

**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	Other Social Services Payments	04.05.2010	5100131063	5572.64	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Social Services Payments	04.05.2010	5100131059	27735.19	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Social Services Payments	04.05.2010	5100131058	103595.56	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Social Services Payments	04.05.2010	5100131056	50555.62	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Social Services Direct Payments	04.05.2010	5100131762	3633.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Gas Costs	04.05.2010	5100127598	689.51	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Social Services Direct Payments	04.05.2010	5100131755	610.33	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	04.05.2010	5100131784	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	04.05.2010	5100131785	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Day Care	04.05.2010	5100131786	1100.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	04.05.2010	5100131631	493.12	Revenue	EUROPA NATIONWIDE TECHNICAL SE
ADULT SOCIAL CARE	Other Social Services Payments	04.05.2010	5100131065	7063.75	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Social Services Payments	04.05.2010	5100131066	16016.00	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	04.05.2010	5100128073	888.75	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.05.2010	5100128072	775.75	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.05.2010	5100128076	1628.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Respite Care	04.05.2010	5100131781	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Clothes Uniform & Laundry	04.05.2010	5100127594	238.40	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	04.05.2010	5100127594	149.00	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	04.05.2010	5100127594	58.00	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Nursing Home Payments	04.05.2010	1900039856	781.00	Revenue	ASKHAM HOUSE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	04.05.2010	1900039857	-781.00	Revenue	ASKHAM HOUSE CARE HOME
ADULT SOCIAL CARE	Respite Care	04.05.2010	5100131782	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Gas Costs	04.05.2010	5100127605	1318.61	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Respite Care	04.05.2010	5100131783	14625.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Electricity Costs	04.05.2010	5100127343	944.29	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Residential Contributions	04.05.2010	1900039343	-1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Catering Supplies	04.05.2010	5100128022	19.38	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.05.2010	1900039342	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Catering Supplies	04.05.2010	5100128022	787.37	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Respite Care	04.05.2010	5100131780	5621.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039634	1184.73	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039570	-1184.73	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039632	-863.88	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039571	766.59	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039631	1827.04	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039629	-840.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039628	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039626	-1237.24	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039672	717.77	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039671	-1109.27	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039670	1109.27	Revenue	ORCHARD LODGE NURSING HOME

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ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039667	-766.59	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039665	766.59	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039657	-1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039563	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039564	-1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039565	1184.73	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039566	-1184.73	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039567	766.59	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039568	-766.59	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039655	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039639	634.14	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Respite Care	06.05.2010	1900039637	696.90	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039636	-751.18	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039569	1184.73	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039572	-766.59	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039599	1025.46	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039596	-505.04	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039595	1689.00	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039592	2348.48	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039590	2760.68	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039589	-1093.64	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039588	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039587	-535.72	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039586	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039585	-529.88	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039584	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039582	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039580	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039579	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039576	-766.59	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039600	-1025.46	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039625	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039622	-635.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039573	1184.73	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039621	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039619	-786.34	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039617	2160.39	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039615	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039612	2207.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039610	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039606	535.41	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039603	1338.51	Revenue	BUSHMEAD COURT

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ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039602	-663.54	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039574	-1184.73	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039575	766.59	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039601	663.54	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039746	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039744	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039742	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039740	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039738	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039736	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039734	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039733	10848.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039731	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039729	1694.08	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039727	2003.08	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039726	2262.76	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039724	3195.00	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039723	-2544.52	Revenue	THE LEONARD CHESHIRE HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039721	2544.52	Revenue	THE LEONARD CHESHIRE HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039719	2544.52	Revenue	THE LEONARD CHESHIRE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039767	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039766	-549.08	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039765	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039764	-540.80	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039763	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039762	-532.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039761	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039760	-508.20	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039759	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039757	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039755	2007.77	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039754	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039753	-1903.00	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039752	3948.62	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039749	2339.72	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039747	-956.68	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039690	1340.23	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039689	-867.21	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039688	867.21	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039687	-766.59	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039686	766.59	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039685	-1184.73	Revenue	ORCHARD LODGE NURSING HOME

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ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039684	1184.73	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039683	-766.59	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039682	766.59	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039681	-1184.73	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039680	1184.73	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039679	-696.90	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039678	696.90	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039675	-766.59	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039674	766.59	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039673	-717.77	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039717	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039715	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039714	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039713	-1245.81	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Respite Care	06.05.2010	1900039711	-696.90	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039705	-510.19	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039704	504.22	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039701	-1184.73	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039700	1184.73	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039699	-766.59	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039698	766.59	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039697	-1184.73	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039696	1184.73	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039693	-557.52	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039692	557.52	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039691	-1340.23	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039562	-1184.73	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039432	747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039431	-747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039430	747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039429	-1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039428	1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039427	-747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039426	747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039425	-1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039424	1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039423	-747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039422	747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039421	-1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039420	1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039419	-747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039418	747.91	Revenue	PARK HOUSE(SANDY)LTD

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ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039417	-1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039416	1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039449	3948.62	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039448	1960.00	Revenue	ROSEDALE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039447	-747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039446	747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039445	-1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039444	1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039443	-1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039442	1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039441	-747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039440	747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039439	-747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039438	747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039437	-1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039436	1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039435	-1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039434	1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039433	-747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039368	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039366	-515.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039365	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039362	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039359	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039356	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039353	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039350	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039347	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039345	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039341	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039340	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039339	-870.64	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039338	1960.00	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039335	5719.16	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039333	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039332	692.88	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039415	-747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039414	747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039413	-1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039412	1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039407	-1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039405	1903.76	Revenue	PARK HOUSE(SANDY)LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039383	1044.71	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039382	-871.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039381	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039378	1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039377	-517.08	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039376	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039375	-711.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039374	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039372	-662.36	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039371	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039369	-591.56	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039450	-1676.78	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039526	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039524	-577.20	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039523	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039522	-569.16	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039521	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039520	-531.84	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039519	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039518	-507.24	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039517	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039515	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039513	1190.99	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039511	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039509	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039507	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039505	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039503	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039502	-665.76	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039561	1184.73	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039560	-766.59	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039559	766.59	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039558	-1184.73	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039557	1184.73	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039556	-766.59	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039555	766.59	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039546	-1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039544	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039540	-1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039538	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039535	1137.74	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039533	1137.74	Revenue	EUROPEAN HEALTHCARE GROUP PLC

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ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039532	-813.20	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039531	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039529	1184.73	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039527	-1246.88	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039471	3031.72	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039469	2723.00	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039468	1615.74	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039467	-2810.88	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039464	1137.74	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039463	-1137.74	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039462	-808.76	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039461	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039460	-604.40	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039459	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039458	-583.60	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039457	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039456	-540.44	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039455	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039453	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039452	-2692.90	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039451	4684.80	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039501	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039499	-582.24	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039498	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039496	-514.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039495	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039492	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039489	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039487	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039484	2565.20	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039483	-755.00	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039482	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039480	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039478	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039477	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039476	-939.88	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039475	1828.24	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039473	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039768	-909.36	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040069	747.91	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040070	-747.91	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040068	-1155.85	Revenue	SOUTHERN CROSS HEALTHCARE

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ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040067	1155.85	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040071	747.91	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040072	-747.91	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040073	1155.85	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040074	-1155.85	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040066	-771.85	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040065	771.85	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040064	-1192.87	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040063	1192.87	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040062	-747.91	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040061	747.91	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040060	-1155.85	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040059	1155.85	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040058	-1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040099	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040098	-677.64	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040097	1830.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040096	-683.96	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040095	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040093	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040091	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040089	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040087	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040085	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040083	3475.40	Revenue	NATIONAL SOCIETY FOR EPILEPSY
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040082	4773.60	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040081	-9402.38	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040080	571.39	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040079	-1110.00	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040076	-572.51	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040075	568.21	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040018	-1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040016	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040012	-1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040010	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040008	-1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040006	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040004	-1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040002	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040000	-1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039998	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039992	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE

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ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039990	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039989	-942.96	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039988	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039986	-560.36	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039985	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039983	-603.44	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040056	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040052	-1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040050	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040048	-1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040046	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040042	-1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040040	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040038	-1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040036	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040034	-1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040032	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040030	-1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040028	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040026	-1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040024	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040022	-1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040020	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040186	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040185	-810.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040184	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040183	-801.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040182	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	06.05.2010	1900040181	1044.71	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040179	1436.47	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040178	-729.72	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040177	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040176	-602.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040175	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040174	-520.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040173	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040172	-508.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040171	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040169	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040167	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040208	-576.04	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040207	1960.00	Revenue	HERITAGE CARE HOMES LTD

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ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040206	-518.84	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040205	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040204	-559.52	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040203	1818.24	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040201	6059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040200	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040198	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040196	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040194	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040192	8863.92	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040191	-528.56	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040190	1545.00	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040189	-837.28	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040188	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040187	-832.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040135	-1069.80	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040134	5436.57	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040130	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040125	5628.72	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040122	4328.60	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040121	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040119	5342.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040117	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040116	-558.05	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040115	558.05	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040107	1420.84	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Respite Care	06.05.2010	1900040105	673.91	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040104	-1084.40	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040103	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040102	-678.40	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040101	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040100	-638.04	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040165	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040163	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040161	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040159	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040157	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040155	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040153	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040151	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040149	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040148	1828.24	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040146	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040144	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040142	11976.00	Revenue	MICHAEL WHEATLEY CONSTRUCTION
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040141	690.33	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040140	-3489.14	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040138	-1947.43	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040136	2272.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039836	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039835	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039830	-7041.43	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039829	7041.43	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039828	-2120.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039827	2120.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039826	-1287.14	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039825	1287.14	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039824	-870.16	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039823	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039822	-528.76	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039821	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039820	-508.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039819	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039817	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039815	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039814	-560.16	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039862	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039861	-1751.54	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039860	5158.25	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039855	-1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039854	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039853	-664.96	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039852	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039851	-602.12	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039850	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039848	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039846	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039844	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039842	2400.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039841	2400.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039839	1813.12	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039838	1457.14	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039837	1457.14	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039791	-1044.71	Revenue	TUDOR HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039790	1070.81	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039789	-1044.71	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039788	1070.81	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039787	-1044.71	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039786	1070.81	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039785	-620.72	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039784	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039782	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039780	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039778	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039777	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039775	-1137.74	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039773	-870.03	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039772	-552.11	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039771	548.32	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039769	1137.74	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039813	2120.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039812	-1059.39	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039811	4045.71	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039810	-1622.69	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039809	5527.15	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039808	-1448.95	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039807	5527.14	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039805	-857.14	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039803	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039801	3827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039799	1718.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039797	1718.04	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Respite Care	06.05.2010	1900039796	-1508.57	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039795	-1044.71	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039794	1070.81	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039793	-1044.71	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039792	1070.81	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039940	-3324.20	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039939	6942.32	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039938	1165.71	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039937	1920.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039936	1185.75	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039935	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039933	5267.92	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039929	2410.80	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039928	-8926.29	Revenue	FORD HOUSE CARE HOME

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ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039927	-2431.89	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039926	-1182.71	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039925	1182.71	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039924	-765.29	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039923	765.29	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039922	-925.29	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039921	925.29	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039920	-598.71	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039982	1964.72	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039980	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039978	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039975	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039972	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039969	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039966	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039963	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039960	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039957	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039954	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039952	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039950	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039948	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039946	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039944	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039942	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039889	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039888	-542.88	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039887	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039886	-540.96	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039885	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039883	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039881	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039879	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039877	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039875	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039873	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039871	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039869	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039867	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039865	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039864	-555.94	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039863	2350.59	Revenue	RESICARE HOMES LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039919	598.71	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039918	-1524.00	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039916	1524.00	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039911	1948.00	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039909	1524.00	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039906	1524.00	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039904	5492.11	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039901	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039898	-787.59	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039897	1130.74	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039896	-882.96	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039895	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039894	-714.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039893	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039892	-603.92	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039891	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039890	-547.60	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039331	-637.80	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038766	717.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038767	-717.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038765	-1109.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038764	1109.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038768	1109.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038769	-1109.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038770	717.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038771	-717.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038763	-717.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038762	717.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038761	-1109.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038760	1109.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038759	-717.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038758	717.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038757	-1109.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038756	1109.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038772	1109.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038807	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038804	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038801	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038798	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038795	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900038793	-1503.54	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038792	4390.47	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Respite Care	06.05.2010	1900038791	956.70	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038790	-1174.53	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038788	994.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038787	-1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038785	-652.51	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038782	-1065.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038775	-3634.45	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038774	3634.45	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038773	-1109.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038755	-717.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038715	-585.68	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038714	816.83	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038709	1065.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038708	-901.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038707	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038706	-849.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038705	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038704	-714.68	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038703	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038702	-562.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038701	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038700	-504.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038699	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038697	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038695	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038693	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038725	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038754	717.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038753	-1109.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038752	1109.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038751	-717.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038750	717.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038749	-1109.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038748	1109.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038747	-717.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038746	717.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038745	-1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038743	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038739	-1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038737	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038731	-2074.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038729	2074.48	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038727	-1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038810	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038897	766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038896	-1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038895	1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038894	-1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038893	1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038892	-766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038891	766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038890	-1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038889	1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038888	-766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038887	766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038886	-766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038885	766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038884	-1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038883	1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038882	-766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038898	-766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038914	-766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038913	766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038912	-1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038911	1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038910	-1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038909	1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038908	-766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038907	766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038906	-766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038905	766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038904	-1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038903	1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038902	-766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038901	766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038900	-1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038899	1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038881	766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038838	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038837	-526.64	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038836	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038835	-504.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038834	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038832	1873.92	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038830	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038828	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900038827	-516.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038826	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038824	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900038823	-511.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038822	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038819	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038816	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038813	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038839	-553.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038880	-1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038879	1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038878	-766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038877	766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038876	-1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038875	1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038874	-766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038873	766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038872	-1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038871	1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900038848	-599.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900038847	835.30	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038845	1137.74	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038843	1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038841	-643.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038840	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038691	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038555	-1184.73	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038554	1184.73	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038553	-766.59	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038552	766.59	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038551	-1184.73	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038550	1184.73	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038549	-766.59	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038548	766.59	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038547	-1184.73	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038546	1184.73	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038545	-766.59	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038544	766.59	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038539	-1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038536	1951.32	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038527	-1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038525	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038556	766.59	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038578	1947.86	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038575	1960.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038573	2020.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038571	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038570	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038567	-1184.73	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038566	1184.73	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038565	-766.59	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038564	766.59	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038563	-1184.73	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038562	1184.73	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038561	-1184.73	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038560	1184.73	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038559	-766.59	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038558	766.59	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038557	-766.59	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038523	-1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038493	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900038492	-717.68	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038491	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038488	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038485	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038482	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038479	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038476	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038472	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038470	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038467	1680.56	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038465	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900035048	-546.69	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900035047	-2508.84	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900035046	555.82	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900035044	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038495	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038521	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038515	1137.74	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038513	1137.74	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038511	1137.74	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038510	-902.24	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038509	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038508	-723.64	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038507	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038506	-686.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038505	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038504	-553.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038503	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038502	-532.12	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038501	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038499	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038497	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038579	-1947.86	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038659	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038656	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038653	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038650	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038647	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038645	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038643	2074.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900038641	-1219.99	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038640	1199.67	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038639	5154.86	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038638	-841.60	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038637	1873.92	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038636	-687.32	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038635	1873.92	Revenue	T K BHATT
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038634	-766.59	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038633	766.59	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038662	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038689	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038687	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038685	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038683	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038681	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038680	-1811.23	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038679	3195.81	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038677	1500.78	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038675	1239.78	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038673	-1641.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038672	3195.81	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900038671	-582.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038670	1827.04	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038668	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038667	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038665	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038632	-1184.73	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038603	1011.53	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038601	-897.08	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038600	1828.24	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Respite Care	06.05.2010	1900038599	-1324.11	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038597	-1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038595	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Respite Care	06.05.2010	1900038593	1393.80	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Respite Care	06.05.2010	1900038592	1324.11	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038590	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038588	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038587	-2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038586	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038585	-2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038584	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038582	-1226.43	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038581	1226.43	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038605	-1011.53	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038631	1184.73	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038630	-3689.20	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038629	3689.20	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038628	-766.59	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038627	766.59	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038626	-1184.73	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038625	1184.73	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038617	-898.24	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038616	1873.92	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038615	-5485.68	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038614	6636.27	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900038613	-933.96	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038612	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038609	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038607	-7722.91	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038606	13318.22	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038917	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039194	715.38	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039195	-715.38	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039193	-687.94	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039192	687.94	Revenue	ST CATHERINES NURSING HOME

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ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039196	1105.58	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039197	-1105.58	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039198	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039200	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039191	-1063.18	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039190	1063.18	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039185	-1822.16	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039183	1822.16	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039180	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039177	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039175	1822.16	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039173	3852.62	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039202	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039228	698.54	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039227	-571.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039226	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039224	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039222	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039220	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039219	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039217	3737.52	Revenue	VISTA HEALTHCARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039215	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039213	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039211	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039209	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039208	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039207	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039205	4511.40	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039204	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039172	-839.64	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039144	-534.65	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039143	520.59	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039142	-1117.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039141	1117.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039140	-722.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039139	722.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039138	-1607.13	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039137	1607.13	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039136	-1039.91	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039135	1039.91	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039134	-2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039133	2910.96	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039132	-722.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039131	722.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039130	-1117.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039129	1117.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039145	579.41	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039171	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039169	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039164	-650.80	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039163	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039162	-617.36	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039161	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039160	-566.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039159	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039158	-521.16	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039157	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039155	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039153	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039152	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039151	-1103.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039149	-1117.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039146	-597.53	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039229	717.77	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039308	-1184.73	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039307	1184.73	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039306	-919.29	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039305	919.29	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039304	-1420.71	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039303	1420.71	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039302	-1507.41	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039301	1507.41	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039300	-975.39	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039299	975.39	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039298	-1579.96	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039297	1579.96	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039296	-1022.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039295	1022.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039278	-594.56	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039277	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039309	766.59	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039330	-2926.98	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039325	-1184.73	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039323	-1184.73	Revenue	BEAUMONT PARK LTD

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ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039322	-1184.73	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039321	1184.73	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039320	-766.59	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039319	766.59	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039318	-1184.73	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039317	1184.73	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039316	-766.59	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039315	766.59	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039314	-766.59	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039313	766.59	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039312	-1184.73	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039311	1184.73	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039310	-766.59	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039275	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039245	717.77	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039244	-1109.27	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039243	1109.27	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039242	-1109.27	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039241	1109.27	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039240	-717.77	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039239	717.77	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039238	-1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039237	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039236	-717.77	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039235	717.77	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039234	-1109.27	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039233	1109.27	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039232	-1109.27	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039231	1109.27	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039230	-717.77	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039246	-717.77	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039273	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039272	-552.04	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039271	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039269	-549.60	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039268	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039265	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039262	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039260	-930.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039259	2602.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039257	-663.68	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039256	2340.00	Revenue	BEAUMONT PARK LTD

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ADULT SOCIAL CARE	Respite Care	06.05.2010	1900039253	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039251	2482.80	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039249	-973.33	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039248	895.96	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039247	4111.71	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039126	-1117.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039003	1214.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039000	-2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038998	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038996	-3474.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038994	3474.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038986	-2368.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038984	2368.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038982	-2906.12	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038981	-585.20	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038980	2906.12	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038979	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038978	-2557.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038977	-585.20	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038976	2557.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038975	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900038974	-835.05	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039004	-1214.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039026	-5991.83	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039025	5703.60	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039020	-1214.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039019	1214.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039018	-785.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039017	785.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039016	-1214.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039015	1214.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039012	-785.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039011	785.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039010	-1214.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039009	1214.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039008	-785.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039007	785.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039006	-785.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039005	785.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900038973	1926.25	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900038939	-5777.10	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038938	28071.43	Revenue	THE OLD VILLAGE SCHOOL LTD

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ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038937	5967.99	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038935	1103.57	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038934	3090.00	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038933	-2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038932	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038931	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900038929	-633.52	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038928	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038926	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038924	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038922	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038921	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Respite Care	06.05.2010	1900038920	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038919	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038940	6428.57	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900038972	-664.04	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038971	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038968	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038965	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038962	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038959	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038956	2368.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900038953	3000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038951	2906.12	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038950	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038948	2557.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038947	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038946	585.20	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038944	3474.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900038942	-2796.17	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900038941	1366.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039027	1873.92	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039108	-722.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039107	722.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039106	-1117.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039105	1117.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	06.05.2010	1900039104	-1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	06.05.2010	1900039102	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039097	-880.60	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039096	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039095	-984.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039094	1840.00	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039092	-538.52	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039091	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039090	-529.88	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039089	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039087	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039085	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039109	722.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039125	1117.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039124	-722.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039123	722.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039122	-1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039121	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039120	-1898.75	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039119	1898.75	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039118	-1228.61	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039117	1228.61	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039116	-722.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039115	722.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039114	-1117.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039113	1117.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039112	-1117.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039111	1117.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039110	-722.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	06.05.2010	1900039084	1533.76	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039053	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039051	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039049	2002.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039045	1827.12	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039041	1788.72	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039039	2086.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039038	-883.04	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039037	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039036	-526.16	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039035	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039034	-519.40	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039033	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039032	-504.64	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039031	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039029	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039028	-595.00	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900039054	-763.00	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039083	1840.00	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Respite Care	06.05.2010	1900039082	1642.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039079	2647.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039077	3127.36	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039075	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900039074	-2419.21	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900039073	5191.43	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	06.05.2010	1900039072	4797.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039070	1920.12	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039068	5905.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039067	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039065	6641.16	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039063	7950.36	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039059	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039057	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900039055	4632.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040822	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040823	-570.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040820	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040818	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040824	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040825	-650.36	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040826	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040525	3974.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040827	-659.12	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040817	2088.00	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Social Services Direct Payments	06.05.2010	5100132982	1124.47	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040527	-3974.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	5100132529	12245.00	Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040816	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040814	6272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040811	2376.36	Revenue	KINGSTHORPE GRANGE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040810	3914.00	Revenue	KINGSTHORPE GRANGE CARE HOME
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040809	-531.08	Revenue	RATHGAR RESIDENTIAL CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040808	1775.00	Revenue	RATHGAR RESIDENTIAL CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040496	1137.74	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040501	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040503	-1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040511	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040513	-4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040519	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040846	1214.29	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040845	-585.24	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040844	2000.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040840	-766.59	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040839	766.59	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040838	-1184.73	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040837	1184.73	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040521	-1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040833	1951.32	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040831	-717.73	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040830	633.16	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040829	-737.04	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040828	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040532	766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040541	-766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040542	1184.73	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040543	-1184.73	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040544	1184.73	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040545	-1184.73	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	06.05.2010	5100131951	2136.78	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	06.05.2010	5100131955	1935.44	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	06.05.2010	5100131959	981.92	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040546	766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040547	-766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	06.05.2010	5100131964	1477.20	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040548	766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040549	-766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	06.05.2010	5100131968	591.19	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	06.05.2010	5100131969	1175.40	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	06.05.2010	5100131973	667.28	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	06.05.2010	5100132114	576.01	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040550	1184.73	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040551	-1184.73	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040533	-766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040534	1184.73	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040535	-1184.73	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040536	766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040807	4554.06	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040806	-19131.23	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040802	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040801	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040537	-766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040800	-584.78	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Social Services Direct Payments	06.05.2010	5100132983	1353.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040799	1110.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040798	-1036.32	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040538	1184.73	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040797	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040795	1110.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040539	-1184.73	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	06.05.2010	5100131936	566.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040540	766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040439	-1674.66	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040441	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040444	3974.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040445	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040448	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040450	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040453	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040456	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040459	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040461	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040884	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040463	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040464	-533.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040881	-691.48	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040880	1751.12	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040877	-1340.57	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040876	1340.57	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040875	-867.43	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040874	867.43	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040898	-691.48	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040897	1819.12	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040424	4084.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	06.05.2010	1900040426	3571.57	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	06.05.2010	1900040427	980.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040431	2155.91	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040432	-2155.91	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040433	3331.85	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040434	-3331.85	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	06.05.2010	1900040437	1184.49	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Social Services Direct Payments	06.05.2010	5100133025	3130.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	06.05.2010	5100133024	3668.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	06.05.2010	5100132344	8689.53	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	06.05.2010	5100133017	4527.43	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040892	2574.80	Revenue	CAREBASE (MILTON KEYNES) LTD

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ADULT SOCIAL CARE	Social Services Direct Payments	06.05.2010	5100133013	1041.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	06.05.2010	5100133010	1300.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040438	5435.82	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040888	11800.00	Revenue	CASTLEBECK CARE (TEEDALE) LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040871	-514.80	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040486	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040487	-550.64	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040488	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040489	-605.76	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	06.05.2010	5100132579	671.00	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	06.05.2010	5100132577	949.00	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	06.05.2010	5100132582	677.50	Revenue	LILAC CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040858	2028.60	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040857	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040855	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040854	-1214.29	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040853	1214.29	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040852	-785.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040491	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040851	785.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040492	-1173.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040493	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040494	-788.16	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040495	1063.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040466	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040467	-563.88	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040469	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040870	2208.00	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040864	1153.77	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040862	1231.65	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040861	-742.88	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040470	-611.84	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040471	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040474	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040475	-749.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040476	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040860	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040859	-541.00	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040478	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040480	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040482	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040484	1873.92	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	House Sales	06.05.2010	1900040485	-543.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040674	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040672	1825.28	Revenue	ABBEYFIELD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040576	1840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040577	-839.60	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040578	722.86	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040579	-722.86	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040580	1117.14	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040670	1853.40	Revenue	CORNER HOUSE CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040581	-1117.14	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040582	1117.14	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040583	-1117.14	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040669	-621.40	Revenue	GREENSLEEVEES HOMES TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040668	1671.16	Revenue	GREENSLEEVEES HOMES TRUST
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040584	1117.14	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040585	-1117.14	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040667	-5653.72	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040665	5653.72	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040662	5653.72	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040660	-4987.36	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040712	-864.99	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040711	864.99	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040707	2201.80	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040704	1506.92	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040703	-560.96	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040702	1790.24	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040696	1751.12	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040694	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040692	9511.68	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040572	1840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040573	-525.32	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040574	1840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040690	2160.40	Revenue	KILBURN COURT CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040686	1832.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040685	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040680	1583.43	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040678	2608.00	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040676	6656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040575	-665.08	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040658	4987.36	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040632	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040630	5356.00	Revenue	VOYAGE

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ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040628	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040591	-1117.14	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040626	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040622	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040620	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040592	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040594	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040596	9666.20	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040598	9666.20	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040600	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040601	-687.04	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040616	1880.00	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040611	-724.43	Revenue	BECKET HOUSE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040603	1844.00	Revenue	BECKET HOUSE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040604	-700.32	Revenue	BECKET HOUSE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040606	1119.57	Revenue	BECKET HOUSE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040610	724.43	Revenue	BECKET HOUSE NURSING HOME
ADULT SOCIAL CARE	Home Care	06.05.2010	5100130347	1255.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	06.05.2010	5100130349	711.90	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040656	1230.38	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Respite Care	06.05.2010	1900040654	4800.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040653	4987.36	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Respite Care	06.05.2010	1900040650	511.43	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040648	1432.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040646	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040644	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040642	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040640	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040586	722.86	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040587	-722.86	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040588	722.86	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040589	-722.86	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040590	1117.14	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040638	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040636	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040634	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040782	-502.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	06.05.2010	5100128017	666.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040781	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040779	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040777	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040775	1828.24	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040773	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040557	-766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040558	1184.73	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040559	-1184.73	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040771	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040769	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040767	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040765	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040763	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040761	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040759	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040757	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040755	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040552	766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040553	-766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	06.05.2010	5100131981	1045.38	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	06.05.2010	5100131986	759.08	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	06.05.2010	5100132002	624.72	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040554	1184.73	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040555	-1184.73	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	06.05.2010	5100132151	1260.76	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040556	766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040793	1110.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040792	-963.16	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040791	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040789	1110.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040788	-621.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040787	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040786	-558.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040785	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040784	-547.48	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040783	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040753	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040719	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	5100132534	1550.00	Revenue	IVY HOUSE
ADULT SOCIAL CARE	Respite Care	06.05.2010	1900040718	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Respite Care	06.05.2010	1900040717	2611.78	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040716	-1127.33	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040715	4885.58	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040560	1184.73	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040714	-1336.81	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040561	-1184.73	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040562	766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040713	1336.81	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	5100132543	8755.00	Revenue	CORICH COMMUNITY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	5100132148	4690.18	Revenue	CORICH COMMUNITY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	5100132538	4064.82	Revenue	CORICH COMMUNITY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	5100132150	8755.00	Revenue	CORICH COMMUNITY CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040563	-766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040566	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040568	1840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040570	1840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040751	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040750	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040748	-1137.74	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Respite Care	06.05.2010	1900040742	936.96	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Respite Care	06.05.2010	1900040741	936.96	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040740	-671.20	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040739	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040738	-605.36	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040737	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040736	-532.12	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040735	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040734	-513.80	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040733	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040731	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040729	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040727	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040725	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040723	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040721	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040365	-1429.00	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040366	868.40	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	06.05.2010	5100131976	2782.84	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040367	-868.40	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040368	1342.08	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040369	-1342.08	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040302	-766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040303	766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040304	-766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040305	1184.73	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040306	-1184.73	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040307	766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040370	1873.92	Revenue	BEDFORD CITIZENS HSG ASSOC LTD

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ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040371	-1437.96	Revenue	BEDFORD CITIZENS HSG ASSOC LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040372	2877.81	Revenue	BEDFORD CITIZENS HSG ASSOC LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040373	-2614.46	Revenue	BEDFORD CITIZENS HSG ASSOC LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040308	-766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040374	923.34	Revenue	BEDFORD CITIZENS HSG ASSOC LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040309	1184.73	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040364	1429.00	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040354	-628.92	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040295	1184.73	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040296	-1184.73	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Agency Staff	06.05.2010	5100132851	1015.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040297	766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040413	-569.28	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040412	1810.48	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040409	-848.36	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040408	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040298	-766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040356	2210.48	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040299	1184.73	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040407	-1214.29	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040300	-1184.73	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040357	-530.20	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040301	766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040362	924.64	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040363	-924.64	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	06.05.2010	5100131975	14741.05	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040400	952.60	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040397	-2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040395	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040391	-659.07	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040317	766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040389	1214.29	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040388	-1085.52	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040387	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040384	1920.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040382	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040379	2424.80	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040377	-1046.45	Revenue	BEDFORD CITIZENS HSG ASSOC LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040376	1033.62	Revenue	BEDFORD CITIZENS HSG ASSOC LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040375	-770.34	Revenue	BEDFORD CITIZENS HSG ASSOC LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040321	835.34	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040318	-766.59	Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040320	-1290.98	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Respite Care	06.05.2010	5100131897	3321.43	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040319	1290.98	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040401	-952.60	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040310	-1184.73	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040311	1183.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040312	-1183.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	5100132485	1022.48	Revenue	NORTHAMPTONSHIRE COUNTY COUNCI
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	5100132488	1560.00	Revenue	NORTHAMPTONSHIRE COUNTY COUNCI
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	5100132620	1560.00	Revenue	NORTHAMPTONSHIRE COUNTY COUNCI
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	5100132168	2005.71	Revenue	NORTHAMPTONSHIRE COUNTY COUNCI
ADULT SOCIAL CARE	Home Care	06.05.2010	5100132507	1745.72	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.05.2010	5100132510	624.48	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.05.2010	5100132523	830.25	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040313	765.85	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040314	-765.85	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040406	1214.29	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040405	-785.71	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040404	785.71	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040315	1184.73	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040403	-1472.20	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040402	1472.20	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040316	-1184.73	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040226	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040227	-510.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040229	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Social Services Direct Payments	06.05.2010	5100132942	2880.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040230	-511.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040232	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Social Services Direct Payments	06.05.2010	5100132943	1551.06	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040233	-551.92	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040235	2126.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Home Care	06.05.2010	5100132560	269.45	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040236	-780.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040238	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040239	-611.40	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040241	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040242	-648.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040244	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040245	-1035.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Home Care	06.05.2010	5100132560	814.84	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.05.2010	5100132566	2425.31	Revenue	ABBOTT HEALTHCARE

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ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040334	-1184.73	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040339	1908.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040346	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040210	2527.08	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040348	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040899	1852.00	Revenue	MAYCROFT RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040349	-591.80	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040212	1622.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040422	4078.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	06.05.2010	1900040421	4192.71	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040420	-1562.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040337	2086.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040214	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040217	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040419	5487.76	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	06.05.2010	5100131930	906.86	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040220	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Home Care	06.05.2010	5100132560	296.89	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040350	1691.04	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040416	2667.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040223	1949.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040333	1184.73	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040327	766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.05.2010	1900040254	-1667.40	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040326	-1184.73	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040325	1184.73	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040256	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040324	-766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.05.2010	1900040415	-863.74	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040258	-1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040262	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040264	-1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040266	2527.08	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040268	-2527.08	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040272	1622.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Home Care	06.05.2010	5100131974	2119.25	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040274	-1622.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040323	766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040292	766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040294	-766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040322	-835.34	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040353	2353.64	Revenue	SANCTUARY HOUSING ASSOCIATION

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ADULT SOCIAL CARE	Residential Care Home Placements	06.05.2010	1900040414	3011.66	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040328	-766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Rents	06.05.2010	5100132275	4336.40	Revenue	FLITWICK TOWN COUNCIL
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040330	-1184.73	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Home Care	06.05.2010	5100132566	4461.62	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040329	1184.73	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040253	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Home Care	06.05.2010	5100132566	1279.35	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040249	1184.73	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040332	-766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040331	766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.05.2010	1900040246	1184.73	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	11.05.2010	5100133876	2207.42	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	11.05.2010	5100133873	1993.03	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	11.05.2010	5100133875	4295.05	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	11.05.2010	5100133872	2063.67	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	11.05.2010	5100133871	3896.43	Revenue	MENCAP
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135378	961.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	11.05.2010	5100133870	1993.03	Revenue	MENCAP
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134989	1663.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	11.05.2010	5100133069	-1221.54	Revenue	MENCAP
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134998	1742.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134987	656.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135376	666.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134999	720.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135000	1330.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134993	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135380	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133077	1182.72	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Day Care	11.05.2010	5100130373	2730.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133081	7534.59	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133083	3272.64	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133084	33183.59	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133086	507.00	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133090	3013.92	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133091	6946.28	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133092	6741.25	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133108	50838.15	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133151	7613.70	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133152	19892.18	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	BUPA Residential	11.05.2010	5100133049	5691.96	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	11.05.2010	5100133049	7654.70	Revenue	CARE FIRST BEDFORDSHIRE LTD

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ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134907	1179.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134908	790.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134903	1313.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134902	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	11.05.2010	1900040618	2246.16	Revenue	MARIA MALLABAND CARE GROUP
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134911	1692.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134912	943.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	11.05.2010	5100133885	3400.26	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Day Care	11.05.2010	5100133892	3290.57	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Day Care	11.05.2010	5100133878	3290.57	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Day Care	11.05.2010	5100133879	3400.26	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134919	1056.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133154	20307.30	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133075	3057.60	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	BUPA Residential	11.05.2010	5100133049	5495.68	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133907	4174.38	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133902	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133900	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported and Other Accommodation	11.05.2010	5100133861	6261.58	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135436	512.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135430	830.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135429	2432.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135419	2222.67	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135407	789.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135406	784.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135400	1112.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	11.05.2010	5100133914	1911.28	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135392	673.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135388	1326.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	BUPA Residential	11.05.2010	5100133049	7065.88	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	11.05.2010	5100133049	5299.41	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	11.05.2010	5100133049	7262.15	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	11.05.2010	5100133049	5299.41	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	11.05.2010	5100133050	50496.87	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	11.05.2010	5100133050	63205.46	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	11.05.2010	5100133050	47113.57	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	11.05.2010	5100133050	53199.73	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	11.05.2010	5100133050	46601.49	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	11.05.2010	5100133050	64035.33	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	11.05.2010	5100133050	48135.39	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	11.05.2010	5100133050	83651.92	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	11.05.2010	5100133050	5657.52	Revenue	CARE FIRST BEDFORDSHIRE LTD

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ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135438	1090.65	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134946	820.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135171	944.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135166	931.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135165	752.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135159	931.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134945	528.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135157	590.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134943	579.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134942	1025.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135153	1851.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135059	1248.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135066	1831.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135069	2675.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135151	567.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135150	532.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135147	1430.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135146	772.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135071	798.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135145	861.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135073	1458.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135204	698.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135023	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135203	1774.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135024	591.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134949	1928.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135027	882.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135034	1722.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135200	604.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135196	1118.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135195	1534.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135192	698.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135182	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135181	653.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135179	801.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135176	962.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134947	959.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135044	1338.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135047	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135050	673.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135054	1104.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135079	3000.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134927	500.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	11.05.2010	5100133869	2121.28	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	11.05.2010	5100133272	16934.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135096	1035.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134928	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135097	990.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135099	1237.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135100	871.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135104	606.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135106	943.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135107	1500.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135108	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135109	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135111	2424.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134930	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134931	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135114	506.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134932	1064.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134936	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134935	656.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135144	966.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134938	553.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135083	531.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135141	1033.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135140	1008.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135137	590.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135136	1338.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135135	1033.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135132	685.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135130	922.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135127	1238.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135086	506.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135088	929.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135093	657.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	11.05.2010	5100134901	2416.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135094	844.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135124	983.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135121	855.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135095	533.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135117	1000.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135205	1881.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135267	876.96	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134984	682.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134976	855.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135264	538.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135263	838.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134973	974.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134972	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135262	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135260	1100.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135256	625.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135254	730.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135243	964.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133863	604.76	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133098	690.60	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133095	676.72	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Computer Costs Hardware Purchases	11.05.2010	5100128247	669.51	Revenue	RICOH UK LTD
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134971	717.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Social Services Payments	11.05.2010	5100128146	200.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134970	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Social Services Payments	11.05.2010	5100128146	400.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135375	625.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135374	820.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133815	1061.76	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135364	672.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135358	645.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135346	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135342	1774.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135333	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135305	627.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135298	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135292	652.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133070	532.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135290	540.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135281	1494.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135280	590.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135279	560.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135277	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135271	1353.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135269	1329.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135268	779.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Social Services Payments	11.05.2010	5100128146	200.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135223	846.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134958	700.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135002	1093.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135006	1281.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135013	738.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135220	728.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134955	1611.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135018	717.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134954	1101.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134953	1098.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135219	2240.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135218	649.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135217	681.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135216	2236.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135215	1450.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135019	1703.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135212	598.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135021	820.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135209	1297.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135208	510.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Social Services Payments	11.05.2010	5100128146	150.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133826	2542.00	Revenue	ABLE COMMUNITY CARE
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133826	336.00	Revenue	ABLE COMMUNITY CARE
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134967	2907.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134965	2453.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Social Services Payments	11.05.2010	5100134141	19766.12	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Other Social Services Payments	11.05.2010	5100134142	10101.38	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134963	962.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134962	789.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133898	9173.30	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	11.05.2010	5100133816	5376.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135235	1280.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134961	1115.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100134959	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135234	1338.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135233	940.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135232	1609.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135227	610.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135225	881.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	11.05.2010	5100135224	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133674	14.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	11.05.2010	5100134469	442.26	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.05.2010	5100134883	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.05.2010	5100134884	-1033.13	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	11.05.2010	5100134885	1033.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133132	14.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Staff Related Costs (Non Payroll)	11.05.2010	5100133176	999.99	Revenue	COSTIN ELECTRONICS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133674	28.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133674	13.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133132	5.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133132	16.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133132	9.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133132	44.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133132	85.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133674	8.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133674	17.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133677	85.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133677	57.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	11.05.2010	5100133677	11.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133677	1.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133674	1.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	11.05.2010	5100134866	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133674	11.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	11.05.2010	5100134864	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133674	5.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	11.05.2010	5100134863	687.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.05.2010	5100134862	750.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.05.2010	5100134861	750.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.05.2010	5100134849	441.21	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.05.2010	5100134496	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.05.2010	5100134814	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133674	20.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	11.05.2010	5100134741	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.05.2010	5100134484	810.11	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133674	9.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133674	9.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133674	13.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133674	13.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133674	39.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133674	8.55	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133677	53.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133677	5.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133677	41.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133822	600.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Agency Staff	11.05.2010	5100134585	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.05.2010	5100134691	621.59	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	11.05.2010	5100134599	1033.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133823	810.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Agency Staff	11.05.2010	5100134676	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133677	3.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133677	6.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	11.05.2010	5100135446	853.58	Revenue	PARKSIDERS
ADULT SOCIAL CARE	Catering Supplies	11.05.2010	5100133677	9.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133677	67.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133835	58.50	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133835	1110.98	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133835	2518.78	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	11.05.2010	5100133835	3660.44	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Agency Staff	11.05.2010	5100134643	441.21	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133132	13.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	11.05.2010	5100134711	471.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.05.2010	5100134414	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.05.2010	5100134520	484.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133132	6.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133677	9.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133132	42.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133677	20.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133132	77.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	11.05.2010	5100134301	652.16	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Catering Supplies	11.05.2010	5100133677	3.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133677	6.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133132	28.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.05.2010	5100133132	25.16	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.05.2010	5100133132	58.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Subscriptions	13.05.2010	5100135714	621.00	Revenue	CARE QUALITY COMMISSION
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	61.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	13.05.2010	5100135619	780.00	Revenue	MAURICE'S PRIVATE HIRE
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	97.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	73.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	13.05.2010	5100135620	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Gas Costs	13.05.2010	5100135605	1259.93	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Gas Costs	13.05.2010	5100135865	-1259.93	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	100.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	80.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	13.05.2010	5100135614	588.32	Revenue	LILAC CARE
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100135687	9775.53	Revenue	PJ CARE LTD

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ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	100.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	82.16	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	135.85	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	79.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	19.60	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	19.20	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	19.60	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	79.04	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	128.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	62.60	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	123.52	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	63.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Rents	13.05.2010	5100132630	1443.00	Revenue	ST JOHN AMBULANCE BUCKINGHAMSH
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	48.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	84.20	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	79.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	76.20	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	55.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	35.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	13.05.2010	5100131523	50.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136464	319.76	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Residential Care Home Placements	18.05.2010	5100136474	2991.86	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136474	1454.43	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Supported and Other Accommodation	18.05.2010	5100136254	1376.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Gas Costs	18.05.2010	5100136373	809.66	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136259	642.22	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136260	629.92	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136271	701.88	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136461	4365.89	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136463	589.99	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	18.05.2010	5100136258	984.00	Revenue	MR R P KITELEY
ADULT SOCIAL CARE	Social Services Direct Payments	18.05.2010	5100136769	564.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136436	5792.29	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136436	1989.40	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136436	2110.19	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136464	116.85	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136246	5358.28	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136250	876.27	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136252	839.90	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136253	3716.60	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Transport Contracts	18.05.2010	5100136581	2653.60	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Transport Contracts	18.05.2010	5100136581	2653.60	Revenue	A TO B TRAVEL

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ADULT SOCIAL CARE	Transport Contracts	18.05.2010	5100136581	192.61	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Transport Contracts	18.05.2010	5100136581	217.40	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Transport Contracts	18.05.2010	5100136584	2825.60	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Home Care	18.05.2010	5100133882	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136245	849.82	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136242	510.72	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136468	541.18	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136467	4654.50	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136466	153.73	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Gas Costs	18.05.2010	5100135866	443.93	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Gas Costs	18.05.2010	5100135866	816.00	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136466	19328.74	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136464	369.00	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Other Social Services Payments	18.05.2010	5100128665	211.57	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	18.05.2010	5100136475	2063.67	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	18.05.2010	5100136446	2063.67	Revenue	MENCAP
ADULT SOCIAL CARE	Other Social Services Payments	18.05.2010	5100128665	174.98	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	18.05.2010	5100128665	184.98	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	18.05.2010	5100136476	2308.13	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	18.05.2010	5100133840	944.70	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136439	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136440	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Agency Staff	18.05.2010	5100136055	1228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.05.2010	5100132877	1062.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136441	815.92	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	18.05.2010	5100136442	2063.67	Revenue	MENCAP
ADULT SOCIAL CARE	Agency Staff	18.05.2010	5100136380	-962.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Social Services Payments	18.05.2010	5100128665	265.81	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	18.05.2010	5100136470	2063.67	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	18.05.2010	5100136471	2213.22	Revenue	MENCAP
ADULT SOCIAL CARE	Agency Staff	18.05.2010	5100136381	-1062.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Social Services Payments	18.05.2010	5100128665	155.48	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	18.05.2010	5100136443	1315.29	Revenue	MENCAP
ADULT SOCIAL CARE	Agency Staff	18.05.2010	5100136382	-1228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Social Services Payments	18.05.2010	5100128665	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	18.05.2010	5100128665	180.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	18.05.2010	5100128665	15.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	18.05.2010	5100136445	1890.29	Revenue	MENCAP
ADULT SOCIAL CARE	Social Services Direct Payments	20.05.2010	5100137199	1220.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Social Services Payments	20.05.2010	5100136528	136.22	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	20.05.2010	5100136528	182.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	20.05.2010	5100136528	78.00	Revenue	PHIL'S HANDYSERVICE

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ADULT SOCIAL CARE	Other Social Services Payments	20.05.2010	5100136528	24.60	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	20.05.2010	5100136528	60.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	20.05.2010	5100136528	41.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	20.05.2010	5100136528	175.94	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	20.05.2010	5100136528	28.80	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	20.05.2010	5100136528	24.20	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	20.05.2010	5100136528	19.60	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	20.05.2010	5100136528	154.24	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.05.2010	5100131853	176.98	Revenue	BANNER BUSINESS SUPPLIES LTD
ADULT SOCIAL CARE	Social Services Direct Payments	20.05.2010	5100137218	979.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	20.05.2010	5100136787	502.50	Revenue	CAREMARK (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Social Services Direct Payments	20.05.2010	5100137215	1582.77	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	20.05.2010	5100136790	529.30	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.05.2010	5100131853	176.98	Revenue	BANNER BUSINESS SUPPLIES LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.05.2010	5100131853	166.67	Revenue	BANNER BUSINESS SUPPLIES LTD
ADULT SOCIAL CARE	Taxi	20.05.2010	5100137504	600.00	Revenue	TRIDENT TRAVEL LIMITED
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	20.05.2010	5100129517	1160.00	Revenue	MOUCHEL LIMITED
ADULT SOCIAL CARE	Social Services Direct Payments	20.05.2010	5100137217	872.57	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Social Services Payments	20.05.2010	5100136528	125.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	20.05.2010	5100136528	60.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	20.05.2010	5100136528	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	20.05.2010	5100136528	275.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	20.05.2010	5100136792	588.28	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Other Social Services Payments	20.05.2010	5100136528	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	20.05.2010	5100136528	75.21	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	20.05.2010	5100136528	41.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	20.05.2010	5100136528	168.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	25.05.2010	5100138408	521.77	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	25.05.2010	5100138409	809.81	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	25.05.2010	5100138410	3970.93	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	25.05.2010	5100138411	1476.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	25.05.2010	5100135766	1521.60	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Residential Care Home Placements	25.05.2010	5100137927	2702.06	Revenue	DAINTON HOUSE
ADULT SOCIAL CARE	Home Care	25.05.2010	5100136788	560.44	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Staff Related Costs (Non Payroll)	25.05.2010	5100138851	92.00	Revenue	RSP RAIL TRAVEL ACCOUNT
ADULT SOCIAL CARE	Social Services Direct Payments	25.05.2010	5100138146	1085.42	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	25.05.2010	5100133935	1388.40	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Home Care	25.05.2010	5100138271	2247.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	25.05.2010	5100138273	954.18	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Respite Care	25.05.2010	5100138362	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	25.05.2010	5100138154	1128.40	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Other Local Authority Waste Contracts	25.05.2010	5100136785	448.94	Revenue	BIFFA WASTE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	25.05.2010	5100138361	3272.40	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Day Care	25.05.2010	5100136447	2310.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Respite Care	25.05.2010	5100138356	5774.56	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	25.05.2010	5100137963	1727.96	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	25.05.2010	5100137931	6864.35	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Social Services Direct Payments	25.05.2010	5100138407	4498.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	25.05.2010	5100137294	35.20	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	25.05.2010	5100137294	29.00	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	25.05.2010	5100137294	102.00	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	25.05.2010	5100137294	76.50	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	25.05.2010	5100137294	12.97	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	25.05.2010	5100137294	167.00	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Residential Care Home Placements	25.05.2010	5100138299	1903.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	25.05.2010	5100138298	951.50	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Supported and Other Accommodation	25.05.2010	5100137947	6261.58	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	25.05.2010	5100137962	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	25.05.2010	5100138156	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	25.05.2010	5100138157	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	25.05.2010	5100138159	4174.38	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	25.05.2010	5100137949	1770.32	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	25.05.2010	5100137949	551.49	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Day Care	25.05.2010	5100137952	1033.20	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Day Care	25.05.2010	5100138161	2498.40	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	25.05.2010	5100137968	6516.00	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Home Care	25.05.2010	5100138265	1593.68	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Day Care	25.05.2010	5100138266	26664.50	Revenue	PARKSIDERS
ADULT SOCIAL CARE	Home Care	25.05.2010	5100138265	1593.68	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	25.05.2010	5100138265	1593.68	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	25.05.2010	5100138265	1593.67	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	25.05.2010	5100138265	1593.67	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Social Services Direct Payments	25.05.2010	5100138144	506.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	25.05.2010	5100137294	150.63	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Other Local Authority Waste Contracts	25.05.2010	5100136737	516.07	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Residential Care Home Placements	25.05.2010	5100138264	23885.67	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Residential Care Home Placements	25.05.2010	5100138263	2493.40	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Transport Contracts	25.05.2010	5100136586	3895.20	Revenue	SAFFORD'S COACHES
ADULT SOCIAL CARE	Electricity Costs	25.05.2010	5100136386	478.71	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Transport Contracts	25.05.2010	5100137993	2717.00	Revenue	CENTRAL BEDS CARS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	25.05.2010	5100138149	839.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	25.05.2010	5100138148	2458.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	27.05.2010	1900040890	1345.72	Revenue	CHESTNUTS PARK
ADULT SOCIAL CARE	Electricity Costs	27.05.2010	5100139217	248.92	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Social Services Direct Payments	27.05.2010	5100139902	526.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	27.05.2010	5100140366	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	27.05.2010	5100138980	887.11	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.05.2010	5100138982	1787.84	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Other Social Services Payments	27.05.2010	5100136529	19.20	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	27.05.2010	5100136529	34.20	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	27.05.2010	5100136529	153.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	27.05.2010	5100136529	28.40	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	27.05.2010	5100136529	226.24	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	27.05.2010	5100138978	2210.30	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.05.2010	5100138966	590.40	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.05.2010	5100133153	62.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	27.05.2010	5100138961	1623.96	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	27.05.2010	5100138964	3278.02	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.05.2010	5100138968	2965.87	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.05.2010	5100138969	1008.63	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	27.05.2010	1900040891	-602.32	Revenue	CHESTNUTS PARK
ADULT SOCIAL CARE	Residential Contributions	27.05.2010	1900040904	-502.24	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Residential Care Home Placements	27.05.2010	1900040903	2028.60	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Residential Contributions	27.05.2010	1900040902	-1229.30	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Home Care	27.05.2010	5100138971	1462.88	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.05.2010	5100138976	1016.63	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.05.2010	5100133153	20.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.05.2010	5100133153	33.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.05.2010	5100133153	46.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	27.05.2010	5100133153	4.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139019	804.16	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Day Care	27.05.2010	5100139898	880.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	27.05.2010	5100139899	736.18	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139010	556.95	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139014	544.61	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Day Care	27.05.2010	5100138929	2596.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	27.05.2010	5100138930	2596.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	27.05.2010	1900040895	2600.00	Revenue	ARBORY RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	27.05.2010	1900040893	1873.92	Revenue	NIGHTINGALE RESIDENTIAL CARE H
ADULT SOCIAL CARE	Residential Care Home Placements	27.05.2010	1900040882	2600.00	Revenue	RUNWOOD HOMES
ADULT SOCIAL CARE	Residential Contributions	27.05.2010	1900040883	-559.56	Revenue	RUNWOOD HOMES
ADULT SOCIAL CARE	Home Care	27.05.2010	5100140318	1208.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Social Services Payments	27.05.2010	5100136529	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	27.05.2010	5100138994	728.34	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Other Social Services Payments	27.05.2010	5100136529	80.19	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	27.05.2010	5100136529	371.09	Revenue	PHIL'S HANDYSERVICE

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ADULT SOCIAL CARE	Home Care	27.05.2010	5100139001	993.24	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	27.05.2010	1900040887	-594.12	Revenue	TINFLOYD HEALTHCARE LIMITED
ADULT SOCIAL CARE	Water Services	27.05.2010	5100139217	540.54	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	27.05.2010	1900040886	1632.00	Revenue	TINFLOYD HEALTHCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	27.05.2010	1900040866	1504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Gas Costs	27.05.2010	5100137083	1271.51	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139006	898.76	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139021	570.01	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	27.05.2010	1900040901	5071.50	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	27.05.2010	5100133153	2.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	27.05.2010	5100133153	3.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.05.2010	5100133153	88.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Transport Contracts	27.05.2010	5100140125	433.23	Revenue	AGS CARS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	27.05.2010	5100139905	1428.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	27.05.2010	5100140151	2397.80	Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Residential Care Home Placements	27.05.2010	1900040671	8800.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Social Services Direct Payments	27.05.2010	5100139904	717.75	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139026	642.27	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139028	718.66	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139034	1448.88	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139038	536.40	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139042	810.63	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139045	638.72	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139047	512.94	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139052	593.91	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139073	553.20	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139079	704.76	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139082	540.42	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139083	540.96	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139084	957.60	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139086	1800.13	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139089	1409.04	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139091	2001.66	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139094	541.38	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139095	540.42	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Agency Staff	27.05.2010	5100139880	435.48	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.05.2010	5100139876	1228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.05.2010	5100139875	1062.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.05.2010	5100139874	962.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.05.2010	5100139814	870.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.05.2010	5100138933	1817.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.05.2010	5100138936	578.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD

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ADULT SOCIAL CARE	Home Care	27.05.2010	5100138940	668.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.05.2010	5100138954	2160.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.05.2010	5100138955	2568.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	27.05.2010	5100139781	1031.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.05.2010	5100139778	626.69	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.05.2010	5100139777	750.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.05.2010	5100139702	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.05.2010	5100139590	441.21	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.05.2010	5100139580	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.05.2010	5100139579	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.05.2010	5100139577	465.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.05.2010	5100139571	1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.05.2010	5100139536	641.97	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.05.2010	5100139518	750.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.05.2010	5100139517	750.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.05.2010	5100139499	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139161	1677.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139160	1636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139157	1636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139155	1636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.05.2010	5100133153	13.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139150	319.80	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139150	199.77	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139150	362.82	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139141	802.44	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139141	6815.87	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139136	41925.49	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.05.2010	5100133153	11.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139140	1027.02	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139140	42341.20	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139163	1677.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139175	1677.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.05.2010	5100133153	64.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139172	1677.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.05.2010	5100133153	21.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139170	1677.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139180	-1121.64	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.05.2010	5100133153	21.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139178	1677.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.05.2010	5100133153	21.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	27.05.2010	5100133153	2.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139167	1677.12	Revenue	LEONARD CHESHIRE

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ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.05.2010	5100133153	13.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	27.05.2010	5100139165	1677.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.05.2010	5100133153	5.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.05.2010	5100133153	10.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.05.2010	5100133153	21.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.05.2010	5100133153	5.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.05.2010	5100133153	20.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.05.2010	5100133153	88.00	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Venue Hire	04.05.2010	5100130725	-676.54	Revenue	EXPOTEL
BUSINESS AND PERFORMANCE	Venue Hire	04.05.2010	5100127088	677.30	Revenue	EXPOTEL
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	06.05.2010	5100127552	189.00	Revenue	BANNER BUSINESS SUPPLIES LTD
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	06.05.2010	5100127552	82.19	Revenue	BANNER BUSINESS SUPPLIES LTD
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	06.05.2010	5100127552	78.93	Revenue	BANNER BUSINESS SUPPLIES LTD
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	06.05.2010	5100127552	100.05	Revenue	BANNER BUSINESS SUPPLIES LTD
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	06.05.2010	5100127552	0.70	Revenue	BANNER BUSINESS SUPPLIES LTD
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	06.05.2010	5100127552	0.52	Revenue	BANNER BUSINESS SUPPLIES LTD
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	06.05.2010	5100127552	0.96	Revenue	BANNER BUSINESS SUPPLIES LTD
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	06.05.2010	5100127552	0.73	Revenue	BANNER BUSINESS SUPPLIES LTD
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	06.05.2010	5100127552	2.72	Revenue	BANNER BUSINESS SUPPLIES LTD
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	06.05.2010	5100127552	1.34	Revenue	BANNER BUSINESS SUPPLIES LTD
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	11.05.2010	5100133130	368.00	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Agency Staff	11.05.2010	5100134725	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	11.05.2010	5100134478	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	11.05.2010	5100134288	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	11.05.2010	5100134669	460.18	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	11.05.2010	5100134426	474.74	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	11.05.2010	5100134438	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	11.05.2010	5100131001	1048.74	Revenue	SIEMENS FINANCIAL SERVICES LTD
BUSINESS AND PERFORMANCE	Agency Staff	11.05.2010	5100134679	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	11.05.2010	5100134722	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	11.05.2010	5100134719	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	13.05.2010	5100133471	490.00	Revenue	LISSON GROVE BENEFITS PROGRAM
BUSINESS AND PERFORMANCE	Vehicle Repairs and Maintenance Costs	20.05.2010	5100137268	545.35	Revenue	HUNTLEIGH HEALTHCARE LTD
BUSINESS AND PERFORMANCE	Training	20.05.2010	5100131564	500.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD
BUSINESS AND PERFORMANCE	Training	25.05.2010	5100132413	1495.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
BUSINESS AND PERFORMANCE	Venue Hire	25.05.2010	5100133450	533.20	Revenue	FLITWICK TOWN COUNCIL
BUSINESS AND PERFORMANCE	Agency Staff	27.05.2010	5100139553	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	27.05.2010	5100139707	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	27.05.2010	5100139483	466.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	27.05.2010	5100139543	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	27.05.2010	5100139501	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	27.05.2010	5100139556	431.05	Revenue	CARLISLE MANAGED SOLUTIONS

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BUSINESS AND PERFORMANCE	Training	27.05.2010	5100140676	-1090.00	Revenue	BOURNEMOUTH UNIVERSITY
COMMISSIONING	Furniture Equipment and Materials	04.05.2010	5100127370	22.60	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Social Services Direct Payments	04.05.2010	5100131771	534.28	Revenue	PERSONAL PAYMENT
COMMISSIONING	Grants/Subscriptions/Contributions given	04.05.2010	5100131432	2477.32	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
COMMISSIONING	Catering Supplies	04.05.2010	5100129993	3053.82	Revenue	APETITO LTD
COMMISSIONING	Catering Supplies	04.05.2010	5100129993	4818.69	Revenue	APETITO LTD
COMMISSIONING	Furniture Equipment and Materials	04.05.2010	5100127370	432.59	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Furniture Equipment and Materials	04.05.2010	5100127370	67.32	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Furniture Equipment and Materials	04.05.2010	5100127370	34.35	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Other Social Services Payments	04.05.2010	5100131644	238907.00	Revenue	LUTON BOROUGH COUNCIL
COMMISSIONING	Furniture Equipment and Materials	04.05.2010	5100127370	46.36	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Other Social Services Payments	04.05.2010	5100131061	14516.97	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Residential Care Home Placements	04.05.2010	5100127974	2075.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Furniture Equipment and Materials	04.05.2010	5100127370	34.50	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Residential Care Home Placements	06.05.2010	1900040700	7005.56	Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Residential Care Home Placements	06.05.2010	1900040614	4532.00	Revenue	THF CARE ESTATES LTD
COMMISSIONING	Professional Services - Other	06.05.2010	5100132769	750000.00	Revenue	CHOICE SUPPORT
COMMISSIONING	Residential Care Home Placements	06.05.2010	1900040624	7001.92	Revenue	VOYAGE
COMMISSIONING	Residential Care Home Placements	06.05.2010	1900040612	4532.00	Revenue	THF CARE ESTATES LTD
COMMISSIONING	Professional Services - Other	06.05.2010	5100132897	106269.00	Revenue	AFFINITY TRUST
COMMISSIONING	Professional Services - Other	06.05.2010	5100132766	812456.50	Revenue	AFFINITY TRUST
COMMISSIONING	Residential Care Home Placements	06.05.2010	1900040698	7400.00	Revenue	MSAADA GROUP
COMMISSIONING	Residential Care Home Placements	06.05.2010	1900039903	10230.00	Revenue	CARE PRINCIPLES LTD
COMMISSIONING	Residential Care Home Placements	06.05.2010	1900039061	7834.28	Revenue	H F TRUST LTD
COMMISSIONING	Residential Care Home Placements	06.05.2010	1900040133	7979.40	Revenue	ERMINE CARE LTD
COMMISSIONING	Residential Care Home Placements	06.05.2010	1900040131	5180.00	Revenue	COMPLETE CARE SERVICES LTD
COMMISSIONING	Residential Care Home Placements	06.05.2010	1900040128	5420.24	Revenue	CARETECH COMMUNITY SERVICES LT
COMMISSIONING	Residential Care Home Placements	06.05.2010	1900040126	6633.56	Revenue	CARETECH COMMUNITY SERVICES LT
COMMISSIONING	Residential Care Home Placements	06.05.2010	1900040123	9172.76	Revenue	CARETECH COMMUNITY SERVICES LT
COMMISSIONING	Residential Care Home Placements	06.05.2010	1900040841	5694.24	Revenue	BLOSSOMS
COMMISSIONING	Transport & Meals (Social Services Care)	11.05.2010	5100128612	578.00	Revenue	TSG CREATIVE SOLUTIONS
COMMISSIONING	Agency Staff	11.05.2010	5100134705	728.10	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	11.05.2010	5100134706	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	11.05.2010	5100134893	1365.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Social Services Direct Payments	11.05.2010	5100135415	714.28	Revenue	PERSONAL PAYMENT
COMMISSIONING	Agency Staff	11.05.2010	5100134894	1575.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	11.05.2010	5100134892	1155.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	11.05.2010	5100134422	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	11.05.2010	5100134408	464.58	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Respite Care	11.05.2010	5100133818	2357.14	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Home Care	11.05.2010	5100133904	4697.33	Revenue	DIMENSIONS (ADP) LTD
COMMISSIONING	Rents	20.05.2010	5100137177	6600.00	Revenue	CARERS IN BEDFORDSHIRE

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COMMISSIONING	Grants/Subscriptions/Contributions given	20.05.2010	5100137176	12172.00	Revenue	CARERS IN BEDFORDSHIRE
COMMISSIONING	Residential Care Home Placements	20.05.2010	5100133881	1339.52	Revenue	PETERHOUSE
COMMISSIONING	Other Social Services Payments	20.05.2010	5100136944	11416.00	Revenue	VOLUNTARY ACTION LUTON
COMMISSIONING	Transport & Meals (Social Services Care)	20.05.2010	5100137534	1947.86	Revenue	SIGHT CONCERN BEDFORDSHIRE
COMMISSIONING	Catering Supplies	20.05.2010	5100137453	8963.16	Revenue	APETITO LTD
COMMISSIONING	Residential Care Home Placements	25.05.2010	5100138166	27049.65	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Residential Care Home Placements	25.05.2010	5100138165	28718.68	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Home Care	25.05.2010	5100138158	4697.33	Revenue	DIMENSIONS (ADP) LTD
COMMISSIONING	Residential Care Home Placements	25.05.2010	5100137813	16010.11	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	25.05.2010	5100138533	61180.83	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	25.05.2010	5100137811	57268.77	Revenue	MACINTYRE CARE
COMMISSIONING	Professional Services - Other	25.05.2010	5100137110	10200.00	Revenue	PENNA PLC
COMMISSIONING	Residential Care Home Placements	27.05.2010	5100138932	1411.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Agency Staff	27.05.2010	5100139720	468.59	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	27.05.2010	5100139743	728.10	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	27.05.2010	5100139262	26567.50	Revenue	AFFINITY TRUST
COMMISSIONING	Agency Staff	27.05.2010	5100140393	630.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	27.05.2010	5100138931	765.29	Revenue	YELDALL CHRISTIAN CENTRES
COMMISSIONING	Residential Care Home Placements	27.05.2010	5100139097	1577.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Home Care	27.05.2010	5100139100	913.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Agency Staff	27.05.2010	5100139693	576.72	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	27.05.2010	5100139092	7750.00	Revenue	DUNSTABLE TOWN COUNCIL
COMMISSIONING	Agency Staff	27.05.2010	5100139508	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	04.05.2010	5100127326	50000.00	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Subscriptions	04.05.2010	5100128962	1035.00	Revenue	ASSOC OF DIRECTORS OF ADULT SO
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	04.05.2010	5100127325	41509.36	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	04.05.2010	5100131628	9938.60	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	06.05.2010	5100132018	12673.61	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	06.05.2010	5100132025	10265.32	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	06.05.2010	5100132023	612.50	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	06.05.2010	5100132019	8055.48	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	11.05.2010	5100133517	6956.94	Capital	C WOOD & SON (LUTON) LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	11.05.2010	5100133135	3501.05	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	11.05.2010	5100131627	1009.55	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	11.05.2010	5100133521	17779.25	Capital	VCUK LTD T/A CRISPIN & BORST B
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	13.05.2010	5100135664	11623.64	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	13.05.2010	5100129381	46099.93	Capital	SBP LTD T/A WREKIN WINDOWS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	13.05.2010	5100129383	43285.83	Capital	SBP LTD T/A WREKIN WINDOWS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	13.05.2010	5100129386	28807.47	Capital	SBP LTD T/A WREKIN WINDOWS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	18.05.2010	5100132032	10263.00	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Other Social Services Payments	18.05.2010	5100132889	93848.76	Capital	BPHA
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	18.05.2010	5100132030	17223.79	Capital	ENTERPRISE (AOL) LIMITED

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DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	18.05.2010	5100136580	61227.60	Capital	ENTERPRISEMCGINLEY
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Other Social Services Payments	18.05.2010	5100132716	39700.60	Capital	BPHA
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Other Social Services Payments	18.05.2010	5100132885	162193.74	Capital	BPHA
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	20.05.2010	5100135596	1364.46	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	HRA - Gas Central Heating Maintenance	20.05.2010	5100137497	65685.42	Capital	WHELDON CONTRACT & SERVICES LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	24.05.2010	5100138563	-61227.60	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	24.05.2010	5100132822	61227.60	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	25.05.2010	5100135665	1313.86	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Day to Day Repairs - All Areas	25.05.2010	5100133525	500.00	Capital	BEARINGS SCAFFOLD SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	25.05.2010	5100133528	800.00	Capital	BEARINGS SCAFFOLD SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	HRA - Gas Central Heating Maintenance	27.05.2010	5100139200	43264.75	Capital	WHELDON CONTRACT & SERVICES LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	27.05.2010	5100139204	-7462.25	Capital	AMEY LG LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	27.05.2010	5100139202	21165.75	Capital	AMEY LG LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	27.05.2010	5100140083	514.50	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	27.05.2010	5100140094	12829.20	Capital	PENMILNE CONTRACTORS LTD
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	06.05.2010	5100119887	530.00	Revenue	TRIBAL RESOURCING
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	06.05.2010	5100119886	530.00	Revenue	TRIBAL RESOURCING
HOUSING MANAGEMENT (GF)	Electricity Costs	06.05.2010	5100130692	557.93	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	06.05.2010	5100127964	316.20	Revenue	D C PEST CONTROL SERVICES
HOUSING MANAGEMENT (GF)	Professional Services - Other	06.05.2010	5100127964	306.90	Revenue	D C PEST CONTROL SERVICES
HOUSING MANAGEMENT (GF)	Professional Services - Other	06.05.2010	5100127964	306.90	Revenue	D C PEST CONTROL SERVICES
HOUSING MANAGEMENT (GF)	Agency Staff	06.05.2010	5100132855	1547.34	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.05.2010	5100132841	711.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Electricity Costs	06.05.2010	5100130688	499.36	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	11.05.2010	5100134804	748.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Water Services	11.05.2010	5100133672	381.66	Revenue	ADSM PLC
HOUSING MANAGEMENT (GF)	Water Services	11.05.2010	5100133672	370.43	Revenue	ADSM PLC
HOUSING MANAGEMENT (GF)	Water Services	11.05.2010	5100133672	370.43	Revenue	ADSM PLC
HOUSING MANAGEMENT (GF)	Highways Work	11.05.2010	5100133963	1763.62	Revenue	AMEY LG LTD
HOUSING MANAGEMENT (GF)	Water Services	11.05.2010	5100133389	863.14	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Repairs Alterations and Maintenance of Buildings	11.05.2010	5100134091	37281.61	Revenue	BEDFORD BOROUGH COUNCIL
HOUSING MANAGEMENT (GF)	Legal Services	18.05.2010	5100135898	750.00	Revenue	WARDGETHIN SOLICITORS
HOUSING MANAGEMENT (GF)	Legal Services	18.05.2010	5100135898	75.00	Revenue	WARDGETHIN SOLICITORS
HOUSING MANAGEMENT (GF)	Legal Services	18.05.2010	5100135898	1101.06	Revenue	WARDGETHIN SOLICITORS
HOUSING MANAGEMENT (GF)	Agency Staff	18.05.2010	5100132840	1444.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Legal Services	18.05.2010	5100136591	1320.00	Revenue	MOUCHEL LIMITED
HOUSING MANAGEMENT (GF)	Grants/Subscriptions/Contributions given	18.05.2010	5100133501	1750.00	Revenue	NORTH HERTS & DIST CITIZENS AD
HOUSING MANAGEMENT (GF)	Agency Staff	18.05.2010	5100136021	705.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.05.2010	5100136095	1535.96	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.05.2010	5100136074	567.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.05.2010	5100136071	-1444.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.05.2010	5100136070	-1428.00	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING MANAGEMENT (GF)	Agency Staff	18.05.2010	5100136061	495.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.05.2010	5100136060	501.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.05.2010	5100136040	1581.47	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.05.2010	5100139490	1411.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.05.2010	5100139578	825.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.05.2010	5100139666	1428.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.05.2010	5100139667	1444.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Cleaning and Domestic Supplies	27.05.2010	5100133153	1.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Cleaning and Domestic Supplies	27.05.2010	5100133153	4.60	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Cleaning and Domestic Supplies	27.05.2010	5100133153	1.35	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Cleaning and Domestic Supplies	27.05.2010	5100133153	2.15	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Cleaning and Domestic Supplies	27.05.2010	5100133153	1.65	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Catering Supplies	27.05.2010	5100133153	9.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Agency Staff	27.05.2010	5100139699	1108.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.05.2010	5100139787	704.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.05.2010	5100140442	951.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	04.05.2010	5100119783	6010.20	Revenue	OCEAN CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	04.05.2010	5100108844	6010.20	Revenue	OCEAN CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	06.05.2010	5100132336	524.24	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	06.05.2010	5100132833	491.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	06.05.2010	5100132839	1178.82	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	06.05.2010	5100132842	908.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	06.05.2010	5100132848	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	06.05.2010	5100132027	755.91	Revenue	PENMILNE CONTRACTORS LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	11.05.2010	5100128201	109.10	Revenue	BANNER BUSINESS SUPPLIES LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	11.05.2010	5100128201	218.50	Revenue	BANNER BUSINESS SUPPLIES LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	11.05.2010	5100128201	104.30	Revenue	BANNER BUSINESS SUPPLIES LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	11.05.2010	5100128201	104.30	Revenue	BANNER BUSINESS SUPPLIES LTD
HOUSING SERVICES (HRA)	Agency Staff	11.05.2010	5100134734	1143.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	11.05.2010	5100134792	912.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	11.05.2010	5100134735	458.28	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	11.05.2010	5100134487	960.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	11.05.2010	5100134797	2700.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	11.05.2010	5100134675	535.08	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	11.05.2010	5100134608	2400.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	11.05.2010	5100134609	738.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	11.05.2010	5100134427	596.96	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	11.05.2010	5100133669	13033.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Agency Staff	11.05.2010	5100134718	906.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	11.05.2010	5100133670	966.66	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Agency Staff	11.05.2010	5100134485	601.74	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	11.05.2010	5100134253	462.28	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Contract Hire	11.05.2010	5100130195	492.58	Revenue	LEX AUTOLEASE LIMITED
HOUSING SERVICES (HRA)	Agency Staff	11.05.2010	5100134508	3000.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	11.05.2010	5100134519	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	11.05.2010	5100134728	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	11.05.2010	5100134442	1112.52	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	11.05.2010	5100134510	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	11.05.2010	5100134157	474.22	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Telephones	11.05.2010	5100133677	22.05	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Telephones	11.05.2010	5100133677	4.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	13.05.2010	5100130767	6010.20	Revenue	OCEAN CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Training	13.05.2010	5100117977	935.00	Revenue	MARSTON VALE SERVICES LIMITED
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	13.05.2010	5100127490	3390.72	Revenue	QUALITY HEATING SERVICES LTD
HOUSING SERVICES (HRA)	Training	13.05.2010	5100116525	995.00	Revenue	DE MONTFORT UNIVERSITY
HOUSING SERVICES (HRA)	Training	13.05.2010	5100118023	495.00	Revenue	EQUALITY ACADEMY
HOUSING SERVICES (HRA)	Professional Services - Other	17.05.2010	5100136554	872906.00	Revenue	COMMUNITIES & LOCAL GOVERNMENT
HOUSING SERVICES (HRA)	Agency Staff	18.05.2010	5100136036	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Horticultural Costs	18.05.2010	5100133736	1401.25	Revenue	PITCHCARE.COM LIMITED
HOUSING SERVICES (HRA)	Agency Staff	18.05.2010	5100132846	1094.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	18.05.2010	5100136564	40000.00	Revenue	PLACES FOR PEOPLE
HOUSING SERVICES (HRA)	Agency Staff	18.05.2010	5100136018	1178.82	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	18.05.2010	5100136022	937.83	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	18.05.2010	5100136063	735.28	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	18.05.2010	5100136033	1137.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	18.05.2010	5100130852	88.65	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Agency Staff	18.05.2010	5100136385	-1094.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	18.05.2010	5100135892	100000.00	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Agency Staff	18.05.2010	5100136016	484.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	18.05.2010	5100130852	36.09	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Agency Staff	18.05.2010	5100136384	-1152.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	18.05.2010	5100136100	735.28	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	18.05.2010	5100136092	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	18.05.2010	5100136383	-1094.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	18.05.2010	5100136122	1824.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	18.05.2010	5100130053	695.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Agency Staff	18.05.2010	5100136072	756.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	18.05.2010	5100136075	763.08	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	18.05.2010	5100130852	37.50	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	18.05.2010	5100130852	300.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Horticultural Costs	18.05.2010	5100133736	20.00	Revenue	PITCHCARE.COM LIMITED
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	20.05.2010	5100137032	2300.00	Revenue	EAGLE GRAPHICS (PRINTERS) LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	20.05.2010	5100131456	1251.11	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Agency Staff	25.05.2010	5100132886	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	25.05.2010	5100137118	1259.16	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Agency Staff	25.05.2010	5100132887	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	25.05.2010	5100133526	880.00	Revenue	BEARINGS SCAFFOLD SERVICES LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	25.05.2010	5100138599	300.00	Revenue	BOURNE INTERNATIONAL LTD.
HOUSING SERVICES (HRA)	Telephones	25.05.2010	5100138791	529.72	Revenue	DAISY TELECOMS LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	25.05.2010	5100138599	320.00	Revenue	BOURNE INTERNATIONAL LTD.
HOUSING SERVICES (HRA)	Grounds Maintenance Costs	25.05.2010	5100127003	10100.00	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
HOUSING SERVICES (HRA)	Professional Services - Other	25.05.2010	5100137028	28644.82	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	25.05.2010	5100138599	125.00	Revenue	BOURNE INTERNATIONAL LTD.
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	25.05.2010	5100138599	120.00	Revenue	BOURNE INTERNATIONAL LTD.
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	25.05.2010	5100138599	52.00	Revenue	BOURNE INTERNATIONAL LTD.
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	25.05.2010	5100137026	849.00	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	HRA - Day to Day Repairs - Leighton Buzzard	25.05.2010	5100138811	1494.50	Revenue	GREENSAND TRUST
HOUSING SERVICES (HRA)	Agency Staff	25.05.2010	5100132854	478.15	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	25.05.2010	5100138599	130.00	Revenue	BOURNE INTERNATIONAL LTD.
HOUSING SERVICES (HRA)	Agency Staff	25.05.2010	5100136119	840.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	25.05.2010	5100136120	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	25.05.2010	5100136918	10000.00	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	25.05.2010	5100137119	13033.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	25.05.2010	5100137025	4560.00	Revenue	CARLISLE SECURITY
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	25.05.2010	5100138607	30607.61	Revenue	QUALITY HEATING SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100139612	2700.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100140424	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100139862	1663.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100139804	1036.32	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100140395	560.56	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100139637	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	27.05.2010	5100133153	73.83	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100139776	916.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	27.05.2010	5100133153	87.14	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100139868	696.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	27.05.2010	5100133153	10.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Catering Supplies	27.05.2010	5100133153	9.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100139502	538.72	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100139783	648.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100139870	478.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100139805	2400.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	27.05.2010	5100127940	-507.97	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100139766	1440.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100139736	1094.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100140436	881.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	27.05.2010	5100139185	987.56	Revenue	TOTAL GAS & POWER LTD

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HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100140438	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100139809	842.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100139558	1113.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100139695	801.72	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100139678	1143.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	27.05.2010	5100140117	983.78	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100140447	1158.24	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	27.05.2010	5100140115	789.02	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	27.05.2010	5100140076	789.02	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	27.05.2010	5100140112	1762.34	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100140472	756.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	27.05.2010	5100140088	1403.41	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	27.05.2010	5100140111	1035.06	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	27.05.2010	5100140107	932.93	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	27.05.2010	5100140092	1037.42	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100139551	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	27.05.2010	5100139309	1975.20	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100139549	593.77	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	27.05.2010	5100139309	166.96	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100139735	1152.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100139807	740.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.05.2010	5100140427	434.37	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Travel and Subsistence	31.05.2010		624.03	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	31.05.2010		843.96	Revenue	PERSONAL PAYMENT