

**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	Agency Staff	01.04.2010	5100113332	944.21	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Other	01.04.2010	5100122006	1103.60	Revenue	LUTON & DUNSTABLE FUNERAL SERV
ADULT SOCIAL CARE	Day Care	01.04.2010	5100116947	687.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100117028	975.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100117039	1585.45	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100117040	1617.59	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100117065	993.90	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100120038	750.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100120039	734.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100120040	750.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100113302	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	01.04.2010	5100120355	4479.48	Revenue	SAFFORD'S COACHES
ADULT SOCIAL CARE	Other Social Services Payments	01.04.2010	5100121388	8276.64	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100109395	993.90	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100109360	1499.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100109345	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	01.04.2010	5100109281	550.08	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100107258	731.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100104488	975.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100101425	975.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100099099	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100120041	750.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	01.04.2010	5100121905	1267.36	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Other Social Services Payments	01.04.2010	5100116873	98.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	01.04.2010	5100116873	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	01.04.2010	5100116873	19.20	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	01.04.2010	5100116873	50.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	01.04.2010	5100116873	484.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	01.04.2010	5100116873	172.27	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	01.04.2010	5100116873	69.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	01.04.2010	5100116873	38.80	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	01.04.2010	5100116873	72.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	01.04.2010	5100116873	81.19	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	01.04.2010	5100116873	306.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	01.04.2010	5100116873	311.20	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100120233	743.87	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100120215	188.16	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100120215	417.45	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100120093	1010.47	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100120074	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100120072	1585.45	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100120063	975.00	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100120042	750.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	01.04.2010	1900033828	5019.43	Revenue	NIGHTINGALE RESIDENTIAL CARE H
ADULT SOCIAL CARE	Residential Contributions	01.04.2010	1900033827	-619.03	Revenue	CHESTNUTS PARK
ADULT SOCIAL CARE	Residential Care Home Placements	01.04.2010	1900033826	1393.78	Revenue	CHESTNUTS PARK
ADULT SOCIAL CARE	Residential Contributions	01.04.2010	1900033825	-1814.39	Revenue	CHESTNUTS PARK
ADULT SOCIAL CARE	Residential Care Home Placements	01.04.2010	1900033824	4085.22	Revenue	CHESTNUTS PARK
ADULT SOCIAL CARE	Residential Contributions	01.04.2010	1900033821	-605.89	Revenue	TINFLOYD HEALTHCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	01.04.2010	1900033820	1690.29	Revenue	TINFLOYD HEALTHCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	01.04.2010	1900033817	-569.73	Revenue	RUNWOOD HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	01.04.2010	1900033816	2692.86	Revenue	RUNWOOD HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	01.04.2010	1900033799	1715.14	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Other Social Services Payments	01.04.2010	5100115889	600.00	Revenue	EAST & NORTH HERTS NHS TRUST
ADULT SOCIAL CARE	Other Social Services Payments	01.04.2010	5100115887	600.00	Revenue	EAST & NORTH HERTS NHS TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	01.04.2010	1900033798	1557.71	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.04.2010	1900033587	9114.29	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Transport Contracts	01.04.2010	5100121111	217.40	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Transport Contracts	01.04.2010	5100121111	210.12	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Transport Contracts	01.04.2010	5100121111	2653.60	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Transport Contracts	01.04.2010	5100121111	2653.60	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Day Care	01.04.2010	5100121521	1121.64	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Taxi	01.04.2010	5100121611	600.00	Revenue	TRIDENT TRAVEL LIMITED
ADULT SOCIAL CARE	Taxi	01.04.2010	5100121912	540.00	Revenue	TRIDENT TRAVEL LIMITED
ADULT SOCIAL CARE	Taxi	01.04.2010	5100121602	600.00	Revenue	TRIDENT TRAVEL LIMITED
ADULT SOCIAL CARE	Residential Contributions	01.04.2010	1900033829	-1230.43	Revenue	NIGHTINGALE RESIDENTIAL CARE H
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100087237	137.52	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100079198	80.64	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100079198	307.02	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100087237	153.51	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100079198	177.73	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100079198	132.83	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100087237	132.83	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100087237	228.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.04.2010	5100087237	80.64	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	01.04.2010	1900033833	-1127.33	Revenue	ARBORY RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.04.2010	1900033832	6778.57	Revenue	ARBORY RESIDENTIAL HOME
ADULT SOCIAL CARE	Respite Care	01.04.2010	1900033831	764.00	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Respite Care	01.04.2010	1900033830	818.57	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Respite Care	06.04.2010	5100122954	5621.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Agency Staff	06.04.2010	5100122599	527.16	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.04.2010	5100122679	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.04.2010	5100122701	1660.44	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	06.04.2010	5100122957	14625.92	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Agency Staff	06.04.2010	5100122852	759.16	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	06.04.2010	5100122955	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.04.2010	1900035684	1190.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Staff Advertising	06.04.2010	5100118685	495.00	Revenue	TRIBAL RESOURCING
ADULT SOCIAL CARE	Day Care	06.04.2010	5100122958	1100.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Gas Costs	06.04.2010	5100118183	910.29	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Residential Contributions	06.04.2010	1900035685	-1190.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Social Services Direct Payments	06.04.2010	5100122946	5271.43	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	06.04.2010	1900035686	770.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.04.2010	1900035687	-770.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Social Services Direct Payments	06.04.2010	5100122953	2608.97	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	06.04.2010	5100122951	2093.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	06.04.2010	5100122948	1072.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	06.04.2010	5100122956	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Other Social Services Payments	06.04.2010	5100120330	1200.00	Revenue	EAST & NORTH HERTS NHS TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036141	942.86	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036142	942.86	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036143	1100.82	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036139	-891.43	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036137	754.29	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036135	754.29	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036145	712.30	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036147	12912.91	Revenue	ARAN CARE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036148	-676.00	Revenue	ARAN CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036149	1775.53	Revenue	ARAN CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036463	1110.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036461	1110.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036151	10673.39	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036460	887.51	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036465	1110.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036489	1110.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036487	1110.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036129	1165.71	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036485	1110.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036483	1110.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036481	1110.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036130	-528.31	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036479	1110.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036477	1110.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036475	1110.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036473	1110.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036131	754.29	Revenue	ST ANDREWS RESIDENTIAL HOME

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ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036471	1110.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036469	1110.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036133	754.29	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036467	1110.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036457	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036455	700.86	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036162	942.86	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036164	1065.27	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036166	864.29	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036168	864.29	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036170	1065.27	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036172	689.29	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036174	689.29	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036453	700.86	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036176	689.29	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036451	1083.14	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036449	1083.14	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036178	1441.25	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036447	4704.86	Revenue	MICHAEL WHEATLEY CONSTRUCTION
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036179	-1441.25	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036152	6019.91	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036458	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Clothes Uniform & Laundry	08.04.2010	5100124007	149.00	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	08.04.2010	5100124007	89.40	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Catering Supplies	08.04.2010	5100124007	24.95	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036153	2400.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036154	1457.14	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036156	1335.71	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036158	1335.71	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036160	1065.27	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Catering Supplies	08.04.2010	5100124007	24.95	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Catering Supplies	08.04.2010	5100124007	8.38	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Catering Supplies	08.04.2010	5100124007	6.84	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Catering Supplies	08.04.2010	5100124007	12.48	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Catering Supplies	08.04.2010	5100124007	100.42	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Catering Supplies	08.04.2010	5100124007	62.55	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036544	1213.56	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036542	3482.25	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036540	5381.67	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036538	606.96	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036536	938.04	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036534	-1240.59	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036531	718.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036529	718.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036527	718.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036525	718.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036094	1110.00	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036523	718.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036521	718.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036096	1110.00	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036098	718.24	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036546	785.24	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900036088	1920.00	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036089	1828.24	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036090	1110.00	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036567	1190.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036565	1190.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036563	714.31	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036561	1103.93	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036559	2380.59	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036557	3679.09	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036556	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036092	1110.00	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036554	785.24	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036552	1213.56	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036550	785.24	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036548	1213.56	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036100	718.24	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036108	1043.07	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036110	674.94	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036112	674.93	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036114	2323.61	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036116	1503.51	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036118	5194.28	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036119	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036120	-530.84	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036123	1165.71	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036125	1165.71	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036127	1165.71	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036495	1110.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036494	-505.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036493	1110.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036491	1110.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036106	1043.10	Revenue	LANSLOWNE CARE SERVICES

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036102	718.24	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036519	718.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036517	718.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036515	718.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036513	718.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036511	718.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036509	718.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036507	718.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036505	718.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036503	718.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036501	718.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036499	718.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036497	718.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036496	-508.35	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036104	718.24	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Respite Care	08.04.2010	5100123550	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900036304	-935.88	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036303	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900036301	-631.12	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036300	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036298	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036296	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036292	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036290	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036286	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036284	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036283	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036281	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036279	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036277	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036275	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036345	718.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036343	747.91	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036340	771.85	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036337	747.91	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036334	747.91	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036331	747.91	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036328	747.91	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036325	1110.00	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036323	1155.85	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036320	1192.87	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036317	1155.85	Revenue	SOUTHERN CROSS HEALTHCARE

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036314	1155.85	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036311	1155.85	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036308	1155.85	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036305	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Respite Care	08.04.2010	5100123549	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036243	718.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036241	587.65	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036239	718.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036237	718.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036235	718.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036233	718.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036231	718.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036215	1110.00	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036229	718.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036227	718.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036225	718.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036223	718.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036221	718.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036219	718.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036217	718.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036216	-536.08	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036273	754.29	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036272	767.25	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036209	1110.00	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036270	2069.54	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036268	3198.38	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036266	765.29	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036263	598.71	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036260	598.71	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036258	1182.71	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036255	925.29	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036211	1110.00	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036252	925.29	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036213	1110.00	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036249	1265.83	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036247	1956.29	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036245	718.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036408	875.01	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036182	1065.27	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036183	-1065.27	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036184	1207.00	Revenue	ASKHAM HOUSE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036406	558.19	Revenue	METHODIST HOMES FOR THE AGED

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036404	558.05	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036402	862.65	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036186	781.00	Revenue	ASKHAM HOUSE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036188	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036400	862.43	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036189	1110.00	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036191	1110.00	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036396	736.18	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036193	1110.00	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036195	1110.00	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036197	1110.00	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036180	689.29	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036181	-689.29	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036445	7271.14	Revenue	MICHAEL WHEATLEY CONSTRUCTION
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036443	1379.43	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036441	1947.43	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900036440	-690.33	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036439	3489.14	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036433	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036420	5628.72	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036419	-56426.39	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036418	57103.73	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036417	4328.60	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036416	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036414	2098.67	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036412	3243.41	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036410	566.19	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036369	1111.63	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036367	1116.05	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036365	1079.86	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036363	1079.86	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036361	1116.05	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036205	1110.00	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036359	1116.05	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036357	1137.74	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900036356	1415.22	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900036355	1415.22	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036353	1365.34	Revenue	NATIONAL SOCIETY FOR EPILEPSY
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036351	2110.06	Revenue	NATIONAL SOCIETY FOR EPILEPSY
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036349	718.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036207	1110.00	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036348	-571.39	Revenue	SOUTHERN CROSS HEALTHCARE



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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036347	1110.00	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036199	1110.00	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036201	1110.00	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036203	1110.00	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036393	691.82	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036391	691.82	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036389	719.29	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036387	722.15	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036386	-658.39	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036385	1137.74	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036383	698.74	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036381	698.74	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036379	722.15	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036377	722.15	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036375	736.18	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036373	1069.18	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036371	1069.18	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036569	770.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037012	770.00	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037014	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037010	770.00	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037008	1190.00	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900037015	1112.48	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900037017	719.84	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037019	1311.67	Revenue	KILBURN COURT CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037021	848.73	Revenue	KILBURN COURT CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037023	5774.95	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037006	2614.86	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037004	4041.14	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037002	778.25	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037000	1202.75	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036998	717.07	Revenue	ABBEYFIELD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036996	1108.21	Revenue	ABBEYFIELD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036993	1853.40	Revenue	CORNER HOUSE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036991	656.53	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036989	1014.63	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036987	2221.10	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037025	4005.26	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037069	1137.74	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037067	1137.74	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037065	1137.74	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900037064	870.03	Revenue	WEST STREET HOME

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037062	1137.74	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900037061	936.96	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900037060	-787.59	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037059	3413.21	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900037057	864.99	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900037054	1336.81	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037051	592.00	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037049	914.92	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037047	703.31	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037045	1086.93	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037035	687.94	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037033	1063.18	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037031	548.43	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037029	847.57	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037027	3736.73	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036944	4225.40	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036942	4489.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036940	2104.14	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036938	2514.29	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036936	2737.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036932	2798.71	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036930	3251.86	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036928	3205.89	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036926	3885.71	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036924	4229.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036920	4325.29	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036918	4954.55	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036912	738.57	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036910	1141.43	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036899	724.43	Revenue	BECKET HOUSE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036897	573.10	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036895	885.70	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036893	3797.44	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036891	3797.44	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036946	2904.96	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036984	3432.62	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036982	1230.38	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900036980	4800.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036979	4987.36	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036976	562.57	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036974	869.43	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036972	2589.71	Revenue	VOYAGE

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036970	2589.71	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036968	2589.71	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036966	4002.29	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036964	4002.29	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036962	4002.29	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036960	2346.93	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036958	2427.86	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036956	2427.86	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036954	3627.07	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036952	3752.14	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036950	3752.14	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036948	2734.08	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037172	718.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037170	718.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037168	718.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037166	718.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037164	718.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037162	718.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037160	718.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037158	1110.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037156	1110.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037154	1110.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037152	1110.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037150	1110.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037148	1110.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037146	1110.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037144	1110.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037142	1110.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037140	1110.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037138	1110.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900037137	914.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037174	718.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037206	697.32	Revenue	RATHGAR RESIDENTIAL CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037204	1077.68	Revenue	RATHGAR RESIDENTIAL CARE HOME
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900037203	-1110.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037202	1110.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900037201	-718.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037200	718.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900037199	-735.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900037198	813.21	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037195	718.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037193	718.24	Revenue	CARRINGTON HOUSE

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037190	718.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900037189	-629.19	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037188	1110.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037186	718.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037184	718.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037182	718.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037180	718.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037178	718.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037176	718.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037105	736.18	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037103	736.18	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037101	736.18	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037099	736.18	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037097	736.18	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037095	736.18	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037093	736.18	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037091	736.18	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037089	736.18	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037087	736.18	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900037086	669.26	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900037085	669.26	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037083	1137.74	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037081	1137.74	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037079	1137.74	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037077	1137.74	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037075	1137.74	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037073	1137.74	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037071	1137.74	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037107	736.18	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900037136	1044.71	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900037135	-502.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037134	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037132	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037130	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037128	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037126	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900037125	1436.47	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900037124	1762.95	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900037123	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037122	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900037121	-623.43	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037120	2611.77	Revenue	CARRINGTON HOUSE

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900037119	-2141.62	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900037118	-1305.89	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037117	-1089.05	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037115	-936.96	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037113	-602.33	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037109	736.18	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036702	722.15	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036700	754.29	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036699	-515.08	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036698	1165.71	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036696	785.71	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036693	754.29	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036691	785.71	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036688	1165.71	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036686	952.60	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036683	1214.29	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036680	1472.20	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036677	868.40	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036674	924.64	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036671	1342.08	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036668	1429.00	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036665	664.34	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036663	1026.70	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036661	689.29	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036659	689.29	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036704	1099.22	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036740	1571.43	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036738	1571.43	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036737	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900036736	-834.42	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036735	2926.98	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036733	2428.57	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036730	2428.57	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036728	3974.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036724	1604.44	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036722	1602.45	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900036721	-613.66	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036719	2155.91	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036717	2479.60	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036715	2476.51	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900036714	-948.58	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036712	3331.85	Revenue	LEONARD CHESHIRE

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036710	1047.83	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036708	1619.37	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036706	711.26	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036614	766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036612	765.85	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036609	766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900036607	-628.66	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036605	1184.73	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900036604	870.03	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036601	1184.73	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036598	1290.98	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036596	1184.73	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036593	1184.73	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900036591	-877.54	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036589	1672.56	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036587	1183.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036584	1184.73	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036581	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036578	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036576	1622.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036573	2527.08	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036571	770.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036618	766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036657	1065.27	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036655	1065.27	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900036654	911.02	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036653	-622.61	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036652	-2470.81	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036650	819.83	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036648	1267.01	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036646	2086.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900036644	-652.39	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036643	766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900036641	-1012.35	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036640	1184.73	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036636	766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900036635	602.33	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036632	766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036629	766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036626	835.34	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036623	766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036621	766.59	Revenue	SAH NURSING HOMES LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036853	4867.46	Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036851	1487.88	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036850	-813.14	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036849	10820.91	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036848	-3594.86	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036846	1836.95	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036844	1932.86	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036842	2108.42	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036840	3034.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036839	-1260.57	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036838	13359.66	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036837	-813.14	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036836	14057.14	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036835	-961.14	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036834	15333.94	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036833	-813.14	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036832	22069.83	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900036831	1689.68	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036830	-4111.71	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036855	3149.54	Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036889	5868.76	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036887	5868.76	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036885	644.77	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036883	996.47	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036881	747.91	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036879	1155.85	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900036878	-869.97	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900036877	869.97	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036875	722.86	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036873	722.86	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036871	722.86	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036869	722.86	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036867	722.86	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900036866	-509.76	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036865	1117.14	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036863	1117.14	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036861	1117.14	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036859	1117.14	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036857	1117.14	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036789	766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036785	766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036783	766.59	Revenue	CHASE HOUSE

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036779	766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036777	1137.74	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036775	1137.74	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036773	1137.74	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036771	1184.73	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036769	1137.74	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036767	1137.74	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036765	1137.74	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036762	1184.73	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036760	1335.71	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036758	1184.73	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036755	1184.73	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036751	1184.73	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036749	1184.73	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036745	1184.73	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036742	1184.73	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036792	766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036829	-895.96	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036828	554.61	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036827	-1673.14	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036824	736.18	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036821	766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036819	736.18	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036817	736.18	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036816	524.06	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036814	736.18	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036812	736.18	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036810	766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036808	736.18	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036806	736.18	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036804	736.18	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036801	766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036799	1137.74	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036797	864.29	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900036796	-712.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900036794	1184.73	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035334	930.44	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035336	785.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035331	1178.57	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035329	1214.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035340	785.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035343	785.71	Revenue	THE OLD VILLAGE SCHOOL LTD



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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035345	-2982.75	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035346	1137.74	Revenue	GREENSLEEVEES HOMES TRUST
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035326	1214.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035323	1141.69	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035319	1214.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035316	1004.69	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035312	1365.10	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035310	1437.96	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035307	1821.43	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035305	1764.43	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035301	1552.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035348	736.18	Revenue	GREENSLEEVEES HOMES TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035380	8318.80	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035378	786.86	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035376	1216.06	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035374	717.80	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035372	1109.32	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035370	819.86	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035368	736.18	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035366	736.18	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035364	736.18	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035362	736.18	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035360	736.18	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900035359	-536.13	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035358	1137.74	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035356	1137.74	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035354	1137.74	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035352	1137.74	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035350	1137.74	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035297	2109.70	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035262	736.18	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035260	736.18	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035258	766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035254	766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035252	766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035249	1137.74	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035247	766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035243	766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035241	766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035238	766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035234	766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035232	766.59	Revenue	G A PROJECTS LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035229	766.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035226	1137.74	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035224	1137.74	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035222	1137.74	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035220	1137.74	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035264	736.18	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035296	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035293	736.18	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900035292	535.41	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035290	736.18	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035288	736.18	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035286	736.18	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035284	1137.74	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035282	1137.74	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035280	1137.74	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035278	1137.74	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035277	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035276	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035274	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035272	736.18	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035270	736.18	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035268	736.18	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035266	736.18	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035470	1124.43	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035469	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900035468	-2431.43	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900035467	-2100.23	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900035466	2100.23	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035464	722.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035461	722.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035459	722.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035457	722.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035455	722.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035453	722.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900035452	662.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035450	1117.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035448	1117.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900035447	-579.41	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035445	1117.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035443	1117.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035472	1124.43	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035504	1105.58	Revenue	ST CATHERINES NURSING HOME

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035502	1811.25	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035500	754.29	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035498	754.29	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900035497	-509.78	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035496	1165.71	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035494	1165.71	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035492	727.57	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035490	727.57	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035488	727.57	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035486	727.57	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035484	727.57	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035482	727.57	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035480	1124.43	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035478	1124.43	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035476	1124.43	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035474	1124.43	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035441	1117.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035410	2609.03	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035408	3123.36	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035406	4032.13	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035404	4827.00	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035398	1234.33	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035396	1429.50	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035394	1819.71	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035392	1907.59	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035390	2209.22	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Electricity Costs	08.04.2010	5100123684	670.57	Revenue	NPOWER BUSINESS LTD
ADULT SOCIAL CARE	Electricity Costs	08.04.2010	5100123693	648.95	Revenue	NPOWER BUSINESS LTD
ADULT SOCIAL CARE	Electricity Costs	08.04.2010	5100123696	666.21	Revenue	NPOWER BUSINESS LTD
ADULT SOCIAL CARE	Electricity Costs	08.04.2010	5100123697	655.80	Revenue	NPOWER BUSINESS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035388	2812.29	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035386	4472.91	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035384	5382.76	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035382	6912.69	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035412	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035439	1117.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900035438	-711.75	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035436	1380.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035435	1039.91	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035433	1228.61	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035431	1607.13	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035429	1898.75	Revenue	BUPA CARE SERVICES

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035428	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035426	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035425	3090.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035423	1994.63	Revenue	PROSPECTS
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900035422	-813.14	Revenue	PROSPECTS
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035421	14506.40	Revenue	PROSPECTS
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035419	754.33	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035417	1165.79	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035415	2319.82	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035413	3585.18	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035218	1137.74	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035015	766.59	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035012	1137.74	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035010	1137.74	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035008	766.59	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035005	766.59	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035001	766.59	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900034998	766.59	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900034996	1137.74	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900034994	1137.74	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900034992	1137.74	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900034991	-902.24	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900034990	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900034988	1184.73	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900034985	1184.73	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900034982	1184.73	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900034978	1184.73	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900034975	1184.73	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035017	736.18	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900035053	-544.66	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035052	1110.00	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035049	1011.53	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035043	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035041	770.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035039	793.57	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035037	1190.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035035	1226.43	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035034	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035033	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035031	736.18	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035029	736.18	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035027	736.18	Revenue	ELM LODGE

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035025	736.18	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035023	736.18	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035021	736.18	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035019	736.18	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900034973	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900034941	-657.71	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900034940	17363.43	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900034939	-27840.39	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900034938	-2479.06	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900034937	20050.29	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900034934	845.24	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900034932	1306.28	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900033521	-8009.63	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900033519	1182.86	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900033518	-860.14	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900033517	1905.71	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900033516	-680.46	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900033515	1905.71	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900033514	-536.79	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900033513	1905.71	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900033511	1905.71	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900033509	1905.71	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900034942	2387.47	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900034970	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900034967	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900034964	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900034961	660.22	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900034959	1020.34	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900034957	1680.56	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900034955	2720.82	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900034954	-813.14	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900034953	19787.77	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900034952	20955.35	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900034951	716.14	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900034950	-15165.43	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900034949	14912.67	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900034948	23000.90	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900034946	1824.88	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900034945	-813.14	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900034944	13271.89	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035172	689.29	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035170	689.29	Revenue	G A PROJECTS LTD

**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	Residential Care Home Placements	08.04.2010	1900035168	689.29	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035166	689.29	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035164	689.29	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900035163	-515.78	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035162	1065.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035160	1065.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035158	717.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035155	717.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035151	717.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035149	717.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035146	717.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035143	717.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035139	717.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035137	1065.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035134	717.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035174	689.29	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035216	1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035212	1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035210	1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035207	1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035203	1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035201	1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035197	1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035195	1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035192	1184.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035190	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035188	689.29	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035186	689.29	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035184	689.29	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035182	689.29	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035180	689.29	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035178	689.29	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035176	689.29	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035132	1065.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035085	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035084	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035083	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035081	2074.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900035079	-1673.14	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035077	736.18	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035075	736.18	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900035074	-510.97	Revenue	T K BHATT

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035073	1137.74	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035071	1137.74	Revenue	T K BHATT
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035069	766.59	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035065	766.59	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900035064	-567.05	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035063	1184.73	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035059	1184.73	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035056	2230.08	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035054	718.24	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035086	1109.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035130	1065.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035128	1065.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035125	717.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035123	1065.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035121	1065.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035119	1065.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035117	1065.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035115	1065.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035113	1065.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035111	1109.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035108	1109.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035105	1109.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035102	1109.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035098	1109.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035096	1109.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035092	1109.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035089	1109.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035507	1106.31	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900035905	-664.00	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035906	736.18	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035904	1137.74	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035902	736.18	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035908	1676.13	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035910	1425.86	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035912	1084.55	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035914	922.62	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035900	736.18	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035898	736.18	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035896	736.18	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035894	736.18	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035892	736.18	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035890	1137.74	Revenue	THE PADDOCKS RESIDENTIAL CARE

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035888	1137.74	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035886	1137.74	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035884	1137.74	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035917	1025.46	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035946	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035944	1602.87	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900035941	1463.49	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035938	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900035937	-937.92	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035936	637.80	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035935	2926.98	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900035934	3649.66	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900035933	-1026.54	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035932	956.70	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035931	4390.47	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035928	736.18	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035925	1137.74	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900035924	-770.50	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035923	830.67	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035922	2409.33	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035920	663.54	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900035883	-2339.00	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900035851	-757.03	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035849	1184.73	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035847	766.59	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035843	766.59	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035841	1137.74	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035839	1137.74	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035837	1137.74	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035835	1137.74	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035833	1137.74	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035831	1137.74	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035829	1137.74	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035826	1184.73	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900035825	-813.20	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035824	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035821	1184.73	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900035820	-507.24	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035819	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035852	766.59	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035882	4082.47	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035881	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE



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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035880	-1528.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900035879	-736.18	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035878	736.18	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900035877	-1137.74	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035876	1137.74	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035873	766.59	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035871	736.18	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035869	736.18	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035867	736.18	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035865	736.18	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035863	736.18	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035861	736.18	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035859	736.18	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035857	736.18	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035855	736.18	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036051	1110.00	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036049	718.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036047	718.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036045	718.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036043	718.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036041	718.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036039	718.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036037	718.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036035	1110.00	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036033	1110.00	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036031	1110.00	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036029	1110.00	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036027	1110.00	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036025	1110.00	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036023	1110.00	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036021	1305.89	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036020	-699.48	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036052	-580.84	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036083	736.18	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036081	736.18	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036079	736.18	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036077	736.18	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036075	1137.74	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036073	1137.74	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036071	1137.74	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036070	-532.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036069	1873.92	Revenue	JANES CARE HOMES LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036068	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036062	-45708.10	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036061	2339.72	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036060	15208.18	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036059	30499.92	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036058	919.90	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036057	-2154.71	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036053	718.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036019	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035990	1077.87	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035989	696.11	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035988	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035986	1665.81	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035985	1075.81	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035978	717.77	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035974	766.59	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035970	696.90	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035967	766.59	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035964	766.59	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035961	766.59	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900035960	-524.50	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035959	1109.27	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035956	867.21	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035952	1184.73	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035950	1340.23	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900035948	-830.48	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035992	2544.52	Revenue	THE LEONARD CHESHIRE HOME
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036018	-916.94	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036017	3134.13	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036016	-45141.72	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036015	10848.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036014	54627.43	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036013	12300.60	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036012	-541.36	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900036011	549.21	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036009	1573.97	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036007	2432.51	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036005	665.53	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036003	786.92	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900036001	1028.55	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035999	1216.16	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035998	2262.76	Revenue	CRAEGMOOR HEALTHCARE

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035996	1255.18	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035994	1939.82	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035817	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035609	1184.73	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035607	1184.73	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035603	1184.73	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035601	1184.73	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900035599	-564.86	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035598	1579.96	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035595	1420.71	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035591	1507.41	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900035589	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900035588	-648.60	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035587	637.80	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035586	2926.98	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900035585	804.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900035584	3693.57	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900035583	1898.21	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900035582	8711.25	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035580	-1305.03	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035612	975.39	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900035661	3533.37	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035660	-3533.37	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035659	-652.99	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035647	736.18	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035645	766.59	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035643	736.18	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035641	736.18	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035638	766.59	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035636	766.59	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035632	766.59	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035630	766.59	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035627	1137.74	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035625	1022.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035622	919.29	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035619	1184.73	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035617	1137.74	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035615	1137.74	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035576	717.77	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035542	1137.74	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035540	1137.74	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035538	1137.74	Revenue	SHARNBROOK LODGE

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035537	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035536	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035534	1772.34	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035532	2739.06	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035530	2151.69	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035528	2172.77	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035526	2330.95	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035524	3325.35	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035522	3357.91	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035520	3602.37	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035519	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035517	687.94	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035513	715.38	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035511	1063.18	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035544	1137.74	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035574	717.77	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035572	717.77	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035570	717.77	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035568	1109.27	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035566	1109.27	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035564	1109.27	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035562	1109.27	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900035561	-1041.37	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035560	2218.55	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035559	1305.03	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035558	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035556	1468.31	Revenue	VISTA HEALTHCARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035554	2269.21	Revenue	VISTA HEALTHCARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035552	736.18	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035550	736.18	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035548	736.18	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035546	736.18	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035783	1585.98	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035781	1191.03	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035779	1840.69	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035777	1069.75	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035775	1653.25	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900035774	-1137.74	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035773	1137.74	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035771	736.18	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035769	736.18	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035767	736.18	Revenue	CALSAN LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035765	736.18	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035763	1137.74	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035761	1137.74	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035759	1137.74	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035757	1137.74	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035756	1960.00	Revenue	ROSEDALE
ADULT SOCIAL CARE	Nursing Care Contribution	08.04.2010	1900035755	1393.21	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035785	1026.22	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035813	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035810	2090.70	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035809	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035807	-7964.16	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035806	7770.02	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035805	-7964.16	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035804	7770.02	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035802	718.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035800	718.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035798	1110.00	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035796	1110.00	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035794	718.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035792	1110.00	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035791	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035789	718.24	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900035788	-570.64	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035787	1110.00	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035754	-6391.19	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035702	1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035700	1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035697	1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035693	1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035691	1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035688	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035683	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035682	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035680	770.00	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900035678	-528.60	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035677	1190.00	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035674	2246.81	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035672	3472.35	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035670	770.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035668	1190.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035666	-1742.25	Revenue	BEAUMONT PARK LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035663	-905.97	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035706	1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035753	-1427.46	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035750	718.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035747	747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035745	747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900035743	652.94	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035741	747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035738	747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035734	747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035732	747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035729	747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035725	747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035723	747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900035720	1110.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035717	951.88	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035714	1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035712	1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900035709	1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900037208	1537.64	Revenue	KINGSTHORPE GRANGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037244	-6464.13	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037245	6625.65	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037246	-6464.13	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037247	6625.65	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Agency Staff	08.04.2010	5100107355	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.04.2010	5100104575	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123402	559.00	Revenue	LILAC CARE
ADULT SOCIAL CARE	Agency Staff	08.04.2010	5100101540	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.04.2010	5100099236	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037248	-6464.13	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037249	6625.65	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037250	-6464.13	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037251	6625.65	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037252	-6464.13	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037253	6625.65	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037254	-6464.13	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037255	6625.65	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037256	-6464.13	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900037258	1184.73	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037243	6625.65	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123153	523.00	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Agency Staff	08.04.2010	5100122834	299.71	Revenue	CARLISLE MANAGED SOLUTIONS

**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	Agency Staff	08.04.2010	5100122834	290.95	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Social Services Payments	08.04.2010	5100123392	180.83	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	08.04.2010	5100123392	97.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	08.04.2010	5100123392	19.60	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	08.04.2010	5100123392	140.42	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	08.04.2010	5100123392	372.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	08.04.2010	5100123392	26.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Day Care	08.04.2010	5100123168	5077.80	Revenue	DEVON COUNTY COUNCIL
ADULT SOCIAL CARE	Agency Staff	08.04.2010	5100120242	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.04.2010	5100117239	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.04.2010	5100113430	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Social Services Payments	08.04.2010	5100123392	19.60	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	08.04.2010	5100123392	84.70	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	08.04.2010	5100123392	299.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	08.04.2010	5100123392	19.20	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	08.04.2010	5100123392	378.70	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	08.04.2010	5100109751	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900037261	766.59	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900037316	7164.29	Revenue	CASTLEBECK CARE (TEEDALE) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037310	1021.43	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Agency Staff	08.04.2010	5100054999	168.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037308	1578.57	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Agency Staff	08.04.2010	5100054999	161.28	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.04.2010	5100054999	145.48	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900037303	-691.48	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037302	1751.12	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123147	3044.60	Revenue	CAMPBILL VILLAGE TRUST
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123144	2813.46	Revenue	CAMPBILL VILLAGE TRUST
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900037295	867.43	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900037292	1340.57	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037290	819.83	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037288	1267.01	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Day Care	08.04.2010	5100123158	953.12	Revenue	SUTTON & MERTON PCT
ADULT SOCIAL CARE	Grounds Maintenance Costs	08.04.2010	5100113648	104.18	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123414	1061.58	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Grounds Maintenance Costs	08.04.2010	5100113640	104.18	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123164	1319.34	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900037318	4635.71	Revenue	CASTLEBECK CARE (TEEDALE) LTD
ADULT SOCIAL CARE	Agency Staff	08.04.2010	5100096229	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.04.2010	5100089601	1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	08.04.2010	1900037267	2685.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	1900037269	785.71	Revenue	BUPA CARE SERVICES

**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	Residential Care Home Placements	08.04.2010	1900037271	3395.14	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037273	2196.86	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123401	784.00	Revenue	LILAC CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037338	727.57	Revenue	MAYCROFT RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037336	1124.43	Revenue	MAYCROFT RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900037335	-972.88	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037334	1819.12	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900037333	-1457.05	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037275	4682.93	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037276	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037277	796.95	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037279	746.55	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037281	-4682.93	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900037282	1065.56	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037332	3833.15	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123186	652.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123287	642.67	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123388	26654.10	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123277	639.58	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123398	344.32	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123398	6563.95	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123400	504.07	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123400	43276.75	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037239	736.18	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123376	7001.78	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123182	652.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037237	736.18	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037235	736.18	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123387	27924.08	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123247	642.68	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123128	677.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123363	11634.92	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123130	1739.22	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Taxi	08.04.2010	5100121617	600.00	Revenue	TRIDENT TRAVEL LIMITED
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123385	97393.82	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123132	850.27	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123134	680.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123136	9525.23	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123365	5356.65	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123342	719.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123338	719.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123188	652.48	Revenue	ABACUS CARE (BHB) Ltd



**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	Residential Care Home Placements	08.04.2010	1900037233	736.18	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037229	736.18	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037227	1137.74	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037225	1137.74	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037223	1137.74	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037221	1137.74	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037219	1137.74	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037217	1137.74	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	08.04.2010	1900037216	-633.16	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037215	2677.07	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037214	2088.00	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037212	2464.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037210	3808.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037209	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123410	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123268	694.91	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123397	258.25	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123397	7646.04	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123383	6260.70	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123415	26245.13	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123384	5636.48	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123416	21887.85	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037231	736.18	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	5100123154	3240.30	Revenue	ZEBRA CARE HOMES
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	5100123417	1279.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.04.2010	5100123418	966.53	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123170	1168.70	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123141	744.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	08.04.2010	1900037241	736.18	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Respite Care	08.04.2010	5100123139	11892.86	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Electricity Costs	08.04.2010	5100114019	-2810.76	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Water Services	08.04.2010	5100114019	-55.01	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123309	2037.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123314	10113.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	08.04.2010	5100123394	6057.34	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125813	1742.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125814	720.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125815	1330.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125750	656.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125817	1093.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126179	645.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125821	1281.40	Revenue	PERSONAL PAYMENT

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126163	1774.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124410	892.55	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125828	738.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126167	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125751	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125725	1179.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125802	656.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124393	639.28	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125762	959.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125761	820.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.04.2010	5100123167	582.88	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125760	528.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125758	579.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125804	1663.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125808	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125757	1025.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124383	772.25	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125753	553.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125742	500.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125859	1338.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125862	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125865	673.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125869	1104.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126123	627.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126115	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126109	652.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Social Services Payments	13.04.2010	5100121742	4460.61	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125874	1248.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125880	1831.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125883	2675.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125885	798.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125887	1458.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125743	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126153	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126144	1500.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125722	1313.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125833	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125747	1064.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125834	1703.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125746	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125745	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125836	820.00	Revenue	PERSONAL PAYMENT

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125838	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125839	591.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125842	882.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125848	544.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125849	1722.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126198	820.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126199	625.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126200	666.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126202	961.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125787	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125788	974.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	13.04.2010	5100124479	245.14	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125780	2453.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125726	790.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125791	511.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	13.04.2010	5100124479	250.01	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125778	962.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124296	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125777	789.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	13.04.2010	5100124479	3051.64	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Transport Contracts	13.04.2010	5100124479	3051.64	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Transport Contracts	13.04.2010	5100124478	3249.44	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125782	2907.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	13.04.2010	5100124477	2119.20	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	13.04.2010	5100108409	5.09	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Nursing Home Payments	13.04.2010	5100124326	13554.71	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	13.04.2010	5100108409	7.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	13.04.2010	5100108409	17.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	13.04.2010	5100108409	1.05	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	13.04.2010	5100108409	35.97	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125786	717.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126195	1165.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	13.04.2010	5100108409	5.36	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126181	1292.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.04.2010	5100125694	17.97	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.04.2010	5100125694	8.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.04.2010	5100125694	21.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.04.2010	5100125694	21.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.04.2010	5100125694	21.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	13.04.2010	5100125694	2.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125737	1056.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	13.04.2010	5100125694	6.15	Revenue	HERTS COUNTY SUPPLIES

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125770	1611.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	13.04.2010	5100124303	2121.28	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125769	1101.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125768	1098.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125764	1928.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125776	1115.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125774	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125773	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124299	607.50	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125729	1692.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125730	943.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.04.2010	5100125694	19.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.04.2010	5100125694	51.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.04.2010	5100125694	13.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.04.2010	5100125694	85.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.04.2010	5100125694	85.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.04.2010	5100125694	65.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125799	682.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126186	672.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124344	518.28	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124346	505.94	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125969	1851.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125967	520.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125966	567.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125965	532.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125962	1430.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124362	684.25	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124373	1157.00	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124365	730.18	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124370	705.26	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125961	772.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125960	861.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125959	966.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125973	590.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125981	752.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126019	604.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126042	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126041	846.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126038	728.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126036	681.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126035	2236.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126034	1450.80	Revenue	PERSONAL PAYMENT

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126031	598.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126028	1297.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126027	510.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124379	1163.50	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125975	931.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124338	512.11	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125956	1033.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126096	560.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125950	1338.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125949	1033.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126094	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125946	685.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125944	922.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126088	1353.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126086	1329.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126084	876.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126085	779.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124353	699.50	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124350	536.79	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124348	518.28	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124347	518.28	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124360	714.88	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125955	1008.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125952	590.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124378	1092.00	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126022	1774.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124376	983.67	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126023	698.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126024	1881.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126098	1494.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125935	855.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125938	983.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126097	590.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125941	1238.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124395	5795.46	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124395	358.59	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126107	540.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125907	657.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125908	844.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125909	533.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125910	1035.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125911	990.80	Revenue	PERSONAL PAYMENT

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126080	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125913	1237.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125914	871.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125720	899.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	13.04.2010	1900036914	1363.74	Revenue	MARIA MALLABAND CARE GROUP
ADULT SOCIAL CARE	Nursing Home Payments	13.04.2010	1900036916	882.42	Revenue	MARIA MALLABAND CARE GROUP
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125919	606.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126081	838.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	13.04.2010	5100124309	816.00	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126060	964.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125721	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125893	3000.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125897	531.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125988	944.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125993	962.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126072	730.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125900	506.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126074	625.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126078	1100.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125996	801.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125902	929.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125998	653.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125982	931.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126050	1609.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124287	8190.00	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	13.04.2010	5100125039	3.75	Revenue	THE STATIONARY OFFICE LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	13.04.2010	5100125039	317.75	Revenue	THE STATIONARY OFFICE LTD
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124381	980.42	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	13.04.2010	5100125039	4.50	Revenue	THE STATIONARY OFFICE LTD
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126045	610.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	13.04.2010	5100125039	13.75	Revenue	THE STATIONARY OFFICE LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	13.04.2010	5100125039	180.00	Revenue	THE STATIONARY OFFICE LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	13.04.2010	5100125039	275.00	Revenue	THE STATIONARY OFFICE LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	13.04.2010	5100125039	275.00	Revenue	THE STATIONARY OFFICE LTD
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126015	1118.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124333	1202.50	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	13.04.2010	5100124330	695.50	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126043	881.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125999	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125921	943.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126002	528.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126010	698.44	Revenue	PERSONAL PAYMENT

**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	Social Services Direct Payments	13.04.2010	5100125922	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126013	1534.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126082	538.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125923	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126053	1280.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126052	1338.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125925	2424.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100126051	940.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125928	506.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	13.04.2010	5100125931	1000.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Supported and Other Accommodation	15.04.2010	5100126855	5281.20	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Other Social Services Payments	15.04.2010	5100123389	30.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	15.04.2010	5100123389	58.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	15.04.2010	5100123389	461.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	BUPA Residential	15.04.2010	5100126881	46601.49	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	15.04.2010	5100126881	64035.33	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	15.04.2010	5100126881	48135.39	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	15.04.2010	5100126881	83651.92	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	15.04.2010	5100126881	5657.52	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	15.04.2010	5100126884	5691.96	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	15.04.2010	5100126884	7654.70	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	15.04.2010	5100126884	5495.68	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	15.04.2010	5100126884	7065.88	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	15.04.2010	5100126884	5299.41	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	15.04.2010	5100126884	7262.15	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	15.04.2010	5100126884	5299.41	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.04.2010	5100126846	15986.24	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Other Social Services Payments	15.04.2010	5100123389	203.05	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	15.04.2010	5100123389	19.20	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	15.04.2010	5100123389	29.20	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	15.04.2010	5100123389	476.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	15.04.2010	5100123413	1800.68	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Agency Staff	15.04.2010	5100125536	253.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.04.2010	5100125536	219.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Taxi	15.04.2010	5100121627	600.00	Revenue	TRIDENT TRAVEL LIMITED
ADULT SOCIAL CARE	BUPA Residential	15.04.2010	5100126881	50496.87	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	15.04.2010	5100126881	63205.46	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.04.2010	5100124033	19640.32	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	BUPA Residential	15.04.2010	5100126881	47113.57	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	15.04.2010	5100126881	53199.73	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Day Care	15.04.2010	5100126863	2596.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Other Social Services Payments	15.04.2010	5100123389	19.60	Revenue	PHIL'S HANDYSERVICE

**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	Agency Staff	15.04.2010	5100122855	94.08	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Social Services Payments	15.04.2010	5100123389	19.60	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	15.04.2010	5100123389	43.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	15.04.2010	5100109718	219.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.04.2010	5100109718	141.12	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.04.2010	5100109718	253.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.04.2010	5100109718	146.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Social Services Payments	15.04.2010	5100123389	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	15.04.2010	5100123389	30.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	15.04.2010	5100123389	66.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	15.04.2010	5100109718	188.16	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.04.2010	5100109718	379.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	15.04.2010	5100126868	2596.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126866	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126870	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126964	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Training	15.04.2010	5100121601	1682.40	Revenue	FRANCINE SWABY
ADULT SOCIAL CARE	Training	15.04.2010	5100121603	1572.00	Revenue	FRANCINE SWABY
ADULT SOCIAL CARE	Other Social Services Payments	15.04.2010	5100123389	209.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	15.04.2010	5100123389	55.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	15.04.2010	5100123389	65.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	15.04.2010	5100123389	55.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	15.04.2010	5100123389	48.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	15.04.2010	5100122855	282.24	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.04.2010	5100122855	183.36	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126941	823.62	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126943	3242.88	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126944	2940.88	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126945	553.10	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126946	1447.04	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126889	719.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126892	719.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126894	719.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126949	983.36	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126953	723.80	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126955	1765.68	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126957	951.40	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126958	2184.32	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Telephones	15.04.2010	5100122275	3895.48	Revenue	FIRST CALL BUSINESS COMMUNICAT
ADULT SOCIAL CARE	Professional Services - Other	15.04.2010	5100126864	7000.00	Revenue	BEDS & LUTON PARTNERSHIP NHST
ADULT SOCIAL CARE	Professional Services - Other	15.04.2010	5100126864	6664.00	Revenue	BEDS & LUTON PARTNERSHIP NHST
ADULT SOCIAL CARE	Professional Services - Other	15.04.2010	5100126864	11116.00	Revenue	BEDS & LUTON PARTNERSHIP NHST



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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126916	245.00	Revenue	ABLE COMMUNITY CARE
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126916	336.00	Revenue	ABLE COMMUNITY CARE
ADULT SOCIAL CARE	Day Care	15.04.2010	5100126965	1082.40	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126969	533.74	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	15.04.2010	5100126969	1713.33	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126861	3732.12	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126860	1690.14	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126860	29.80	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126860	723.54	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126860	125.84	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Horticultural Costs	15.04.2010	5100123622	1206.77	Revenue	R DELAMORE LTD
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126860	3723.36	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126861	955.42	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126861	58.50	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126861	125.84	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126861	723.54	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Supported and Other Accommodation	15.04.2010	5100126972	1332.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126939	555.42	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	15.04.2010	5100124396	630.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Oil Costs	15.04.2010	5100123349	837.00	Revenue	EMO OIL LTD
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126938	614.60	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126937	795.85	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126936	544.32	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126928	880.28	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126930	564.48	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	15.04.2010	5100126932	528.76	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.04.2010	5100128093	6733.20	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Home Care	20.04.2010	5100127303	6516.00	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Home Care	20.04.2010	5100128013	533.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	20.04.2010	5100128007	708.13	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	20.04.2010	5100128086	23935.99	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	20.04.2010	5100128095	345.38	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	20.04.2010	5100128095	6181.89	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Staff Related Costs (Non Payroll)	20.04.2010	5100127412	244.50	Revenue	RSP RAIL TRAVEL ACCOUNT
ADULT SOCIAL CARE	Supported and Other Accommodation	20.04.2010	5100127299	32129.63	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Water Services	20.04.2010	5100127606	1388.21	Revenue	VEOLIA WATER THREE VALLEYS
ADULT SOCIAL CARE	Water Services	20.04.2010	5100127608	500.60	Revenue	VEOLIA WATER THREE VALLEYS
ADULT SOCIAL CARE	Water Services	20.04.2010	5100127609	879.62	Revenue	VEOLIA WATER THREE VALLEYS
ADULT SOCIAL CARE	Residential Care Home Placements	20.04.2010	5100127913	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	20.04.2010	5100128090	1124.28	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	20.04.2010	5100127301	11850.00	Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Social Services Direct Payments	20.04.2010	5100128227	1500.60	Revenue	PERSONAL PAYMENT

**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	Legal Services	20.04.2010	5100128053	12.00	Revenue	H M LAND REGISTRY
ADULT SOCIAL CARE	Legal Services	20.04.2010	5100128053	127.00	Revenue	H M LAND REGISTRY
ADULT SOCIAL CARE	Legal Services	20.04.2010	5100128053	150.00	Revenue	H M LAND REGISTRY
ADULT SOCIAL CARE	Legal Services	20.04.2010	5100128053	50.00	Revenue	H M LAND REGISTRY
ADULT SOCIAL CARE	Other Social Services Payments	20.04.2010	5100081520	630.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Home Care	20.04.2010	5100127971	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Day Care	20.04.2010	5100128085	4099.70	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Home Care	20.04.2010	5100128019	2023.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	20.04.2010	5100128026	563.13	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	20.04.2010	5100128028	548.63	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Electricity Costs	20.04.2010	5100127611	2561.37	Revenue	SOUTHERN ELECTRIC PLC
ADULT SOCIAL CARE	Home Care	20.04.2010	5100128121	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	20.04.2010	5100128117	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	20.04.2010	5100128083	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	20.04.2010	5100128082	1753.20	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	20.04.2010	5100128081	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	20.04.2010	5100128079	1946.70	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.04.2010	5100128123	16603.46	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Professional Services - Other	20.04.2010	5100128250	750.00	Revenue	CROMWELL GROUP
ADULT SOCIAL CARE	Gas Costs	20.04.2010	5100127597	1104.92	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Residential Care Home Placements	20.04.2010	5100128089	1084.27	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.04.2010	5100127941	1264.83	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	20.04.2010	5100127942	710.64	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	20.04.2010	5100127944	678.39	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	20.04.2010	5100127948	674.21	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	20.04.2010	5100127949	1158.57	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	20.04.2010	5100127953	806.14	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	20.04.2010	5100127970	734.23	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	20.04.2010	5100128111	678.39	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	20.04.2010	5100128113	734.23	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	20.04.2010	5100128114	1264.83	Revenue	MENCAP
ADULT SOCIAL CARE	Day Care	20.04.2010	5100128084	698.57	Revenue	CAMPBILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Home Care	20.04.2010	5100128096	2780.35	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.04.2010	5100128096	1531.00	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.04.2010	5100128096	4943.99	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.04.2010	5100127977	1913.25	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Other Social Services Payments	21.04.2010	5100128662	-174.98	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	21.04.2010	5100128662	-184.98	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	21.04.2010	5100128662	-211.57	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	21.04.2010	5100128662	-15.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	21.04.2010	5100128662	-180.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	21.04.2010	5100128661	15.00	Revenue	PHIL'S HANDYSERVICE

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Other Social Services Payments	21.04.2010	5100128661	211.57	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	21.04.2010	5100128661	180.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	21.04.2010	5100128661	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	21.04.2010	5100128661	174.98	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	21.04.2010	5100128661	184.98	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	21.04.2010	5100128662	-265.81	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	21.04.2010	5100128661	265.81	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	21.04.2010	5100128662	-155.48	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	21.04.2010	5100128661	155.48	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	21.04.2010	5100128662	-30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128559	4250.40	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128645	6015.93	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Social Services Direct Payments	22.04.2010	5100129095	1299.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	22.04.2010	5100128544	1264.83	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128553	641.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128554	733.88	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	22.04.2010	5100129094	2100.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Computer Costs Hardware Purchases	22.04.2010	5100128423	494.56	Revenue	SIEMENS FINANCIAL SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	22.04.2010	5100128634	3720.40	Revenue	ZEBRA CARE HOMES
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128523	3717.14	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128632	3083.81	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Other Social Services Payments	22.04.2010	5100126572	473.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128568	1073.32	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128565	2489.76	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128564	52378.23	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Furniture Equipment and Materials	22.04.2010	5100128363	537.82	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Residential Care Home Placements	22.04.2010	5100128639	1264.83	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128563	30141.61	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128561	6845.11	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Residential Care Home Placements	22.04.2010	5100128638	734.23	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128560	663.10	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128558	6529.37	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Residential Care Home Placements	22.04.2010	5100128545	734.23	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128567	3962.25	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128520	568.41	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Other Social Services Payments	22.04.2010	5100126572	152.92	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128518	396.65	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128518	123.00	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128518	316.69	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Other Social Services Payments	22.04.2010	5100126572	69.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128516	1383.34	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Other Social Services Payments	22.04.2010	5100126572	35.00	Revenue	PHIL'S HANDYSERVICE

**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	22.04.2010	5100126572	102.80	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	22.04.2010	5100126572	40.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	22.04.2010	5100126572	174.15	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128516	150.66	Revenue	MEDICO NURSING AND HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128516	17287.11	Revenue	MEDICO NURSING AND HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	22.04.2010	5100128543	709.17	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128538	1596.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128546	2123.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128547	2531.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128549	627.01	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	22.04.2010	5100128641	2233.67	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128551	1895.26	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128711	718.20	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128702	1557.72	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128699	1012.44	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128697	1402.50	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128692	555.36	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128660	532.35	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128659	684.84	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128658	638.82	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Professional Services - Other	22.04.2010	5100128375	520.63	Revenue	SHANKS WASTE MANAGEMENT LTD
ADULT SOCIAL CARE	Staff Advertising	22.04.2010	5100128865	2070.00	Revenue	TRIBAL RESOURCING
ADULT SOCIAL CARE	Agency Staff	22.04.2010	5100128576	3513.60	Revenue	TRIBAL RESOURCING
ADULT SOCIAL CARE	Agency Staff	22.04.2010	5100128577	8619.00	Revenue	TRIBAL RESOURCING
ADULT SOCIAL CARE	Agency Staff	22.04.2010	5100128578	2750.00	Revenue	TRIBAL RESOURCING
ADULT SOCIAL CARE	Agency Staff	22.04.2010	5100128579	6481.40	Revenue	TRIBAL RESOURCING
ADULT SOCIAL CARE	Transport Contracts	22.04.2010	5100123753	1596.66	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Social Services Direct Payments	22.04.2010	5100129101	613.51	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128633	1995.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Professional Services - Other	22.04.2010	5100128764	621.00	Revenue	CARE QUALITY COMMISSION
ADULT SOCIAL CARE	Professional Services - Other	22.04.2010	5100128761	621.00	Revenue	CARE QUALITY COMMISSION
ADULT SOCIAL CARE	Professional Services - Other	22.04.2010	5100128759	621.00	Revenue	CARE QUALITY COMMISSION
ADULT SOCIAL CARE	Residential Care Home Placements	22.04.2010	5100128540	1356.49	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	22.04.2010	5100128541	787.30	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	22.04.2010	5100128542	1221.54	Revenue	MENCAP
ADULT SOCIAL CARE	Transport Contracts	22.04.2010	5100126811	557.01	Revenue	AGS CARS LTD
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128653	570.36	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128652	506.22	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.04.2010	5100128654	1136.94	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	27.04.2010	5100128050	802.08	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	27.04.2010	5100128050	69.63	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Social Services Direct Payments	27.04.2010	5100129711	2319.33	Revenue	PERSONAL PAYMENT

**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	Social Services Direct Payments	27.04.2010	5100129709	1897.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	27.04.2010	5100128049	565.47	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	27.04.2010	5100128049	27.75	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Social Services Direct Payments	27.04.2010	5100129708	2456.71	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	27.04.2010	5100129703	1257.81	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	27.04.2010	5100129700	774.33	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	27.04.2010	5100129715	889.81	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	27.04.2010	5100129712	1433.17	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	27.04.2010	5100129713	6539.03	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	27.04.2010	5100128069	3360.42	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	27.04.2010	5100128069	846.35	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	27.04.2010	5100128069	15191.35	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	27.04.2010	5100128052	942.14	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	27.04.2010	5100128052	2902.23	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	27.04.2010	5100128052	6882.36	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Day Care	27.04.2010	5100129340	880.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	27.04.2010	5100128533	1993.61	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	27.04.2010	5100128050	34.50	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Electricity Costs	27.04.2010	5100129763	635.74	Revenue	NPOWER BUSINESS LTD
ADULT SOCIAL CARE	Electricity Costs	27.04.2010	5100129747	827.12	Revenue	NPOWER BUSINESS LTD
ADULT SOCIAL CARE	Home Care	27.04.2010	5100128049	1227.75	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Day Care	27.04.2010	5100128094	2623.32	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	27.04.2010	5100126826	2748.24	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	27.04.2010	5100127938	1574.52	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	27.04.2010	5100127938	1574.50	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Electricity Costs	27.04.2010	5100129474	3406.79	Revenue	SOUTHERN ELECTRIC PLC
ADULT SOCIAL CARE	Electricity Costs	27.04.2010	5100129474	59.10	Revenue	SOUTHERN ELECTRIC PLC
ADULT SOCIAL CARE	Home Care	27.04.2010	5100127938	1574.50	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Catering Supplies	27.04.2010	5100124934	997.40	Revenue	BW FOODS LTD T/A WILTSHIRE FAR
ADULT SOCIAL CARE	Home Care	27.04.2010	5100127938	1574.50	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	27.04.2010	5100127938	1574.50	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	27.04.2010	5100128038	74.38	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	27.04.2010	5100128038	419.86	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	27.04.2010	5100128038	1027.29	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	27.04.2010	5100128033	433.54	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Day Care	27.04.2010	5100126832	540.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	27.04.2010	5100128033	101.14	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	27.04.2010	5100128033	2145.68	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Social Services Direct Payments	27.04.2010	5100129714	5515.71	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Social Services Payments	27.04.2010	5100129808	200.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Electricity Costs	27.04.2010	5100127613	593.14	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Other Social Services Payments	27.04.2010	5100129808	400.00	Revenue	IMPROVER HOME LTD

**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	27.04.2010	5100129808	60.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Other Social Services Payments	27.04.2010	5100129808	400.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Social Services Direct Payments	27.04.2010	5100130099	2866.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Furniture Equipment and Materials	27.04.2010	5100124638	926.97	Revenue	MEDISAVE UK LTD
ADULT SOCIAL CARE	Agency Staff	27.04.2010	5100129301	-431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	27.04.2010	5100130100	800.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Social Services Payments	27.04.2010	5100129248	849.05	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
ADULT SOCIAL CARE	Social Services Direct Payments	27.04.2010	5100130092	957.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	27.04.2010	5100125485	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	27.04.2010	5100124480	3124.55	Revenue	CENTRAL BEDS CARS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	27.04.2010	5100130073	1456.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	29.04.2010	5100130204	786.25	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	5100130321	1221.54	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	5100130320	734.23	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	5100130318	1264.83	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	5100130311	1386.06	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	29.04.2010	5100130204	479.37	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	29.04.2010	5100130204	240.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	5100130309	2388.14	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	5100130322	709.17	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	5100130325	2136.21	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	5100130327	1221.54	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	5100130328	709.17	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	29.04.2010	5100130389	513.45	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Respite Care	29.04.2010	5100130507	652.94	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Day Care	29.04.2010	5100130410	68302.00	Revenue	LUTON BOROUGH COUNCIL
ADULT SOCIAL CARE	Day Care	29.04.2010	5100130410	37980.00	Revenue	LUTON BOROUGH COUNCIL
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	5100130410	78624.00	Revenue	LUTON BOROUGH COUNCIL
ADULT SOCIAL CARE	Day Care	29.04.2010	5100130380	721.86	Revenue	CAMPBILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	1900036994	8800.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Home Care	29.04.2010	5100130345	944.30	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	1900037283	1504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Home Care	29.04.2010	5100128075	5088.28	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	29.04.2010	5100128074	5000.60	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	29.04.2010	5100128071	944.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	29.04.2010	5100128070	1514.25	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	29.04.2010	5100130238	984.56	Revenue	EUROPA NATIONWIDE TECHNICAL SE
ADULT SOCIAL CARE	Vehicle Hire Ad Hoc	29.04.2010	5100130444	427.26	Revenue	LEX AUTOLEASING LTD
ADULT SOCIAL CARE	Home Care	29.04.2010	5100130202	3553.77	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Day Care	29.04.2010	5100130384	2121.28	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	29.04.2010	5100130399	1727.96	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported and Other Accommodation	29.04.2010	5100130400	5476.80	Revenue	H F TRUST LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	29.04.2010	5100130398	1666.25	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	5100130382	2897.31	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.04.2010	5100130382	1407.51	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.04.2010	5100130379	690.60	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	29.04.2010	5100130403	632.36	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	5100130308	4156.50	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	29.04.2010	5100130202	907.82	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	29.04.2010	5100130202	29.80	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	29.04.2010	5100130202	2126.13	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	29.04.2010	5100130341	569.13	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	29.04.2010	5100130241	2115.84	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	5100130909	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	29.04.2010	5100130371	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	1900037284	1005.43	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	1900037286	650.57	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Home Care	29.04.2010	5100130401	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	1900037330	1021.43	Revenue	ARBORY RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	1900037328	1578.57	Revenue	ARBORY RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	1900037326	736.18	Revenue	NIGHTINGALE RESIDENTIAL CARE H
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	1900037324	1137.74	Revenue	NIGHTINGALE RESIDENTIAL CARE H
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	1900037322	528.68	Revenue	CHESTNUTS PARK
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	1900037320	817.04	Revenue	CHESTNUTS PARK
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	1900037314	641.14	Revenue	TINFLOYD HEALTHCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	1900037312	990.86	Revenue	TINFLOYD HEALTHCARE LIMITED
ADULT SOCIAL CARE	Home Care	29.04.2010	5100130292	565.52	Revenue	LILAC CARE
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	1900037306	1021.43	Revenue	RUNWOOD HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	1900037304	1578.57	Revenue	RUNWOOD HOMES
ADULT SOCIAL CARE	Home Care	29.04.2010	5100130343	617.88	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.04.2010	5100130283	12669.47	Revenue	BEDFORD BOROUGH COUNCIL
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	01.04.2010	5100117458	550.55	Revenue	VEREDUS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	01.04.2010	5100117458	7020.00	Revenue	VEREDUS
BUSINESS AND PERFORMANCE	Training	01.04.2010	5100121938	1592.95	Revenue	EQUALITY ACADEMY
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	01.04.2010	5100117441	7800.00	Revenue	VEREDUS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	01.04.2010	5100117441	487.40	Revenue	VEREDUS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	01.04.2010	5100117451	1379.85	Revenue	VEREDUS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	01.04.2010	5100117451	21840.00	Revenue	VEREDUS
BUSINESS AND PERFORMANCE	Training	06.04.2010	5100121197	218.00	Revenue	D A MALCOLM
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	06.04.2010	5100117421	1073.07	Revenue	VEREDUS
BUSINESS AND PERFORMANCE	Training	06.04.2010	5100121195	555.00	Revenue	DAVID THOMAS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	06.04.2010	5100117421	15600.00	Revenue	VEREDUS
BUSINESS AND PERFORMANCE	Training	06.04.2010	5100119807	545.00	Revenue	BOURNEMOUTH UNIVERSITY
BUSINESS AND PERFORMANCE	Training	06.04.2010	5100119806	545.00	Revenue	BOURNEMOUTH UNIVERSITY

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
BUSINESS AND PERFORMANCE	Training	06.04.2010	5100119805	545.00	Revenue	BOURNEMOUTH UNIVERSITY
BUSINESS AND PERFORMANCE	Training	06.04.2010	5100119803	545.00	Revenue	BOURNEMOUTH UNIVERSITY
BUSINESS AND PERFORMANCE	Training	06.04.2010	5100119802	545.00	Revenue	BOURNEMOUTH UNIVERSITY
BUSINESS AND PERFORMANCE	Training	06.04.2010	5100119801	545.00	Revenue	BOURNEMOUTH UNIVERSITY
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	06.04.2010	5100122491	134.50	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Venue Hire	06.04.2010	5100115792	977.14	Revenue	EXPOTEL
BUSINESS AND PERFORMANCE	Venue Hire	06.04.2010	5100115788	454.38	Revenue	EXPOTEL
BUSINESS AND PERFORMANCE	Venue Hire	06.04.2010	5100115782	450.88	Revenue	EXPOTEL
BUSINESS AND PERFORMANCE	Training	06.04.2010	5100121019	3000.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
BUSINESS AND PERFORMANCE	Training	06.04.2010	5100120356	700.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Agency Staff	06.04.2010	5100122668	567.84	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	06.04.2010	5100121199	675.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Agency Staff	08.04.2010	5100117105	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	08.04.2010	5100123449	14260.00	Revenue	DARTINGTON HALL TRUST
BUSINESS AND PERFORMANCE	Training	08.04.2010	5100120361	700.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Agency Staff	08.04.2010	5100109440	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	08.04.2010	5100120369	450.00	Revenue	BOSTOCK HEALTH CARE
BUSINESS AND PERFORMANCE	Agency Staff	08.04.2010	5100107320	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	08.04.2010	5100120358	700.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Agency Staff	08.04.2010	5100101462	451.33	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	08.04.2010	5100123077	441.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Training	08.04.2010	5100123424	810.00	Revenue	UNIVERSITY OF HERTFORDSHIRE
BUSINESS AND PERFORMANCE	Training	08.04.2010	5100123425	3225.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
BUSINESS AND PERFORMANCE	Training	08.04.2010	5100123426	3225.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
BUSINESS AND PERFORMANCE	Agency Staff	08.04.2010	5100104520	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	13.04.2010	5100125426	436.80	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	13.04.2010	5100120135	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	13.04.2010	5100122747	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	13.04.2010	5100121196	1500.00	Revenue	IMPACT HEALTH & SOCIAL CARE TR
BUSINESS AND PERFORMANCE	Conference Expenses	13.04.2010	5100124728	475.00	Revenue	DISABILITY RESOURCE CENTRE
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	13.04.2010	5100124031	674.12	Revenue	BEDFORD BOROUGH COUNCIL
BUSINESS AND PERFORMANCE	Equipment & Furniture	13.04.2010	5100119836	150.00	Revenue	ARJO
BUSINESS AND PERFORMANCE	Training	13.04.2010	5100119826	800.00	Revenue	M BETTS T/A MJB TRAINING
BUSINESS AND PERFORMANCE	Venue Hire	13.04.2010	5100120659	516.43	Revenue	EXPOTEL
BUSINESS AND PERFORMANCE	Equipment & Furniture	13.04.2010	5100119836	278.00	Revenue	ARJO
BUSINESS AND PERFORMANCE	Training	15.04.2010	5100121633	500.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD
BUSINESS AND PERFORMANCE	Leasing - General	20.04.2010	5100128008	492.20	Revenue	SIEMENS FINANCIAL SERVICES LTD
BUSINESS AND PERFORMANCE	Legal Services	20.04.2010	5100128053	4.00	Revenue	H M LAND REGISTRY
BUSINESS AND PERFORMANCE	Venue Hire	20.04.2010	5100127838	408.51	Revenue	BEADLOW MANOR
BUSINESS AND PERFORMANCE	Venue Hire	20.04.2010	5100127838	360.00	Revenue	BEADLOW MANOR
BUSINESS AND PERFORMANCE	Training	20.04.2010	5100124441	928.51	Revenue	UNIVERSITY OF BIRMINGHAM
BUSINESS AND PERFORMANCE	Training	20.04.2010	5100124441	13650.00	Revenue	UNIVERSITY OF BIRMINGHAM



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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
BUSINESS AND PERFORMANCE	Training	22.04.2010	5100126681	6000.00	Revenue	PARTNERS IN POLICYMAKING EASTE
BUSINESS AND PERFORMANCE	Mouchel use only - Responsive R&M	22.04.2010	5100128469	1571.00	Revenue	SDG ELECTRICAL & MECHANICAL
BUSINESS AND PERFORMANCE	Venue Hire	27.04.2010	5100127109	476.91	Revenue	EXPOTEL
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	27.04.2010	5100124356	483.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	27.04.2010	5100124357	483.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Professional Services - Other	27.04.2010	5100129449	5124.00	Revenue	MOUCHEL LIMITED
BUSINESS AND PERFORMANCE	Other Local Authorities	27.04.2010	5100124059	9104.00	Revenue	BEDFORD BOROUGH COUNCIL
BUSINESS AND PERFORMANCE	Venue Hire	27.04.2010	5100127275	1013.33	Revenue	EXPOTEL
BUSINESS AND PERFORMANCE	Training	27.04.2010	5100120359	700.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Agency Staff	27.04.2010	5100129304	-552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	27.04.2010	5100125472	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Other	01.04.2010	5100121950	400.40	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Professional Services - Other	01.04.2010	5100121950	14640.00	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Professional Services - Other	01.04.2010	5100121739	23500.00	Revenue	ADDACTION
COMMISSIONING	Agency Staff	01.04.2010	5100121127	2328.00	Revenue	PRIDE BEDFORD LTD
COMMISSIONING	Venue Hire	01.04.2010	5100110288	1870.00	Revenue	THE RUFUS CENTRE
COMMISSIONING	Agency Staff	06.04.2010	5100122659	608.76	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	06.04.2010	5100122799	1575.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	06.04.2010	5100122798	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Printing Stationery and General Office Expenses	06.04.2010	5100122491	84.75	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	06.04.2010	5100122491	2.50	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	06.04.2010	5100122491	11.60	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	06.04.2010	5100122491	14.85	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	06.04.2010	5100122491	262.52	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	06.04.2010	5100122491	33.04	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	06.04.2010	5100122491	18.88	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	06.04.2010	5100122491	10.50	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	06.04.2010	5100122491	7.65	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	06.04.2010	5100122491	22.42	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	06.04.2010	5100122491	8.16	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	06.04.2010	5100122491	42.00	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	06.04.2010	5100122491	28.99	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	06.04.2010	5100122491	3.50	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	06.04.2010	5100122491	4.65	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Residential Care Home Placements	08.04.2010	5100124036	2437.50	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Residential Care Home Placements	08.04.2010	1900037043	2752.18	Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Other Social Services Payments	08.04.2010	5100123494	11416.00	Revenue	VOLUNTARY ACTION LUTON
COMMISSIONING	Other Social Services Payments	08.04.2010	5100123583	11416.00	Revenue	VOLUNTARY ACTION LUTON
COMMISSIONING	Residential Care Home Placements	08.04.2010	1900034936	21983.00	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	08.04.2010	1900036934	2750.75	Revenue	VOYAGE
COMMISSIONING	Residential Care Home Placements	08.04.2010	1900035400	4756.53	Revenue	H F TRUST LTD
COMMISSIONING	Residential Care Home Placements	08.04.2010	1900035402	3077.75	Revenue	H F TRUST LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
COMMISSIONING	Residential Care Home Placements	08.04.2010	5100123396	1339.52	Revenue	PETERHOUSE
COMMISSIONING	Residential Care Home Placements	08.04.2010	1900036251	10230.00	Revenue	CARE PRINCIPLES LTD
COMMISSIONING	Residential Care Home Placements	08.04.2010	1900036434	3145.00	Revenue	COMPLETE CARE SERVICES LTD
COMMISSIONING	Residential Care Home Placements	08.04.2010	1900036431	2129.38	Revenue	CARETECH COMMUNITY SERVICES LT
COMMISSIONING	Residential Care Home Placements	08.04.2010	1900036429	2606.04	Revenue	CARETECH COMMUNITY SERVICES LT
COMMISSIONING	Residential Care Home Placements	08.04.2010	1900036427	3290.86	Revenue	CARETECH COMMUNITY SERVICES LT
COMMISSIONING	Residential Care Home Placements	08.04.2010	1900036425	4027.52	Revenue	CARETECH COMMUNITY SERVICES LT
COMMISSIONING	Residential Care Home Placements	08.04.2010	1900036423	3603.58	Revenue	CARETECH COMMUNITY SERVICES LT
COMMISSIONING	Residential Care Home Placements	08.04.2010	1900036421	5569.18	Revenue	CARETECH COMMUNITY SERVICES LT
COMMISSIONING	Residential Care Home Placements	08.04.2010	5100124034	11434.92	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Residential Care Home Placements	08.04.2010	1900036436	2035.00	Revenue	COMPLETE CARE SERVICES LTD
COMMISSIONING	Residential Care Home Placements	08.04.2010	1900036438	7979.40	Revenue	ERMINE CARE LTD
COMMISSIONING	Residential Care Home Placements	08.04.2010	1900036902	2751.57	Revenue	THF CARE ESTATES LTD
COMMISSIONING	Residential Care Home Placements	08.04.2010	1900036904	2751.57	Revenue	THF CARE ESTATES LTD
COMMISSIONING	Residential Care Home Placements	08.04.2010	1900036906	1780.43	Revenue	THF CARE ESTATES LTD
COMMISSIONING	Residential Care Home Placements	08.04.2010	1900036908	1780.43	Revenue	THF CARE ESTATES LTD
COMMISSIONING	Residential Care Home Placements	08.04.2010	1900036922	4251.17	Revenue	VOYAGE
COMMISSIONING	Residential Care Home Placements	08.04.2010	1900037041	4253.38	Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Other Social Services Payments	08.04.2010	5100123582	46500.00	Revenue	RETHINK SEVERE MENTAL ILLNESS
COMMISSIONING	Residential Care Home Placements	08.04.2010	1900037039	2907.14	Revenue	MSAADA GROUP
COMMISSIONING	Residential Care Home Placements	08.04.2010	1900037037	4492.86	Revenue	MSAADA GROUP
COMMISSIONING	Residential Care Home Placements	08.04.2010	1900037265	2237.02	Revenue	BLOSSOMS
COMMISSIONING	Residential Care Home Placements	08.04.2010	1900037263	3457.22	Revenue	BLOSSOMS
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100121982	5.44	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-0.60	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100121982	0.14	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-1.34	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100121982	13.40	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-4.36	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-4.05	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-2.42	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-0.39	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-15.20	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-1.89	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100121982	6.74	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-3.50	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-6.00	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-0.26	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-0.68	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-7.20	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-12.00	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100121982	3.30	Revenue	BANNER BUSINESS SUPPLIES LTD



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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100121982	4.05	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100121982	5.80	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100121982	15.20	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100121982	0.39	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100121982	2.88	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100121982	5.94	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100121982	247.82	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-19.85	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100121982	19.85	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-9.30	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-12.99	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-13.06	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-6.12	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-7.70	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100121982	47.25	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100121982	17.50	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-1.02	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-1.82	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-2.88	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-17.50	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100121982	8.20	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100121982	12.99	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100121982	15.10	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-17.50	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-17.50	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100124993	-47.25	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	09.04.2010	5100121982	9.30	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Furniture Equipment and Materials	13.04.2010	5100122409	12.95	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Furniture Equipment and Materials	13.04.2010	5100122409	110.00	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Furniture Equipment and Materials	13.04.2010	5100122409	59.95	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Furniture Equipment and Materials	13.04.2010	5100122409	240.00	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Advertising and Publicity	13.04.2010	5100125009	7186.92	Revenue	GLOBAL RADIO SERVICES LTD
COMMISSIONING	Residential Care Home Placements	13.04.2010	1900025893	7979.40	Revenue	ERMINE CARE LTD
COMMISSIONING	Computer Costs - General	13.04.2010	5100045001	48.80	Revenue	SUPPLIES TEAM LTD
COMMISSIONING	Computer Costs - General	13.04.2010	5100045001	33.40	Revenue	SUPPLIES TEAM LTD
COMMISSIONING	Computer Costs - General	13.04.2010	5100045001	33.40	Revenue	SUPPLIES TEAM LTD
COMMISSIONING	Professional Services - Other	13.04.2010	5100125013	7911.06	Revenue	CAN
COMMISSIONING	Computer Costs - General	13.04.2010	5100045001	33.40	Revenue	SUPPLIES TEAM LTD
COMMISSIONING	Computer Costs - General	13.04.2010	5100045001	379.76	Revenue	SUPPLIES TEAM LTD
COMMISSIONING	Catering Supplies	13.04.2010	5100121220	668.50	Revenue	STRATTON UPPER SCHOOL
COMMISSIONING	Residential Care Home Placements	13.04.2010	5100124028	786.29	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Agency Staff	13.04.2010	5100125447	464.58	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
COMMISSIONING	Residential Care Home Placements	13.04.2010	5100124029	4795.65	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Professional Services - Other	14.04.2010	5100126952	-343.60	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Professional Services - Other	14.04.2010	5100126952	-13908.00	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Professional Services - Other	14.04.2010	5100121951	13908.00	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Professional Services - Other	14.04.2010	5100121951	343.60	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Respite Care	15.04.2010	5100126962	2435.73	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Agency Staff	15.04.2010	5100127101	10800.00	Revenue	VECTOR RESOURCING LTD (FACTORE)
COMMISSIONING	Home Care	15.04.2010	5100126973	10916.60	Revenue	TOTAL HOMECARE SOLUTIONS LTD
COMMISSIONING	Supported and Other Accommodation	15.04.2010	5100126960	24234.47	Revenue	TOTAL HOMECARE SOLUTIONS LTD
COMMISSIONING	Professional Services - Other	15.04.2010	5100126959	13908.00	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Professional Services - Other	15.04.2010	5100126959	343.60	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Agency Staff	15.04.2010	5100126833	9986.70	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Catering Supplies	15.04.2010	5100124436	18514.61	Revenue	APETITO LTD
COMMISSIONING	Advertising and Publicity	15.04.2010	5100126542	495.00	Revenue	SMILE PUBLISHING LTD
COMMISSIONING	Catering Supplies	15.04.2010	5100124436	11144.46	Revenue	APETITO LTD
COMMISSIONING	Professional Services - Other	20.04.2010	5100123628	775.00	Revenue	GUARDFORCE SECURITY SERVS.LTD
COMMISSIONING	Professional Services - Consultancy	20.04.2010	5100125517	1365.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	20.04.2010	5100125389	728.10	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	20.04.2010	5100127901	257354.00	Revenue	BEDS & LUTON PARTNERSHIP NHST
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	4.90	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	1.48	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	2.15	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	5.94	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	0.60	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	247.82	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	15.20	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	0.68	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Residential Care Home Placements	20.04.2010	5100128105	2573.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	0.26	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	7.70	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	1.89	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	1.02	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	3.50	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	6.00	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	7.20	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	17.50	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	6.12	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	5.80	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	4.05	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	13.06	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	12.99	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	9.30	Revenue	BANNER BUSINESS SUPPLIES LTD

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	19.85	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	47.25	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	2.42	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	2.42	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	17.50	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	17.50	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	0.14	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	2.37	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	0.72	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Residential Care Home Placements	20.04.2010	5100128106	1743.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Transport & Meals (Social Services Care)	20.04.2010	5100122589	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Staff Related Costs (Non Payroll)	20.04.2010	5100127412	36.00	Revenue	RSP RAIL TRAVEL ACCOUNT
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	6.74	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	3.30	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	5.44	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	13.40	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	4.36	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	1.82	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	15.10	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Staff Related Costs (Non Payroll)	20.04.2010	5100127412	121.40	Revenue	RSP RAIL TRAVEL ACCOUNT
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	0.39	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	1.70	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	8.20	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	12.00	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	2.88	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	20.04.2010	5100125003	1.34	Revenue	BANNER BUSINESS SUPPLIES LTD
COMMISSIONING	Residential Care Home Placements	22.04.2010	5100127975	1004.64	Revenue	PETERHOUSE
COMMISSIONING	Residential Care Home Placements	22.04.2010	5100128631	1339.52	Revenue	PETERHOUSE
COMMISSIONING	Professional Services - Other	22.04.2010	5100128749	12444.00	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Professional Services - Other	22.04.2010	5100128749	289.60	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Agency Staff	27.04.2010	5100121129	2664.00	Revenue	PRIDE BEDFORD LTD
COMMISSIONING	Social Services Direct Payments	27.04.2010	5100129705	578.57	Revenue	PERSONAL PAYMENT
COMMISSIONING	Other Social Services Payments	27.04.2010	5100122508	5718.00	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Social Services Payments	27.04.2010	5100129170	4525.80	Revenue	ERMINE CARE LTD
COMMISSIONING	Other Social Services Payments	27.04.2010	5100129992	4676.66	Revenue	ERMINE CARE LTD
COMMISSIONING	Professional Services - Other	27.04.2010	5100129382	13800.00	Revenue	PENNA PLC
COMMISSIONING	Agency Staff	27.04.2010	5100129307	-464.58	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	29.04.2010	5100130282	11843.31	Revenue	BEDFORD BOROUGH COUNCIL
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Other Social Services Payments	01.04.2010	5100121891	304000.00	Capital	THE PAPWORTH TRUST
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Other Social Services Payments	01.04.2010	5100121820	35500.00	Capital	THE PAPWORTH TRUST
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	01.04.2010	5100121255	2644.79	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	08.04.2010	5100121084	50000.00	Capital	ENTERPRISE (AOL) LIMITED

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	08.04.2010	5100123221	60803.52	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Other Social Services Payments	08.04.2010	5100118671	44406.77	Capital	MACINTYRE HOUSING ASSOCIATION
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	08.04.2010	5100121081	37927.06	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	13.04.2010	5100119745	30637.23	Capital	SBP LTD T/A WREKIN WINDOWS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Other Social Services Payments	13.04.2010	5100121668	470000.00	Capital	ARAGON HOUSING ASSOCIATION
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	13.04.2010	5100119743	56715.32	Capital	SBP LTD T/A WREKIN WINDOWS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Other Social Services Payments	15.04.2010	5100121892	485056.00	Capital	ARAGON HOUSING ASSOCIATION
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	20.04.2010	5100127234	48076.04	Capital	ROK
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	20.04.2010	5100123378	1737.57	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	22.04.2010	5100123377	4598.30	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	22.04.2010	5100123375	567.87	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	22.04.2010	5100123361	13094.13	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	22.04.2010	5100123374	7541.74	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	27.04.2010	5100129516	511.07	Capital	MOUCHEL LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	27.04.2010	5100129756	-60803.52	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	29.04.2010	5100130293	9302.00	Capital	GADSBY & FAY
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	29.04.2010	5100126626	1272.00	Capital	PENMILNE CONTRACTORS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	01.04.2010	5100121908	1319.79	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Training	01.04.2010	5100121768	673.00	Revenue	CHARTERED INSTITUTE OF HOUSING
HOUSING MANAGEMENT (GF)	Agency Staff	01.04.2010	5100120073	1663.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.04.2010	5100121904	1672.49	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.04.2010	5100121903	1535.96	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.04.2010	5100121901	1570.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Electricity Costs	01.04.2010	5100122074	446.02	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	01.04.2010	5100122069	498.18	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	01.04.2010	5100121896	694.03	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.04.2010	5100121895	1524.59	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.04.2010	5100121893	1331.17	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Repairs Alterations and Maintenance of Buildings	01.04.2010	5100121257	519.90	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING MANAGEMENT (GF)	Recharged Costs General	01.04.2010	5100106112	595.00	Revenue	METRO ROD (BEDFORD) LTD
HOUSING MANAGEMENT (GF)	Agency Staff	06.04.2010	5100122662	1297.04	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.04.2010	5100121707	1950.00	Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.04.2010	5100121707	1950.00	Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.04.2010	5100122585	1478.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.04.2010	5100121705	2275.00	Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.04.2010	5100121705	2275.00	Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.04.2010	5100122749	507.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.04.2010	5100122750	1539.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Training	08.04.2010	5100124038	673.00	Revenue	CHARTERED INSTITUTE OF HOUSING
HOUSING MANAGEMENT (GF)	Repairs Alterations and Maintenance of Buildings	13.04.2010	5100121649	973.66	Revenue	DEAN HARDY
HOUSING MANAGEMENT (GF)	Repairs Alterations and Maintenance of Buildings	13.04.2010	5100121652	762.63	Revenue	DEAN HARDY
HOUSING MANAGEMENT (GF)	Agency Staff	13.04.2010	5100125451	694.03	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HOUSING MANAGEMENT (GF)	Furniture Equipment and Materials	13.04.2010	5100124463	6949.60	Revenue	CHARTERBRAE LTD
HOUSING MANAGEMENT (GF)	Agency Staff	13.04.2010	5100125387	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	13.04.2010	5100119795	500.00	Revenue	PLAIN ENGLISH CAMPAIGN LTD
HOUSING MANAGEMENT (GF)	Agency Staff	13.04.2010	5100125469	1359.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Recharged Costs General	13.04.2010	5100124382	2800.00	Revenue	CLEANSAFE SERVICES LTD
HOUSING MANAGEMENT (GF)	Agency Staff	15.04.2010	5100119989	630.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.04.2010	5100122590	604.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Water Services	20.04.2010	5100127930	4279.52	Revenue	ANGLIAN WATER
HOUSING MANAGEMENT (GF)	Legal Services	20.04.2010	5100128053	10.00	Revenue	H M LAND REGISTRY
HOUSING MANAGEMENT (GF)	Legal Services	20.04.2010	5100128053	39.00	Revenue	H M LAND REGISTRY
HOUSING MANAGEMENT (GF)	Professional Services - Other	20.04.2010	5100128262	3079.00	Revenue	BEDFORDSHIRE POLICE AUTHORITY
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	22.04.2010	5100128976	-176.98	Revenue	BANNER BUSINESS SUPPLIES LTD
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	22.04.2010	5100128976	-176.98	Revenue	BANNER BUSINESS SUPPLIES LTD
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	22.04.2010	5100128976	-176.98	Revenue	BANNER BUSINESS SUPPLIES LTD
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	27.04.2010	5100128513	910.00	Revenue	EAGLE GRAPHICS (PRINTERS) LTD
HOUSING MANAGEMENT (GF)	Water Services	29.04.2010	5100130705	1183.38	Revenue	ANGLIAN WATER
HOUSING MANAGEMENT (GF)	Legal Services	29.04.2010	5100130614	8050.00	Revenue	FERGUS McCOMBIE
HOUSING SERVICES (HRA)	Agency Staff	01.04.2010	5100120235	537.98	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	01.04.2010	5100117204	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	01.04.2010	5100107331	1620.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	01.04.2010	5100109694	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	01.04.2010	5100120317	13033.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	01.04.2010	5100111373	5827.71	Revenue	PENMILNE CONTRACTORS LTD
HOUSING SERVICES (HRA)	Electricity Costs	01.04.2010	5100122067	1081.84	Revenue	SOUTHERN ELECTRIC PLC
HOUSING SERVICES (HRA)	Agency Staff	01.04.2010	5100104558	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	01.04.2010	5100113417	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	01.04.2010	5100101514	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	01.04.2010	5100099202	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	01.04.2010	5100096208	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	01.04.2010	5100093033	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	06.04.2010	5100122571	936.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	06.04.2010	5100122737	763.08	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	06.04.2010	5100122755	735.28	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	06.04.2010	5100122638	648.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	06.04.2010	5100121655	450.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	06.04.2010	5100121655	56.25	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	06.04.2010	5100116333	24.80	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	06.04.2010	5100118693	1280.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	06.04.2010	5100118693	8.50	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	06.04.2010	5100118693	25.50	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Professional Services - Other	06.04.2010	5100116333	50.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	06.04.2010	5100122794	2700.00	Revenue	CARLISLE MANAGED SOLUTIONS



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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HOUSING SERVICES (HRA)	Professional Services - Other	06.04.2010	5100116333	400.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Agency Staff	06.04.2010	5100122656	894.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	06.04.2010	5100122641	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.04.2010	5100123896	-942.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.04.2010	5100096153	942.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	08.04.2010	5100123427	2059.00	Revenue	HIP & EPC PROVIDERS
HOUSING SERVICES (HRA)	Gas Costs	08.04.2010	5100116543	985.10	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	08.04.2010	5100117930	1197.07	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100123329	-1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100123320	-990.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	08.04.2010	5100123900	942.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100122785	1680.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100122787	1680.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100122783	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100123322	-1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100122788	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100123278	-12915.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100122782	1680.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100122781	12915.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	08.04.2010	5100123530	5.90	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	08.04.2010	5100123530	3.40	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Catering Supplies	08.04.2010	5100123530	10.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	08.04.2010	5100123530	16.65	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	08.04.2010	5100123530	9.90	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100122631	1186.79	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100123321	-915.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100122642	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100122643	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100122644	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100123323	-900.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100122645	990.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100123327	-1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100123254	12915.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100122646	915.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100113437	491.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100122647	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100122784	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	08.04.2010	5100123161	498.28	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	08.04.2010	5100123073	100000.00	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100123328	-1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100123279	-1680.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	08.04.2010	5100123530	33.30	Revenue	HERTS COUNTY SUPPLIES

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	08.04.2010	5100123530	39.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Water Services	08.04.2010	5100123512	2849.30	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING SERVICES (HRA)	Water Services	08.04.2010	5100123513	1256.64	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING SERVICES (HRA)	Water Services	08.04.2010	5100123514	1574.05	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100123284	-1680.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100123330	-1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Water Services	08.04.2010	5100123652	642.13	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING SERVICES (HRA)	Computer Costs - General	08.04.2010	5100123517	816.05	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100113298	474.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100123281	-1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100122786	1680.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100123282	-1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100123283	-1680.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100122648	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	08.04.2010	5100123530	7.25	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	08.04.2010	5100123530	17.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100123292	-12915.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	08.04.2010	5100123530	49.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	08.04.2010	5100123530	10.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	08.04.2010	5100123285	-1680.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Contract Hire	13.04.2010	5100124464	6884.04	Revenue	LEX AUTOLEASE LIMITED
HOUSING SERVICES (HRA)	Agency Staff	13.04.2010	5100125433	708.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.04.2010	5100122650	872.46	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	13.04.2010	5100119849	499.60	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Professional Services - Other	13.04.2010	5100125436	786.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.04.2010	5100125421	936.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	13.04.2010	5100125694	155.17	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	13.04.2010	5100122409	215.00	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	13.04.2010	5100122409	215.00	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	13.04.2010	5100122409	50.99	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	13.04.2010	5100125498	840.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	13.04.2010	5100123662	473.64	Revenue	DUNELM SOFT FURNISHINGS LTD
HOUSING SERVICES (HRA)	Agency Staff	13.04.2010	5100125402	763.08	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	13.04.2010	5100125694	18.84	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	13.04.2010	5100125499	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.04.2010	5100125500	1440.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Consultancy	13.04.2010	5100125511	2400.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.04.2010	5100125423	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.04.2010	5100125429	707.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	13.04.2010	5100125694	8.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Professional Services - Other	15.04.2010	5100119747	8981.82	Revenue	PENMILNE CONTRACTORS LTD
HOUSING SERVICES (HRA)	Agency Staff	15.04.2010	5100125381	987.66	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HOUSING SERVICES (HRA)	Professional Services - Other	15.04.2010	5100126624	10576.08	Revenue	PENMILNE CONTRACTORS LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	15.04.2010	5100121219	45900.00	Revenue	JONTEK LTD
HOUSING SERVICES (HRA)	Legal Services	20.04.2010	5100128053	9.00	Revenue	H M LAND REGISTRY
HOUSING SERVICES (HRA)	Legal Services	20.04.2010	5100128053	29.00	Revenue	H M LAND REGISTRY
HOUSING SERVICES (HRA)	Legal Services	20.04.2010	5100128053	98.00	Revenue	H M LAND REGISTRY
HOUSING SERVICES (HRA)	Professional Services - Consultancy	20.04.2010	5100123786	2200.00	Revenue	MILESTONES PROJECT MANAGERS LI
HOUSING SERVICES (HRA)	Electricity Costs	20.04.2010	5100127319	1201.39	Revenue	SOUTHERN ELECTRIC PLC
HOUSING SERVICES (HRA)	Professional Services - Other	20.04.2010	5100124461	13818.00	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING SERVICES (HRA)	Professional Services - Other	20.04.2010	5100124461	2584.00	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING SERVICES (HRA)	Water Services	20.04.2010	5100127390	1807.49	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING SERVICES (HRA)	Professional Services - Other	20.04.2010	5100127627	11049.20	Revenue	PENMILNE CONTRACTORS LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	22.04.2010	5100126759	1207.00	Revenue	HIP & EPC PROVIDERS
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	22.04.2010	5100123798	50558.28	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	22.04.2010	5100123765	33863.42	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	22.04.2010	5100126763	483.24	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	22.04.2010	5100127323	1836.30	Revenue	SEDDON (STOKE) LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	22.04.2010	5100128466	11049.20	Revenue	PENMILNE CONTRACTORS LTD
HOUSING SERVICES (HRA)	Professional Services - Other	26.04.2010	5100129912	-2052.21	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	26.04.2010	5100129915	1916.26	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	26.04.2010	5100129915	135.95	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Agency Staff	27.04.2010	5100122661	504.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	27.04.2010	5100127481	2693.00	Revenue	JONTEK LTD
HOUSING SERVICES (HRA)	Subscriptions	27.04.2010	5100127963	650.00	Revenue	SOCIAL LANDLORDS CRIME & NUISA
HOUSING SERVICES (HRA)	Professional Services - Other	27.04.2010	5100126486	2208.30	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	27.04.2010	5100130477	784776.00	Revenue	COMMUNITIES & LOCAL GOVERNMENT
HOUSING SERVICES (HRA)	Professional Services - Other	27.04.2010	5100126486	273.81	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	27.04.2010	5100127313	29601.17	Revenue	QUALITY HEATING SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	27.04.2010	5100129358	203704.10	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	27.04.2010	5100129359	-100000.00	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	27.04.2010	5100129817	8798.27	Revenue	SEDDON (STOKE) LIMITED
HOUSING SERVICES (HRA)	Agency Staff	27.04.2010	5100120049	484.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	27.04.2010	5100130486	-784776.00	Revenue	COMMUNITIES & LOCAL GOVERNMENT
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	27.04.2010	5100125021	562.50	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	27.04.2010	5100128512	1292.00	Revenue	CARLISLE SECURITY
HOUSING SERVICES (HRA)	Staff Advertising	29.04.2010	5100130603	500.00	Revenue	AUTHORISED PUBLICATIONS
HOUSING SERVICES (HRA)	Professional Services - Other	29.04.2010	5100131076	686246.00	Revenue	COMMUNITIES & LOCAL GOVERNMENT
HOUSING SERVICES (HRA)	Professional Services - Other	29.04.2010	5100131074	869972.00	Revenue	COMMUNITIES & LOCAL GOVERNMENT
HOUSING SERVICES (HRA)	Other Local Authority Waste Contracts	29.04.2010	5100123772	519.00	Revenue	TOC RECYLCING
ADULT SOCIAL CARE	Travel and Subsistence	30.04.2010		798.03	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	30.04.2010		545.22	Revenue	PERSONAL PAYMENT