

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	2.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	9.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	3.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	02.01.2014	5100491536	28.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	29.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	02.01.2014	5100491536	34.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	02.01.2014	5100491536	5.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	2.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	20.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	64.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	02.01.2014	5100503189	420.70	Revenue	ARJO HUNTLEIGH UK
ADULT SOCIAL CARE	Respite Care	02.01.2014	2100020923	400.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503558	-1606.79	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	02.01.2014	5100503421	420.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	02.01.2014	5100503423	1120.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	02.01.2014	5100503424	1120.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	02.01.2014	5100503426	560.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	12.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	02.01.2014	5100491536	7.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	4.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	5.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	3.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	3.54	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	4.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	44.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	29.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	6.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	64.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	34.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	02.01.2014	5100491536	56.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	02.01.2014	5100491536	2.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	02.01.2014	5100491536	8.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	21.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	02.01.2014	5100491536	6.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	7.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	8.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	29.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	3.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	9.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	16.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503492	-590.70	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503537	6070.43	Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	02.01.2014	5100503442	-2272.97	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503536	8754.67	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503531	-2660.19	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503535	660.93	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503534	700.94	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Other Local Authorities	02.01.2014	5100502640	1728.26	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authorities	02.01.2014	5100502639	1649.70	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authorities	02.01.2014	5100502641	1649.70	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authorities	02.01.2014	5100502644	1728.26	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authorities	02.01.2014	5100502642	1571.15	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authorities	02.01.2014	5100502643	1649.70	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Day Care	02.01.2014	5100502658	1677.06	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Accommodation	02.01.2014	5100502684	601.16	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Accommodation	02.01.2014	5100502685	601.16	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Rents	02.01.2014	5100503465	612.84	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Rents	02.01.2014	5100503468	612.84	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Day Care	02.01.2014	5100502659	1677.06	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Transport Contracts	02.01.2014	5100503115	432.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Day Care	02.01.2014	2100020923	480.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Transport Contracts	02.01.2014	5100503115	180.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	02.01.2014	5100503115	352.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	02.01.2014	5100503115	1332.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Rents	02.01.2014	5100503593	818.96	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503499	-583.54	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503436	4417.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503437	4278.10	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503497	-665.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503491	-615.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503435	3837.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503455	2244.66	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503456	4570.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503487	-2803.95	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503457	5739.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503494	-2406.91	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503463	2496.90	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503458	3222.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503493	-2934.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503467	3074.74	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503464	3234.55	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503469	7167.83	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503454	-2850.61	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503485	-2352.39	Revenue	ALLIED HEALTHCARE

Central Bedfordshire Council
Social Care Health and Housing

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ADULT SOCIAL CARE	Home Care	02.01.2014	5100503480	-2797.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503474	2539.95	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503470	4471.05	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503539	1325.19	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	5100503477	537.79	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020752	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020751	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	33.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	36.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	58.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	89.97	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	9.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	4.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	44.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	22.05	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020930	1240.64	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020929	908.74	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020928	2335.68	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020927	2392.32	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020926	3314.40	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020925	692.20	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020924	2264.64	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	5.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	13.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Highways Work	02.01.2014	5100491536	9.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	57.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	29.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	5.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	4.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	7.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	02.01.2014	5100491536	4.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	1.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	4.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	1.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	11.96	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	5.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	7.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020934	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP L
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020755	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP L
ADULT SOCIAL CARE	Computer Costs Hardware Purchases	02.01.2014	5100498580	375.95	Revenue	PROBRAND LIMITED
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020932	32483.06	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020753	1303.15	Revenue	SOCIAL CARE SOLUTIONS LTD

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Social Care Health and Housing

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ADULT SOCIAL CARE	Supported Living	02.01.2014	2100020753	6851.66	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	02.01.2014	1900223586	21149.58	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	02.01.2014	1900223587	-762.57	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	02.01.2014	1900223588	18728.29	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Respite Care	02.01.2014	2100020936	900.00	Revenue	LETS-GO SUPPORTED HOLIDAYS
ADULT SOCIAL CARE	Residential Care Home Placements	02.01.2014	1900223589	18820.70	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	02.01.2014	1900223590	-1475.36	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	02.01.2014	2100020937	525.00	Revenue	YAWN LIFE CIC
ADULT SOCIAL CARE	Day Care	02.01.2014	2100020938	525.00	Revenue	YAWN LIFE CIC
ADULT SOCIAL CARE	Residential Care Home Placements	02.01.2014	1900223591	14101.38	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	02.01.2014	1900223592	-956.86	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	02.01.2014	1900223593	13695.93	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	02.01.2014	1900223594	-956.86	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Jurors/Witness Expenses	02.01.2014	5100503195	960.00	Revenue	EAST & NORTH HERTS NHS TRUST
ADULT SOCIAL CARE	Jurors/Witness Expenses	02.01.2014	5100502814	840.00	Revenue	EAST & NORTH HERTS NHS TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	02.01.2014	1900223595	15413.05	Revenue	PROSPECTS
ADULT SOCIAL CARE	Residential Contributions	02.01.2014	1900223596	-956.86	Revenue	PROSPECTS
ADULT SOCIAL CARE	Residential Care Home Placements	02.01.2014	1900223597	11489.57	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	02.01.2014	1900223598	9969.65	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	8.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	02.01.2014	1900223599	5622.99	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	89.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	51.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	12.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	13.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	02.01.2014	5100491536	11.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	36.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	02.01.2014	1900223611	14935.71	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	02.01.2014	1900223612	-1186.96	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	02.01.2014	1900223613	11497.22	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Clothes Uniform & Laundry	02.01.2014	5100491536	5.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	29.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	14.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	14.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	0.59	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	6.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	02.01.2014	5100491536	9.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Medical Fees/Costs	02.01.2014	5100491536	19.29	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	15.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	02.01.2014	5100491536	0.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	0.90	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Furniture Equipment and Materials	02.01.2014	5100491536	1.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	02.01.2014	5100491536	1.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	0.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	3.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Contributions	02.01.2014	1900223614	-956.86	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Learning Resources	02.01.2014	5100491536	6.55	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	9.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	02.01.2014	5100491536	44.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	02.01.2014	5100491536	44.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	11.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	89.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	3.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	19.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	4.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	7.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	3.15	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Contributions	02.01.2014	1900223610	-956.86	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	12.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	02.01.2014	5100491536	9.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Highways Work	02.01.2014	5100491536	14.97	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	02.01.2014	1900223600	16287.34	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	02.01.2014	1900223601	16370.15	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	02.01.2014	1900223602	-956.86	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	11.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	19.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	5.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	6.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	2.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	11.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	11.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	3.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	3.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	11.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	11.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	11.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	11.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	3.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	3.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	02.01.2014	5100491536	28.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	02.01.2014	1900223603	16292.31	Revenue	MACINTYRE CARE

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 Contributions	02.01.2014	1900223604	-1021.82	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	02.01.2014	1900223605	15447.54	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	02.01.2014	1900223606	-1186.96	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	02.01.2014	1900223607	14935.71	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	02.01.2014	1900223608	-956.86	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	02.01.2014	1900223609	14903.41	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	02.01.2014	2100020719	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.01.2014	2100020716	443.35	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.01.2014	2100020730	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020787	802.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020788	869.10	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020789	738.80	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020790	669.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020792	696.46	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020795	939.70	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020796	505.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020797	1536.63	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020797	721.41	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020799	892.30	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020803	516.84	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020808	586.60	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020811	1867.30	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020815	583.90	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020817	1016.90	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020820	1141.78	Revenue	ABACUS CARE (BEDS HERTS & BUCK
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020821	1812.72	Revenue	ABACUS CARE (BEDS HERTS & BUCK
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020822	520.65	Revenue	ABACUS CARE (BEDS HERTS & BUCK
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020891	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020891	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020714	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020713	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020712	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020711	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	02.01.2014	2100020720	786.56	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Supported Living	02.01.2014	2100020761	2083.52	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Supported Living	02.01.2014	2100020761	1216.44	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Supported Living	02.01.2014	2100020761	560.00	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020764	739.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020768	544.38	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020768	402.12	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020770	683.95	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020772	85.43	Revenue	HELPERS HOMECARE 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	Home Care	02.01.2014	2100020772	570.27	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020783	1005.52	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020784	1259.78	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020786	327.65	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020786	274.97	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Day Care	02.01.2014	2100020900	557.34	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.01.2014	2100020899	999.30	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.01.2014	2100020898	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.01.2014	2100020897	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.01.2014	2100020896	1063.10	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	02.01.2014	2100020895	112.50	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.01.2014	2100020895	522.95	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.01.2014	2100020734	425.24	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.01.2014	2100020732	437.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.01.2014	2100020729	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.01.2014	2100020728	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.01.2014	2100020725	443.35	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.01.2014	2100020722	786.60	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.01.2014	2100020721	572.72	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020710	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020828	847.80	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020832	1935.08	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020834	535.68	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	02.01.2014	5100502907	996.44	Revenue	JEAKINS WEIR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	02.01.2014	2100020836	5326.33	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	02.01.2014	2100020837	9132.66	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020670	642.95	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020671	790.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020679	505.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	02.01.2014	2100020850	1976.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020849	300.37	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020849	6147.63	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020687	824.93	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020689	772.32	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020692	446.36	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020692	249.39	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020694	357.95	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020694	462.85	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020848	1866.51	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020847	1144.88	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020846	2942.09	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020844	503.94	Revenue	CAREWATCH (BEDFORD)

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020707	529.81	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020705	917.49	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020700	305.43	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020700	332.07	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020698	744.12	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020669	1848.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020709	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020890	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020890	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020889	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020889	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020888	556.80	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020887	810.32	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020886	2111.76	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020884	675.56	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020881	194.85	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020881	458.20	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020880	564.48	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020877	882.84	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020873	801.26	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020872	526.80	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020871	796.32	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020870	1239.82	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020869	1620.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020868	1447.60	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020865	548.11	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020861	1442.27	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Respite Care	02.01.2014	2100020853	794.74	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Respite Care	02.01.2014	2100020852	999.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Supported Living	02.01.2014	2100020823	1071.60	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	02.01.2014	2100020824	16800.87	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020825	1135.68	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Day Care	02.01.2014	2100020827	652.00	Revenue	CAMPBILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	413.42	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	422.28	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	426.72	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	453.30	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	1306.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	1452.32	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	1601.90	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020741	-668.66	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020738	1356.30	Revenue	APT CARE 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	Home Care	02.01.2014	2100020740	1631.70	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Contributions	02.01.2014	2100020916	-145.70	Revenue	YOUNG FOUNDATIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	02.01.2014	2100020916	13064.29	Revenue	YOUNG FOUNDATIONS LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020739	961.54	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	854.26	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020760	871.36	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020739	993.56	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020760	1727.04	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020759	1308.84	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	02.01.2014	2100020758	600.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	790.74	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	778.52	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	777.46	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	524.18	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020737	3685.60	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	546.76	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	598.24	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	344.53	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	260.77	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	620.44	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	654.62	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	38.10	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020743	681.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	698.74	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	748.96	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	408.42	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020921	1368.25	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020920	1368.25	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020750	1368.25	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	02.01.2014	2100020919	9460.08	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	894.78	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	903.04	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	314.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	312.42	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	279.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	272.42	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	245.74	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	213.36	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	213.36	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	182.88	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	320.32	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Extra Care Packages	02.01.2014	2100020745	600.13	Revenue	CAREWATCH (EAST LONDON)

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	Extra Care Packages	02.01.2014	2100020913	625.95	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	142.26	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	191.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	152.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	149.24	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	38.98	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	105.80	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	131.56	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	118.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	114.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	91.44	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	68.58	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	68.50	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	43.19	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	40.64	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	337.82	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	386.08	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.01.2014	2100020742	386.22	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	06.01.2014	5100504223	-32.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	06.01.2014	5100504223	-394.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	06.01.2014	5100504223	-401.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	06.01.2014	5100504223	-425.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	06.01.2014	5100504223	-389.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	06.01.2014	5100504223	-21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	06.01.2014	5100504214	32.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	06.01.2014	5100504214	394.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	06.01.2014	5100504214	401.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	06.01.2014	5100504214	425.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	06.01.2014	5100504214	389.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	06.01.2014	5100504214	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Respite Care	07.01.2014	5100504120	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501265	1369.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501269	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	07.01.2014	2100020969	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.01.2014	2100020970	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501420	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501430	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501451	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501477	444.69	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501481	1020.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	07.01.2014	2100020997	10640.00	Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Nursing Home Payments	07.01.2014	2100020996	10640.00	Revenue	THE PRIORY GRANGE ST NEOTS

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	07.01.2014	5100501484	772.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501496	590.04	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501497	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501500	2163.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100504115	982.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	07.01.2014	5100503839	450.00	Revenue	LAW CONSTRUCTION LTD
ADULT SOCIAL CARE	Respite Care	07.01.2014	5100504128	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	07.01.2014	2100020942	550.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	07.01.2014	2100020946	634.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	07.01.2014	2100020951	660.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	07.01.2014	2100020953	685.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	07.01.2014	2100020954	656.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	07.01.2014	2100020957	362.69	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	07.01.2014	2100020957	335.87	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Day Care	07.01.2014	2100020957	174.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	07.01.2014	2100020958	986.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Respite Care	07.01.2014	5100504116	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Equipment and Adaptions	07.01.2014	5100503864	781.49	Revenue	ARJO HUNTLEIGH UK
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501419	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501286	2163.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.01.2014	5100502165	4408.00	Revenue	PINEAPPLE CONTRACTS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501290	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501294	904.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501363	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	07.01.2014	5100504218	355.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.01.2014	5100504218	488.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.01.2014	5100504218	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.01.2014	5100504218	97.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.01.2014	5100504218	97.20	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.01.2014	5100504218	32.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.01.2014	5100504218	213.80	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.01.2014	5100504224	32.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.01.2014	5100504224	394.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.01.2014	5100504224	425.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.01.2014	5100504224	401.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.01.2014	5100504224	389.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.01.2014	5100504224	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501378	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501395	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501405	748.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501408	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501411	648.00	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
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501414	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501415	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100504111	999.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100504112	1234.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100504110	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100504109	1234.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100504108	1209.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100504107	1234.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100504106	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100504105	991.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100504113	1234.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100504114	1226.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501201	1177.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501206	936.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501225	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501238	748.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501187	2703.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501243	1014.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501198	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.01.2014	5100501945	1384.00	Revenue	EASYLINK UK
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501191	2703.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100504104	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100504103	1226.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501196	2703.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	07.01.2014	2100020971	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.01.2014	2100021006	253.80	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	07.01.2014	2100021006	600.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	07.01.2014	2100020972	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	07.01.2014	2100021005	420.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	07.01.2014	2100020980	715.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	07.01.2014	2100020979	786.56	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	07.01.2014	2100021004	528.75	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	07.01.2014	2100021002	430.05	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501246	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	07.01.2014	2100020981	874.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	07.01.2014	2100020973	443.35	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	07.01.2014	5100501254	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	07.01.2014	2100020974	444.84	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	07.01.2014	2100020975	886.70	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	07.01.2014	2100020977	464.46	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	07.01.2014	2100020978	876.42	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021013	1612.00	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	Day Care	10.01.2014	2100021125	637.86	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2014	2100021175	-506.76	Revenue	HOMELANDS NURSING HOME
ADULT SOCIAL CARE	Supported Living	10.01.2014	2100021011	1814.24	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021012	1080.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021146	922.50	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Day Care	10.01.2014	2100021012	1131.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2014	2100021175	1911.36	Revenue	HOMELANDS NURSING HOME
ADULT SOCIAL CARE	Extra Care Packages	10.01.2014	2100021135	704.11	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021079	656.38	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021077	976.23	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021076	552.24	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021073	676.44	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021070	962.01	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021067	756.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021066	680.50	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021063	927.50	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021061	1344.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021149	2257.50	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021148	1854.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021147	1157.88	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021054	3374.55	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021053	581.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021097	884.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021051	566.70	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021047	697.20	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021046	2387.40	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021042	989.44	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021041	1202.85	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2014	2100021083	1779.04	Revenue	GREY LADIES LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2014	2100021083	-486.00	Revenue	GREY LADIES LTD
ADULT SOCIAL CARE	Extra Care Packages	10.01.2014	2100021143	912.18	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Extra Care Packages	10.01.2014	2100021140	547.88	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Extra Care Packages	10.01.2014	2100021136	1203.35	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2014	1900221884	4000.00	Revenue	ENABLE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2014	1900221861	8303.96	Revenue	TRACS LTD
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021174	609.00	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021173	2450.00	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021014	743.45	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021015	161.09	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021015	380.01	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021099	636.72	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021107	2254.56	Revenue	CRYSTAL LEMON CARE LIMITED

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	10.01.2014	2100021109	611.82	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021111	737.52	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021113	737.52	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021040	656.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021039	1974.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021025	1587.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021023	737.40	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021022	1057.30	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021021	546.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021036	2298.80	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021035	882.45	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021018	667.80	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021034	1514.40	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021032	987.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021031	912.10	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021030	841.95	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021028	2507.80	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021027	732.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021026	882.72	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021016	1410.16	Revenue	DIAL DOMICILIARY CARE
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021172	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021017	1632.96	Revenue	ABACUS CARE (BEDS HERTS & BUCK
ADULT SOCIAL CARE	Respite Care	10.01.2014	2100021088	3314.29	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Respite Care	10.01.2014	2100021089	2171.43	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	10.01.2014	2100021095	557.80	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	10.01.2014	2100021095	3608.11	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	10.01.2014	2100021094	1345.43	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	10.01.2014	2100021094	2446.18	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021096	2557.72	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021096	2373.99	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.01.2014	2100021096	1136.85	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	10.01.2014	2100021093	511.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2014	1900221269	11632.00	Revenue	KISIMUL GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2014	1900220689	-721.95	Revenue	KARA CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2014	1900220688	1860.86	Revenue	KARA CARE
ADULT SOCIAL CARE	Day Care	10.01.2014	2100021176	900.00	Revenue	YAWN LIFE CIC
ADULT SOCIAL CARE	Respite Care	10.01.2014	2100021091	3542.86	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	10.01.2014	2100021092	2011.59	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	10.01.2014	2100021177	1232.00	Revenue	YAWN LIFE CIC
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2014	1900220686	2004.00	Revenue	KARA CARE
ADULT SOCIAL CARE	Supported Living	10.01.2014	2100021093	255.25	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	10.01.2014	1900220687	-777.48	Revenue	KARA CARE

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	Direct Payments for clients incl P.Budgets	14.01.2014	1900224475	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224468	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900225240	697.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	14.01.2014	5100503253	85.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504419	990.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224573	725.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900225195	650.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224643	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224677	1538.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900225169	740.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	143.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900225164	1668.42	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224686	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224688	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504434	1285.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224718	833.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224725	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224753	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	14.01.2014	5100503253	7.55	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900225142	2430.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224785	551.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224787	528.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900225139	1896.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224972	554.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	14.01.2014	1900225268	1220.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224811	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224858	911.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Furniture Equipment and Materials	14.01.2014	5100503253	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	14.01.2014	5100503253	3.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	3.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	14.01.2014	5100503253	4.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	14.01.2014	5100503253	29.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	2.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	14.01.2014	5100503253	4.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	2.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	17.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	8.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	8.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	5.16	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	14.01.2014	5100503253	1.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	14.01.2014	5100503253	14.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Transport Contracts	14.01.2014	5100505339	3500.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS

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	14.01.2014	5100504369	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504371	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504372	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	14.01.2014	5100503253	11.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504378	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504379	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504382	1060.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504386	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504391	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	14.01.2014	5100503543	504.22	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.01.2014	5100503540	1445.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.01.2014	5100503541	1201.46	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504831	480.00	Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504405	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	14.01.2014	2100019238	621.00	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504411	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	14.01.2014	2100019239	586.50	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	1.91	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223884	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	3.82	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	3.82	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	14.01.2014	5100503253	1.91	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	14.01.2014	5100503253	10.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	14.01.2014	5100503253	1.91	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	1.91	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	14.01.2014	5100503253	1.91	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	14.01.2014	5100503253	6.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	14.01.2014	5100503253	5.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	11.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	15.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	10.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	10.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	2.05	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	20.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	14.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Books/Journals	14.01.2014	5100503253	20.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	14.01.2014	5100503253	9.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223886	1360.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223889	1634.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223896	1457.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223901	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223933	850.00	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	Catering Supplies	14.01.2014	5100503253	13.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	45.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223964	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223971	607.53	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223976	1340.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223989	724.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223997	515.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224009	1040.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224011	705.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224014	1013.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224018	976.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224021	1092.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223769	879.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504605	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223763	950.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223771	664.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223792	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223811	3600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223824	650.93	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223827	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Catering Supplies	14.01.2014	5100503253	1.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223847	592.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223696	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223703	2141.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223759	690.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223757	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223755	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223744	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504609	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504616	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Highways Work	14.01.2014	5100503253	9.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	1.91	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223737	-848.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223693	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223692	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223732	2268.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223727	756.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223707	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Catering Supplies	14.01.2014	5100503253	1.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	14.01.2014	5100503253	1.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504582	748.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223868	615.00	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	Agency Staff	14.01.2014	5100504578	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223718	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Catering Supplies	14.01.2014	5100503253	1.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	10.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	14.01.2014	5100503253	10.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900223874	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Catering Supplies	14.01.2014	5100503253	39.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224025	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	2.15	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	14.01.2014	5100503253	11.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	8.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	14.01.2014	5100503253	18.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	14.01.2014	5100503253	13.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	14.01.2014	5100503253	10.82	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	8.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	14.01.2014	5100503253	4.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	14.01.2014	5100503253	4.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	14.01.2014	5100503253	4.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	14.01.2014	5100503253	4.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	14.01.2014	5100503253	4.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	14.01.2014	5100503253	10.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	14.01.2014	5100503253	7.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	14.01.2014	5100503253	8.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504478	1209.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504473	1041.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504470	756.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224076	1024.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224129	822.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224148	663.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504469	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504458	546.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224176	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224191	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224225	738.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224226	1656.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224249	1080.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224250	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224262	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224263	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224281	540.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224324	708.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224361	529.54	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	Direct Payments for clients incl P.Budgets	14.01.2014	1900224367	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224411	929.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224434	1260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Books/Journals	14.01.2014	5100503253	7.49	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	17.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Transport Contracts	14.01.2014	5100505369	157.59	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	14.01.2014	5100505372	663.40	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224072	804.78	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224071	1310.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504515	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504519	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	14.01.2014	5100505372	663.40	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	14.01.2014	5100505372	35.02	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.01.2014	5100503253	8.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504547	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504549	1201.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504554	2703.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Clothes Uniform & Laundry	14.01.2014	5100503253	8.97	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	14.01.2014	5100503253	29.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504562	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.01.2014	5100504563	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	14.01.2014	5100503253	29.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	14.01.2014	5100503253	29.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	14.01.2014	5100503253	7.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224070	977.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224069	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224067	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224049	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224047	523.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224044	1162.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	14.01.2014	1900224026	508.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	14.01.2014	5100505364	2119.20	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Books/Journals	14.01.2014	5100503253	13.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Transport Contracts	14.01.2014	5100505369	1990.20	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	14.01.2014	5100505369	1990.20	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	14.01.2014	5100505366	706.40	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225599	1852.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225601	2036.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225582	-4689.89	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225602	-687.08	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225603	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225604	-605.44	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	Nursing Home Payments	16.01.2014	1900225605	1852.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225606	-631.52	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225579	1630.50	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225607	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225596	1445.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225583	3502.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225595	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225593	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225590	2654.80	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225644	1958.40	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225646	1958.40	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225647	-621.20	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225589	2600.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225648	2040.00	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225587	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225652	2000.00	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225653	-578.44	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225585	3062.84	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225618	-557.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225620	-31680.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225621	-8171.43	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225622	1527.43	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225578	6900.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225624	1998.80	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225626	1911.40	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225627	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225630	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225633	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225635	-645.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225577	8728.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225575	5905.04	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225612	-906.72	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225581	10382.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225580	-1445.25	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225636	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225638	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225639	-548.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225611	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225640	-2050.43	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225641	538.07	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225642	1958.40	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225610	-831.12	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	Nursing Home Payments	16.01.2014	1900225609	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225608	-677.40	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225701	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225702	-892.48	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225705	2000.00	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225706	-1125.80	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225709	1645.80	Revenue	AVENUE HOUSE (JASMINE HEALTH C
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225710	-886.44	Revenue	AVENUE HOUSE (JASMINE HEALTH C
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225711	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225712	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225713	-535.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225714	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225715	-579.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225717	-978.77	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225719	2725.20	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225721	2654.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225723	-1033.56	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225724	1991.48	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225727	1991.48	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225730	1991.48	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225732	-527.16	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225733	1991.48	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225735	-566.16	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	16.01.2014	1900225736	1492.77	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225738	1991.48	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225740	-668.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225741	1911.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225743	1911.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225745	1911.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225746	-503.68	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Taxi	16.01.2014	5100506210	558.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225747	1911.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225748	-643.48	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	16.01.2014	1900225749	995.74	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225700	-735.12	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225655	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225656	-504.60	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225658	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225660	1855.28	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225662	-605.28	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225663	7520.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225665	5933.32	Revenue	MENTAUR 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	16.01.2014	1900225667	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225669	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225671	7307.44	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225673	5152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225675	4712.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225677	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225678	2440.00	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225679	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225680	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225681	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225683	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225685	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225687	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225688	-523.84	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225689	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225690	-528.36	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225691	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225692	-604.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225693	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225694	-605.20	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225695	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225696	-631.16	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225697	2448.00	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225698	-1214.48	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225699	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225574	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225379	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225380	-549.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225381	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225382	-640.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225383	3822.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225384	-2513.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225385	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225386	-699.12	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225387	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225388	-745.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225389	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225390	-876.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225391	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225392	-878.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225393	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225394	-940.08	Revenue	ELM LODGE

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	16.01.2014	1900225395	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225396	-1033.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225397	1256.68	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225398	-940.08	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225399	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225400	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225401	2068.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225402	-623.92	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225403	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225404	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225405	7384.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225406	7364.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225407	7200.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225408	6379.44	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225411	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225413	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225416	1991.48	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225418	-510.12	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225419	1991.48	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225421	-539.48	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225422	1991.48	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225424	-628.40	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225425	1991.48	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225427	-819.40	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225428	1991.48	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225430	-923.72	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225431	1675.71	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225304	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225306	1920.00	Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225307	-1174.56	Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225308	2960.84	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225310	-659.00	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225311	3000.00	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225316	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225318	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225321	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225324	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225327	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225330	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225332	-509.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225333	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225335	-681.40	Revenue	ELM LODGE

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	Nursing Home Payments	16.01.2014	1900225336	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225338	-712.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225339	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225341	-739.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225342	2203.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225344	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225346	-798.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225347	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225349	-803.24	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225350	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225353	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225355	-903.04	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225356	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225358	-510.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225359	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225361	-511.04	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225362	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225364	-538.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225365	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225367	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225369	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225370	-501.52	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225371	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225372	-514.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225373	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225375	-541.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225376	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225378	-627.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225508	-788.57	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225511	-4980.14	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225513	1951.32	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225514	-710.84	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225515	11657.14	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225516	2509.48	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225517	-1506.17	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225518	-1659.31	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225519	7212.86	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225520	1552.74	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225521	-2053.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225522	3544.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225525	2964.24	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225526	604.40	Revenue	THE OLD VILLAGE SCHOOL 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	Nursing Home Payments	16.01.2014	1900225528	2560.84	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225530	2415.76	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225533	2412.52	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225535	-769.32	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225536	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225539	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225541	-576.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225542	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225544	-580.76	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225545	-2550.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225546	-548.95	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225547	866.05	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225548	1828.24	Revenue	ROWLES
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225550	1791.44	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225551	-694.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225552	3541.43	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225553	2680.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225554	2300.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225556	2187.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225557	-801.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225558	2700.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225559	-537.28	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225560	1980.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225562	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225564	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225566	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225568	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225570	7950.36	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225572	6641.16	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225433	-642.65	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225434	1991.48	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225436	-1096.44	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225443	1828.24	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225445	2160.00	Revenue	T K BHATT
ADULT SOCIAL CARE	Respite Care	16.01.2014	1900225447	771.43	Revenue	T K BHATT
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225448	1991.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225451	1991.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225454	1991.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225457	1991.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225459	-512.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225460	1991.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225462	-520.08	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	Nursing Home Payments	16.01.2014	1900225463	1991.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225465	-542.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225466	1991.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225468	-620.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225469	1911.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225471	1911.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225472	-505.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225473	1911.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225474	-538.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225475	1911.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225476	-567.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225477	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225479	-573.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225480	-1040.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225487	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225489	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225490	-707.56	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225491	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225492	-735.12	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225493	2240.00	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225494	-1324.44	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225495	1903.76	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225497	-588.72	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225498	2240.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225499	-558.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225500	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225502	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225504	-952.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225505	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225506	-543.96	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226373	-510.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Day Care	16.01.2014	2100021527	532.02	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	16.01.2014	2100021301	225.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226372	1023.96	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226371	-952.68	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226370	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Day Care	16.01.2014	2100021301	1045.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021298	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021297	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021296	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021295	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021294	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO

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 Contributions	16.01.2014	1900226369	-664.12	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226368	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226367	-598.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226366	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226365	-638.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226364	1958.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226363	-530.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226362	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226361	-509.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226360	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	16.01.2014	2100021303	448.00	Revenue	BURGIN TAXIS
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226358	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226374	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021284	1197.43	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021285	1166.04	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021289	419.97	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021289	989.94	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021290	419.97	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021290	989.94	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021286	989.94	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021286	419.97	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021291	419.97	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021291	989.94	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021287	989.94	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021287	419.97	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021288	989.94	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021288	419.97	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021419	2880.96	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021419	2202.40	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021420	1095.84	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021421	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021424	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021292	419.97	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021292	989.94	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021293	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021293	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226356	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	16.01.2014	2100021529	554.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Respite Care	16.01.2014	2100021529	554.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Respite Care	16.01.2014	2100021529	554.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	1645.28	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	908.72	Revenue	GP HOMECARE 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	Home Care	16.01.2014	2100021305	894.14	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	882.06	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	847.26	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	834.42	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	779.30	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	750.08	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	714.58	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	712.48	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	659.18	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	611.07	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	605.86	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	601.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	189.19	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	384.41	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	258.15	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	161.02	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	67.41	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	486.06	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	469.04	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226355	-609.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226353	1991.48	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226352	-589.84	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226350	1991.48	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226349	-586.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226347	1991.48	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226346	-567.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226344	1991.48	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226343	-544.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226341	1991.48	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226340	-521.20	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226338	1991.48	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226335	1991.48	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226332	1991.48	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226329	1991.48	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226326	1991.48	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226323	2000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226320	1991.48	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226317	2856.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226315	2448.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226314	-678.28	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226312	4080.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226310	4080.00	Revenue	CHASE HOUSE

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	Respite Care	16.01.2014	2100021529	554.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226376	-1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021262	531.89	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021263	521.36	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021265	1207.47	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021266	274.81	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021266	191.26	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021266	498.53	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021267	1262.49	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021410	383.47	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021410	266.88	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021410	695.65	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Day Care	16.01.2014	2100021414	2561.15	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021518	10367.42	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021518	2066.32	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	16.01.2014	2100021518	1279.20	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021268	214.16	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021268	622.81	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021269	1205.95	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	16.01.2014	2100021411	590.40	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	16.01.2014	2100021412	787.20	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021415	1344.11	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021415	2204.10	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021416	6109.17	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	16.01.2014	2100021417	1055.86	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226444	-626.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021231	925.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021368	1534.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021369	768.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021370	509.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021372	754.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021374	594.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021375	519.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021376	687.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021378	512.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021385	580.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021386	726.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021485	765.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021487	1787.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021490	626.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021492	1185.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021493	2353.16	Revenue	ALLIED HEALTHCARE

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	16.01.2014	2100021498	1025.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021499	882.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021502	516.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021504	865.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021505	829.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021259	1739.30	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021261	802.50	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021516	561.98	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226442	1991.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226413	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226411	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226409	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226407	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226405	6783.84	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226403	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226401	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226399	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226397	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226395	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226393	7001.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226391	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226389	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226388	-694.16	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226387	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226385	8061.60	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226383	8864.00	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226382	-550.64	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226381	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226379	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226378	-6184.33	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226377	-1364.53	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	16.01.2014	2100021522	666.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Respite Care	16.01.2014	2100021523	999.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Day Care	16.01.2014	2100021418	4344.56	Revenue	SENSE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226441	-623.12	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226439	1991.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226438	-561.72	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226436	1991.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226435	-514.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226433	1991.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226430	1991.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226428	1991.48	Revenue	FOUR SEASONS HEALTH CARE

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	Nursing Home Payments	16.01.2014	1900226426	1991.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226424	1991.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226422	1991.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021270	6733.20	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	16.01.2014	2100021272	1590.00	Revenue	EPL CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	16.01.2014	2100021273	1312.50	Revenue	EPL CARS
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226421	-3093.35	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226420	2180.12	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021276	977.20	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021279	698.00	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021280	1673.28	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021281	511.28	Revenue	LILAC CARE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226419	9639.85	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226417	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226415	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226236	2604.54	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021331	676.80	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021562	1184.40	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021563	991.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	16.01.2014	2100021563	180.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021564	444.15	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	16.01.2014	2100021567	676.80	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	16.01.2014	2100021569	480.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	16.01.2014	2100021571	987.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021572	761.40	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226235	-1176.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226234	-5464.29	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226228	582.86	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226227	-1811.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021332	605.20	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021333	762.48	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021440	118.37	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021440	765.07	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Respite Care	16.01.2014	2100021574	1891.43	Revenue	CONDOVER COLLEGE LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226225	1991.48	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226222	1457.14	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226221	-837.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226219	1991.48	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226218	-757.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021329	1556.63	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226250	-1467.30	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226249	1097.90	Revenue	SHIRES HEALTHCARE (WOODSIDE) L

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	Nursing Home Payments	16.01.2014	1900226248	4975.90	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226247	-751.60	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226246	1791.44	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226245	-630.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226244	1809.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226243	-761.16	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226242	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226240	-549.96	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226239	1809.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021555	2588.88	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021556	3193.10	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021557	2595.75	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021558	1645.62	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021559	812.40	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021560	382.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021560	435.38	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021561	2545.70	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021606	248.00	Revenue	SWIFT SUSPENSE VENDOR
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021606	165.60	Revenue	SWIFT SUSPENSE VENDOR
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	16.01.2014	2100021606	87.85	Revenue	SWIFT SUSPENSE VENDOR
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226237	1759.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226216	1991.48	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226184	2365.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021446	653.14	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021454	568.77	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021577	1056.25	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021578	3276.00	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021578	350.00	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021581	693.75	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021583	781.25	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021584	615.64	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021459	650.00	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021466	590.64	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021467	559.39	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021588	1050.00	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021589	515.63	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021590	687.50	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021596	2758.38	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226183	-1816.62	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226182	1192.01	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226181	5537.14	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226179	5600.00	Revenue	LOMACK HEALTH COMPANY

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	16.01.2014	1900226177	6059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226176	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226174	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226172	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226215	-641.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226213	1991.48	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226212	-602.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226210	1991.48	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226209	-632.16	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021334	1069.20	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021334	7128.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021441	16557.75	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021442	1874.33	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021442	289.60	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021443	3271.61	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021336	513.80	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021337	5158.63	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021338	3055.75	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226207	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226206	-536.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226204	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226201	1991.48	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226198	1991.48	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226196	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226193	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226190	1991.48	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226188	1991.48	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226186	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226252	1951.32	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	20.32	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	13.34	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	7.62	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Day Care	16.01.2014	2100021306	3400.26	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Day Care	16.01.2014	2100021307	3400.26	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226308	4080.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226307	-3089.97	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226306	2603.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226305	11799.99	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226303	5577.56	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Extra Care Packages	16.01.2014	2100021531	594.81	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Extra Care Packages	16.01.2014	2100021535	1795.67	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Extra Care Packages	16.01.2014	2100021537	550.18	Revenue	CAREWATCH (EAST LONDON)

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	16.01.2014	1900226301	3609.92	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226300	-649.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226299	4132.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226297	4160.52	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226295	4165.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226293	4085.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226290	3952.84	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226289	-736.48	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226288	4896.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226287	-549.64	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021311	576.07	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	437.66	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	409.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	407.68	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	388.12	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	383.54	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	340.36	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	320.32	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	320.32	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	308.88	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	238.13	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	232.90	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	223.52	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	205.74	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	200.66	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	198.12	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	167.64	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	150.50	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	148.72	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	137.16	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	129.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	114.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	114.30	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	95.26	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021305	69.22	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021312	625.72	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021437	781.20	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021549	716.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021550	1948.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021552	632.00	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226279	1855.28	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226278	-1298.96	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	16.01.2014	1900226277	1838.20	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226276	-539.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226275	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226274	-940.44	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226273	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226272	-712.24	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226271	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226269	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226267	-675.72	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226266	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226264	1872.00	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226263	-531.12	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226262	1697.68	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226260	1872.00	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226259	-586.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226257	1990.36	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226256	-535.04	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226255	1990.36	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021315	1310.73	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021316	1277.67	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021317	1603.18	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021318	921.90	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021320	1509.14	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021322	588.75	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021323	1217.84	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021324	522.94	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021541	596.55	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021545	633.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021546	2387.70	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021547	1955.88	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226285	4488.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226282	2114.84	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226281	-501.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226280	1727.32	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021428	784.00	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021429	1230.50	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021430	729.20	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021431	658.60	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021432	820.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021433	531.50	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021435	657.00	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021436	1368.70	Revenue	EVERYCARE (MK & BEDS) LIMITED

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 Contributions	16.01.2014	1900226686	-505.76	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226685	1796.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226683	1784.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226687	1796.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226688	-608.64	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226689	1784.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226681	1828.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226680	-550.12	Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226679	1708.28	Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226677	1870.72	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226675	-746.80	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226674	2306.80	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226690	-601.52	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226691	5200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226693	1752.00	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226694	-524.28	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226695	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226696	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226699	1873.92	Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226701	2552.00	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226703	2075.36	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Home Care	16.01.2014	1900226705	1456.00	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Supported Living	16.01.2014	1900226706	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226707	7200.00	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226636	-615.28	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226637	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226639	-643.76	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226640	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226643	-1541.36	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226646	-682.64	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226648	2640.00	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226649	517.58	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226652	2560.84	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226653	-2000.00	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226656	2560.84	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226658	-652.04	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226659	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226661	1855.28	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226663	2135.00	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226664	-682.16	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226665	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226666	-810.04	Revenue	TREMBATH NURSING HOME

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	16.01.2014	1900226667	5000.00	Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226668	1856.00	Revenue	PARK HOUSE RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226670	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226671	-528.24	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226672	2363.84	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226673	-594.60	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226709	1507.20	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226743	1809.36	Revenue	WILTON HOUSE LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226744	1704.00	Revenue	ORCHARD HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226746	2096.08	Revenue	MARTINS HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226747	-560.16	Revenue	MARTINS HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226748	2156.28	Revenue	GREENACRES
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226749	-1228.92	Revenue	GREENACRES
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226750	1885.32	Revenue	HARTFORD COURT
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021180	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021344	1301.98	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021344	1084.99	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021344	342.44	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021344	558.07	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021344	108.88	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021472	3286.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021472	542.52	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021472	124.44	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	16.01.2014	2100021472	624.64	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021473	3286.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021473	542.52	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021473	124.44	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	16.01.2014	2100021473	831.96	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226508	-846.96	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226507	1920.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021182	297.41	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226710	-521.64	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226711	1784.00	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226713	1784.00	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226714	-847.32	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226715	10440.00	Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226717	3300.00	Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226718	7570.00	Revenue	RED THORN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226719	2140.00	Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226721	7992.40	Revenue	HOME FROM HOME CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226723	1873.92	Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226724	-643.44	Revenue	FAIRHAVEN CARE HOME

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	16.01.2014	1900226725	3360.24	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226726	-1300.07	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226727	1809.36	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226728	-700.04	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226731	-3295.62	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226732	1500.93	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226733	3782.24	Revenue	PRIORY GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226735	2282.24	Revenue	AWEL-Y-MOR CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226736	2339.72	Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226737	2327.72	Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226739	1819.12	Revenue	RMBI - ROYAL MASONIC BENEVOLEN
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226740	-764.96	Revenue	RMBI - ROYAL MASONIC BENEVOLEN
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226741	2276.00	Revenue	TICKFORD ABBEY
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226634	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226543	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226544	-551.88	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226545	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226546	-507.08	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226547	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226548	-516.84	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226549	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226550	-573.04	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226551	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226553	-590.60	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226554	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226555	-630.00	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226556	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226557	-642.52	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226558	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226559	-804.08	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226560	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226561	-831.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226563	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226564	-1012.56	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Respite Care	16.01.2014	1900226565	819.17	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226568	-3618.01	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226569	896.99	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226570	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226509	2075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226510	-549.52	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226511	2096.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226512	-573.76	Revenue	GUYSFIELD RESIDENTIAL CARE HOM

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	16.01.2014	1900226513	2038.68	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226514	-627.16	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226515	2075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226516	-694.00	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226517	1809.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226519	1791.44	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226520	-549.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226521	2088.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226522	-901.12	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226523	8592.84	Revenue	BRAMPTON VALE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226525	7400.00	Revenue	BRAMPTON VALE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226527	7005.56	Revenue	WHITEHEATHER CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226529	2201.80	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226530	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226532	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226533	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226534	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Respite Care	16.01.2014	1900226536	1638.34	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226538	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226540	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226571	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226601	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226602	-641.44	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226603	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226604	-643.88	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226605	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226606	-722.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226607	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226608	-820.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226609	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226610	-1005.72	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	16.01.2014	1900226611	865.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226612	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226613	-1093.04	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226614	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226615	-1137.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	16.01.2014	1900226616	666.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226617	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226619	-1279.52	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226622	-1092.23	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226627	5812.00	Revenue	NORTHAM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226629	6272.00	Revenue	HOPE LODGE 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	16.01.2014	1900226630	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226631	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226633	-586.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226572	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226573	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226574	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226575	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226577	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226579	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226581	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226583	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226585	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226586	-514.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226587	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226588	-522.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226589	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226590	-522.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226591	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226592	-533.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226593	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226594	-537.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226595	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226596	-553.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226597	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226598	-581.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226599	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226600	-625.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	334.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	229.21	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	101.87	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	327.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	327.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	327.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	316.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	313.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	295.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	288.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	288.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	288.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	274.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	263.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	249.20	Revenue	ALLIED HEALTHCARE

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	16.01.2014	2100021409	249.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	231.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	220.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	202.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	202.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	202.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	202.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	199.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	199.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	608.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	580.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	576.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	530.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	192.69	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	254.55	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	54.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	112.54	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	385.86	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	484.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	462.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	459.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	445.71	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	437.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	423.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	401.14	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	398.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	388.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	373.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	366.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	366.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	363.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	341.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	341.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	199.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021243	544.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021244	737.03	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021244	28.11	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021244	99.94	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021245	1338.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021246	790.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021512	501.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021253	3200.12	Revenue	ALLIED HEALTHCARE

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	16.01.2014	2100021254	3200.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021482	519.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021204	637.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021206	854.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021208	996.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021209	982.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021218	1174.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021220	1641.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021221	690.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021222	612.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021223	1349.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021225	1762.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021227	744.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021228	1075.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021229	619.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021230	963.62	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	195.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	192.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	192.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	188.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	188.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	181.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	167.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	156.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	142.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	142.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	135.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	96.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	96.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	89.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	85.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	64.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	60.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	42.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021407	681.58	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021407	706.82	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021201	615.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021203	736.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021234	651.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021235	1044.22	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	612.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021193	833.28	Revenue	TOTAL HOMECARE SOLUTIONS 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	Home Care	16.01.2014	2100021196	1601.56	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021198	1916.10	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021200	1654.34	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226498	7695.08	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226496	9494.24	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226495	4000.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226494	-522.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226493	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226491	3600.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226490	5999.96	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226488	-503.32	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226487	1692.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226485	1692.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226483	1692.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226482	-19054.35	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226481	8014.35	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226480	-13752.27	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226479	5784.27	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226477	-2170.15	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226476	2170.15	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226475	-782.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226473	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226472	-625.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021182	244.39	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021183	1358.40	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021476	849.00	Revenue	MENCAP
ADULT SOCIAL CARE	Respite Care	16.01.2014	2100021477	581.68	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021345	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021346	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021347	749.31	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226506	-561.12	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226505	1488.00	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Day Care	16.01.2014	2100021348	1288.78	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	16.01.2014	2100021349	842.64	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021184	2086.54	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226504	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226502	6656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226500	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226499	7379.68	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021478	542.45	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Supported Living	16.01.2014	2100021478	1779.58	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Day Care	16.01.2014	2100021478	1131.60	Revenue	THE LANTERN COMMUNITY

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	16.01.2014	2100021186	1651.68	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021187	1429.41	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021188	649.26	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021189	803.52	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021191	847.80	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226470	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021405	454.66	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021405	128.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021406	461.82	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021406	175.42	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	1854.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	1829.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	1651.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	1591.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	1306.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	1103.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	1018.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	1014.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	929.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	875.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	843.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	840.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	836.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	818.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	804.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	786.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	765.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	719.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	708.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021409	626.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226467	1864.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226465	1911.40	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226463	1911.40	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226460	1789.64	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226459	-874.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226457	1991.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226456	-783.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226455	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226453	-810.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226451	2040.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900226450	-721.92	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226448	1991.48	Revenue	FOUR SEASONS HEALTH CARE

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	Nursing Care Contribution	16.01.2014	1900226447	-702.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226445	2004.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021249	-60.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021249	-60.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021249	-379.81	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021249	-461.27	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021402	458.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021402	157.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021403	461.82	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021403	204.06	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021404	468.98	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.01.2014	2100021404	171.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226170	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226018	1195.24	Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226020	5267.92	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226016	2240.00	Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226015	14672.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226022	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226023	4640.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226024	4640.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226025	-1659.96	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226013	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226012	2179.30	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226011	-4129.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	16.01.2014	1900226009	819.17	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226008	-783.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226007	1911.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226006	-754.28	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226005	1911.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226026	-1344.27	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226027	4160.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226028	-1293.46	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226029	2600.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226030	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226031	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226032	2240.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226033	-648.96	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226034	2240.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226035	-696.48	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226036	1920.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226038	7440.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226039	-7440.00	Revenue	LILLIBET HOUSE

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	16.01.2014	1900226040	7440.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226041	-7440.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226042	-7360.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226043	7360.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225965	1920.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225966	-568.80	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225967	1360.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225969	2400.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225970	2240.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225971	2652.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225972	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225973	1958.40	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225974	2288.08	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225975	-561.80	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225976	1958.40	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225978	2000.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225979	-596.76	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225980	1958.40	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225981	-736.32	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225982	2244.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225983	-1251.16	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225984	-1789.64	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225985	5241.00	Revenue	MINSTER PATHWAYS LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225986	1911.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225988	1911.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225990	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225992	1911.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225994	1911.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225996	1911.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225997	-511.72	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	16.01.2014	1900225998	1398.60	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225999	1911.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226000	-587.88	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226001	1911.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226002	-618.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226003	1911.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226004	-688.76	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226048	-4560.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226096	7970.22	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226097	3586.04	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226099	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900226101	2093.84	Revenue	SANCTUARY CARE 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	16.01.2014	1900226103	11976.00	Revenue	CARE UK LEARNING DISABILITIES
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226105	1796.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226106	-598.16	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Respite Care	16.01.2014	1900226107	1931.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	16.01.2014	1900226108	1638.34	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226109	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226111	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226113	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226115	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226116	-512.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226117	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226118	-528.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226119	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226120	-528.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226121	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226122	-546.68	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226123	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226124	-585.88	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226125	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226127	-586.68	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226128	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226129	-591.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226130	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226131	-595.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226132	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226134	-620.04	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226135	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226136	-641.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226137	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226049	1631.34	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226050	1920.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226051	2363.84	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226052	-659.56	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226053	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226055	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226057	2452.82	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226058	-1209.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226059	1903.04	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226060	-942.24	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226061	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226062	-862.12	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226063	1873.92	Revenue	BURLINGTON CARE HOMES PLC

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 Contributions	16.01.2014	1900226064	-1198.32	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226065	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226066	-1204.52	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226069	-1258.97	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226071	1880.00	Revenue	EUROPEAN WELLCARE SCOTLAND (II
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226073	2096.08	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226074	-784.00	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226075	1873.92	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226077	10171.43	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226078	-2309.68	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226079	3200.00	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226080	-726.64	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226081	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226087	-10057.14	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226088	2747.86	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226089	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226091	5342.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226093	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226094	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226095	7051.20	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225964	-725.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225819	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225820	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225822	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225823	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225825	2040.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225827	1958.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225829	1958.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225831	1958.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225832	-556.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225833	1958.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225834	-566.76	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225835	1958.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225836	-579.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225837	1958.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225838	-653.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225839	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225841	-950.68	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225842	2400.00	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225844	1911.40	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225845	1911.40	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225847	1911.40	Revenue	THE PADDOCKS RESIDENTIAL CARE

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 Contributions	16.01.2014	1900225848	-784.80	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225849	2760.68	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225851	2348.48	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225853	2114.84	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225855	-764.24	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225857	-1359.54	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225860	2075.36	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225861	2156.28	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225862	-660.08	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225863	2249.52	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225864	-857.52	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225867	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225761	-710.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225764	-995.18	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225768	-2571.43	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225769	1684.00	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225771	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225772	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225774	2704.71	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225775	611.69	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225776	-864.07	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225777	2514.52	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225779	-833.40	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225780	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225783	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225786	1864.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225787	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225789	-535.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225790	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225792	-620.36	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225793	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225795	-640.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225796	2040.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225798	-998.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225799	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225801	-1055.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225802	1864.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225803	-832.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225804	1967.14	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225805	-797.08	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225809	5537.14	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225810	-5537.14	Revenue	CALSAN 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	16.01.2014	1900225813	2283.64	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225815	3960.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225817	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225868	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225925	-782.84	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225926	2266.00	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225927	-2266.00	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225928	2880.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225929	2160.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225931	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225932	-530.44	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225933	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225934	-553.80	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225935	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225936	-585.72	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225937	2600.00	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225938	-1333.36	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225939	2042.04	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225940	-1420.82	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225941	-4368.91	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225942	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225943	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225945	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225946	-535.56	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225947	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225948	-537.64	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225949	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225950	-789.12	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225951	1718.04	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225953	1718.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225955	5137.64	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225957	3827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225959	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225960	2400.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225961	2240.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225962	-612.64	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225963	2240.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225870	2251.60	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225873	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225876	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225879	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225882	1990.36	Revenue	ORCHARD LODGE NURSING HOME

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	Nursing Care Contribution	16.01.2014	1900225884	-525.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225885	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225887	-532.00	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225888	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225890	-587.84	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225891	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225893	-599.28	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225894	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225896	-701.88	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225897	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225899	-905.96	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225900	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	16.01.2014	1900225902	-1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.01.2014	1900225903	-853.01	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225906	2200.00	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225907	-1138.92	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225908	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225909	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225911	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225912	2391.92	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225913	2353.16	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225915	2037.96	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900225916	-504.24	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225917	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225919	9072.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225921	1911.40	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225922	1911.40	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900225924	1911.40	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226147	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226165	-569.04	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226164	1697.68	Revenue	THE BEECHES
ADULT SOCIAL CARE	Respite Care	16.01.2014	1900226163	-666.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226141	1873.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226140	-650.36	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226139	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226148	-790.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226149	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226150	-806.88	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226151	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226152	-879.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226153	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226142	-646.84	Revenue	ASHTON LODGE

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	16.01.2014	1900226143	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226144	-697.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226145	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226146	-772.72	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226138	-647.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226160	-1049.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Day Care	16.01.2014	2100021343	600.00	Revenue	YAWN LIFE CIC
ADULT SOCIAL CARE	Day Care	16.01.2014	2100021600	3986.76	Revenue	HINWICK HALL COLLEGE (LIVABILI
ADULT SOCIAL CARE	Day Care	16.01.2014	2100021599	3986.76	Revenue	HINWICK HALL COLLEGE (LIVABILI
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226166	8316.72	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226159	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226158	-928.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226157	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226156	-909.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226155	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.01.2014	1900226154	-893.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.01.2014	1900226168	2958.48	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021795	193.07	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021806	3686.40	Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Extra Care Packages	21.01.2014	2100021755	1490.82	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Day Care	21.01.2014	2100021620	1396.60	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Extra Care Packages	21.01.2014	2100021754	770.27	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Day Care	21.01.2014	2100021619	1059.71	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Extra Care Packages	21.01.2014	2100021745	1210.11	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021813	1550.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021812	775.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Day Care	21.01.2014	2100021618	2051.96	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021805	3686.40	Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	21.01.2014	2100021744	1050.00	Revenue	BURGIN TAXIS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	21.01.2014	2100021743	1225.00	Revenue	BURGIN TAXIS
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021811	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP L
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021795	289.24	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021807	2469.60	Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Day Care	21.01.2014	2100021617	421.44	Revenue	KINGFISHER DAYCARE CENTRE
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021796	316.06	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021796	128.09	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	21.01.2014	2100021616	421.44	Revenue	KINGFISHER DAYCARE CENTRE
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021809	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP L
ADULT SOCIAL CARE	Equipment and Adaptions	21.01.2014	5100507087	203.09	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	21.01.2014	5100507087	239.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021791	3105.83	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Extra Care Packages	21.01.2014	2100021767	812.09	Revenue	CAREWATCH (EAST LONDON)

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	Extra Care Packages	21.01.2014	2100021766	790.07	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021757	320.32	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021757	341.12	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021757	440.32	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	21.01.2014	5100507087	261.15	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	21.01.2014	5100507087	152.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021757	524.91	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021757	878.56	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	21.01.2014	5100507087	85.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	21.01.2014	5100507087	85.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	21.01.2014	5100507087	90.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Supported Living	21.01.2014	2100021607	3443.08	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	21.01.2014	2100021607	1661.14	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	21.01.2014	2100021607	1100.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	21.01.2014	2100021608	7443.40	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	21.01.2014	2100021608	571.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	21.01.2014	2100021609	1897.73	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	21.01.2014	2100021609	908.51	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	21.01.2014	2100021609	600.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Equipment and Adaptions	21.01.2014	5100507087	75.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021795	508.69	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021662	1932.51	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021667	1736.00	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021669	732.02	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021670	668.00	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021674	507.57	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021675	652.30	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021734	594.26	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Respite Care	21.01.2014	2100021733	999.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Respite Care	21.01.2014	2100021732	999.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Day Care	21.01.2014	2100021798	420.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	21.01.2014	2100021799	480.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021731	664.39	Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Supported Living	21.01.2014	2100021803	1707.73	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	21.01.2014	2100021803	11385.05	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021684	443.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021684	146.78	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021677	890.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021683	530.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021689	1011.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021690	555.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021695	1178.36	Revenue	ALLIED HEALTHCARE

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	21.01.2014	2100021704	660.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021704	126.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021705	580.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021707	637.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021708	893.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021715	583.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021721	509.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021723	3200.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021724	1236.30	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Day Care	21.01.2014	2100021726	660.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Vehicle Hire Ad Hoc	21.01.2014	5100506923	488.00	Revenue	COMMERCIAL SERVICES TRADING LT
ADULT SOCIAL CARE	Vehicle Hire Ad Hoc	21.01.2014	5100506922	488.00	Revenue	COMMERCIAL SERVICES TRADING LT
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021621	576.02	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021622	150.28	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021622	400.76	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021623	607.25	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021624	728.70	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021626	905.67	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021804	1987.20	Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021740	1751.36	Revenue	ORCHID NATIONAL NURSING SUPPLY
ADULT SOCIAL CARE	Supported Living	21.01.2014	2100021739	989.94	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	21.01.2014	2100021739	419.97	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021738	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021738	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	21.01.2014	2100021737	989.94	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	21.01.2014	2100021737	419.97	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	21.01.2014	2100021736	989.94	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	21.01.2014	2100021736	419.97	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021735	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021735	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	21.01.2014	2100021635	6851.66	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021635	1303.15	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021627	982.32	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021630	676.44	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021631	553.24	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021632	723.68	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.01.2014	2100021640	5326.33	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021646	843.00	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021648	798.29	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021649	773.43	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021650	693.05	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021655	1345.58	Revenue	PRIME CARE SUPPORT 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	Home Care	21.01.2014	2100021657	686.72	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021658	535.76	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021659	995.40	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Equipment and Adaptions	21.01.2014	5100507087	21.16	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Transport Contracts	21.01.2014	5100507097	3080.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021769	533.70	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021770	848.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021771	520.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021772	1164.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021774	712.20	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021776	706.20	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021778	2469.60	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Transport Contracts	21.01.2014	5100507097	3042.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	21.01.2014	5100507113	1332.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	21.01.2014	5100507113	440.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	21.01.2014	5100507113	135.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	21.01.2014	5100507113	324.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021779	778.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021780	1103.20	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Day Care	21.01.2014	2100021788	621.00	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021781	783.30	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Transport Contracts	21.01.2014	5100507097	3980.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.01.2014	2100021598	3963.57	Revenue	BEDFORDSHIRE SUPPORTED HOUSING
ADULT SOCIAL CARE	Home Care	21.01.2014	5100507297	1079.66	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021782	743.00	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021790	525.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021790	525.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021784	652.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021785	540.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	21.01.2014	1900226625	9748.88	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.01.2014	1900226624	11230.44	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Home Care	21.01.2014	2100021789	1578.50	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022119	681.90	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	23.01.2014	5100507636	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	23.01.2014	5100507620	5973.54	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	23.01.2014	5100507631	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	23.01.2014	5100507637	1197.29	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100507641	114.50	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100507641	132.50	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022133	3286.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Day Care	23.01.2014	2100019778	724.50	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Home Care	23.01.2014	5100507635	4362.96	Revenue	CREATIVE SUPPORT

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	23.01.2014	5100507625	7827.59	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	23.01.2014	5100507626	1079.58	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022129	624.00	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Day Care	23.01.2014	2100019777	759.00	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Home Care	23.01.2014	5100507627	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	23.01.2014	5100507629	5981.01	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	23.01.2014	5100507630	1198.05	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022130	513.80	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022131	638.00	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021817	2233.44	Revenue	ABACUS CARE (BEDS HERTS & BUCK
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021818	898.80	Revenue	ABACUS CARE (BEDS HERTS & BUCK
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021820	662.68	Revenue	ABACUS CARE (BEDS HERTS & BUCK
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021822	2800.00	Revenue	ABACUS CARE (BEDS HERTS & BUCK
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021823	949.76	Revenue	ABACUS CARE (BEDS HERTS & BUCK
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021825	1910.70	Revenue	ABACUS CARE (BEDS HERTS & BUCK
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021827	944.24	Revenue	ABACUS CARE (BEDS HERTS & BUCK
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021829	1287.84	Revenue	ABACUS CARE (BEDS HERTS & BUCK
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021830	1352.22	Revenue	ABACUS CARE (BEDS HERTS & BUCK
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	23.01.2014	2100021271	840.00	Revenue	AMPTHILL CABS
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021832	1657.44	Revenue	ABACUS CARE (BEDS HERTS & BUCK
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021835	590.26	Revenue	ABACUS CARE (BEDS HERTS & BUCK
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021836	980.18	Revenue	ABACUS CARE (BEDS HERTS & BUCK
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021837	547.78	Revenue	ABACUS CARE (BEDS HERTS & BUCK
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021843	1290.24	Revenue	ABACUS CARE (BEDS HERTS & BUCK
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021844	537.52	Revenue	ABACUS CARE (BEDS HERTS & BUCK
ADULT SOCIAL CARE	Catering Supplies	23.01.2014	5100507861	1132.20	Revenue	APETITO LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100508177	-87.60	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100508177	-23.36	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100505166	27.39	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100505166	79.20	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100505166	36.50	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100505166	182.10	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100505166	150.63	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100505166	87.60	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100505166	23.36	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100507641	42.84	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100507641	33.81	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Transport Contracts	23.01.2014	5100505203	1292.00	Revenue	A TO B CARS
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021858	179.81	Revenue	WALSINGHAM
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021858	640.89	Revenue	WALSINGHAM
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021857	254.14	Revenue	WALSINGHAM
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100507641	1.36	Revenue	PHS GROUP 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	Home Care	23.01.2014	2100022093	798.94	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.01.2014	5100507798	82.84	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.01.2014	5100507798	0.18	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021857	907.92	Revenue	WALSINGHAM
ADULT SOCIAL CARE	Home Care	23.01.2014	5100507621	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100507641	8.00	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100507641	27.72	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100507641	13.98	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100507641	93.90	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100507641	37.70	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022095	1022.96	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100507641	23.84	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022098	865.94	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100508177	-150.63	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022089	514.63	Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100507641	79.56	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Home Care	23.01.2014	5100507624	4568.20	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100507941	79.20	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	23.01.2014	5100507622	879.15	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100507941	36.50	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022100	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100507941	182.10	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.01.2014	5100507798	0.50	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100507941	200.84	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100507941	116.80	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022120	520.00	Revenue	1ST HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.01.2014	5100507798	0.16	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Supported Living	23.01.2014	1900221892	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.01.2014	5100507798	1.55	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Home Care	23.01.2014	1900221891	1456.00	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.01.2014	5100507798	0.22	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.01.2014	5100507798	0.13	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.01.2014	5100507798	10.19	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100507941	175.20	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022132	1155.31	Revenue	QUALITY SUPPORT SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.01.2014	5100507798	1.94	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.01.2014	5100507798	10.60	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.01.2014	5100507798	406.58	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.01.2014	5100507798	82.84	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100508177	-27.39	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100508177	-79.20	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100508177	-36.50	Revenue	CASTLEBAR CATERING SUPPLIES LT

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	23.01.2014	5100508177	-182.10	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Supported Living	23.01.2014	2100021729	227.84	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021729	1056.43	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	23.01.2014	2100021730	2561.18	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	23.01.2014	2100022083	805.83	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022083	3840.63	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022109	563.75	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022108	267.08	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022108	292.86	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022107	356.30	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022107	702.97	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022106	667.00	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Supported Living	23.01.2014	2100022086	2990.36	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	23.01.2014	2100022086	1188.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	23.01.2014	2100022088	6108.58	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	23.01.2014	2100022088	1220.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	23.01.2014	2100021728	-1387.41	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022033	1235.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022027	744.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Staff Advertising	23.01.2014	5100507640	3000.00	Revenue	BALTIMORE CONSULTING GROUP
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022024	740.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022023	736.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022015	1014.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022014	786.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022010	1765.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022008	501.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022005	946.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022127	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022142	2453.96	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022143	589.00	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022112	562.08	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022138	350.00	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022138	3276.00	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022113	649.62	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022144	1674.00	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022115	561.16	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022116	1165.44	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022118	696.37	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022080	1260.84	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022080	83.18	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022079	-1230.25	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022079	-81.16	Revenue	CAREWATCH (BEDFORD)

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	23.01.2014	2100022078	606.06	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022077	-594.00	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022072	626.21	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022070	1543.58	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022069	790.75	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022066	1214.05	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022065	591.25	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022063	1707.79	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022061	840.30	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022053	594.00	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022052	1168.98	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022052	77.12	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021944	733.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021943	893.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021939	918.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021945	594.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	23.01.2014	2100021816	560.00	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Supported Living	23.01.2014	2100021816	1216.44	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Supported Living	23.01.2014	2100021816	2083.52	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022134	1760.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022134	240.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021948	1114.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021949	530.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021952	968.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021938	615.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021954	529.73	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021957	747.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021972	783.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021934	854.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	5100507633	6245.91	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022126	1368.25	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021728	-6564.13	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021975	512.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021978	808.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021979	1045.93	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021983	605.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	23.01.2014	2100022087	3174.62	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	23.01.2014	2100022087	2830.65	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021984	904.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	23.01.2014	2100022085	787.20	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022135	1550.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022136	2069.56	Revenue	CHOICES CARE 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	Home Care	23.01.2014	2100021987	1128.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021988	804.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021991	1513.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	2100021997	793.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.01.2014	5100507632	1192.82	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Residential Care Home Placements	23.01.2014	2100022125	9460.08	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Home Care	23.01.2014	2100022001	1153.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Milk	27.01.2014	5100507713	2014.00	Revenue	EAST ANGLIA DAIRY LTD
ADULT SOCIAL CARE	Milk	27.01.2014	5100508830	-2014.00	Revenue	EAST ANGLIA DAIRY LTD
ADULT SOCIAL CARE	Supported Living	28.01.2014	2100022339	7179.61	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022308	333.06	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Vehicle Hire Ad Hoc	28.01.2014	5100508175	488.00	Revenue	COMMERCIAL SERVICES TRADING LT
ADULT SOCIAL CARE	Vehicle Hire Ad Hoc	28.01.2014	5100508174	488.00	Revenue	COMMERCIAL SERVICES TRADING LT
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022306	385.94	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022308	430.68	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022310	672.19	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022311	1020.00	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022313	2682.91	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022315	698.76	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022316	1017.03	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022306	345.38	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022267	772.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226979	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.01.2014	5100508178	87.60	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	28.01.2014	5100508382	659.75	Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226845	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.01.2014	5100508178	150.63	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.01.2014	5100508178	27.39	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.01.2014	5100508178	182.10	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.01.2014	5100508178	36.50	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.01.2014	5100508178	79.20	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022276	555.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022273	679.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022272	608.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226838	756.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022320	6081.60	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.01.2014	5100508178	23.36	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Building Expenses General	28.01.2014	5100507072	4167.03	Revenue	DISABILITY RESOURCE CENTRE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226829	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Mouchel use only - Planned Servicing	28.01.2014	5100508409	459.00	Revenue	SWIFTCLEAN (UK) LTD
ADULT SOCIAL CARE	Respite Care	28.01.2014	5100508207	2213.40	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Supported Living	28.01.2014	2100022343	7413.61	Revenue	PRECIOUS HOMES 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	Supported Living	28.01.2014	2100022318	1976.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Supported Living	28.01.2014	2100022342	41.62	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	28.01.2014	2100022342	515.49	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Respite Care	28.01.2014	5100508207	2213.40	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Supported Living	28.01.2014	2100022341	1043.40	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	28.01.2014	2100022341	12048.65	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	28.01.2014	2100022340	661.37	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	28.01.2014	2100022340	7695.26	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	28.01.2014	2100022339	619.91	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022299	1019.20	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022304	1349.46	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227118	1040.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227120	705.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227122	1013.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227127	976.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227130	1092.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227134	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227135	508.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226803	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227153	1162.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227156	523.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900228402	1547.75	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900228401	1598.27	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900228371	697.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227158	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227176	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227178	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227179	977.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227180	1310.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226804	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900228320	538.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900228319	650.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900228293	740.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227106	515.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022179	686.35	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022178	708.64	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022176	696.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022175	741.40	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022174	155.36	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022174	730.04	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022173	793.30	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227073	970.50	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	Direct Payments for clients incl P.Budgets	28.01.2014	1900227081	607.53	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022172	486.16	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227085	1340.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227098	724.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022172	289.65	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022170	1285.71	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022169	992.78	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022159	821.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022157	674.18	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022155	914.25	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Day Care	28.01.2014	2100022149	1636.71	Revenue	PROSPECTS
ADULT SOCIAL CARE	Supported Living	28.01.2014	2100022148	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	28.01.2014	2100022147	1102.76	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	28.01.2014	2100022147	2303.48	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900228288	1668.42	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227238	822.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227580	-551.25	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	28.01.2014	1900227573	-1279.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227572	4042.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	28.01.2014	1900227571	-1803.58	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227570	5696.25	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227548	1260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227257	663.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227523	929.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227479	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227473	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227436	708.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227393	540.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227287	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227374	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022335	951.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227373	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227361	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227360	1080.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227302	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227336	738.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227337	1656.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227582	-9738.75	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900228266	2430.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900228263	1896.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022332	2402.47	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900228097	554.14	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	Direct Payments for clients incl P.Budgets	28.01.2014	1900227983	911.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227936	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227181	804.78	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227185	1024.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227915	528.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227913	551.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227879	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022338	1348.08	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227851	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227844	833.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227815	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227813	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227804	1538.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227770	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227700	725.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227599	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227592	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	28.01.2014	1900227583	3083.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Supported Living	28.01.2014	2100022208	1071.60	Revenue	MENCAP
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226973	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226807	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226952	592.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	28.01.2014	2100021845	1662.03	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	28.01.2014	2100021846	1098.24	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	28.01.2014	5100508173	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227038	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	28.01.2014	5100508171	7653.34	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	28.01.2014	5100508172	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	28.01.2014	5100508170	7781.35	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	28.01.2014	5100508169	1078.27	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Day Care	28.01.2014	2100022326	1071.18	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	28.01.2014	2100022325	443.35	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	28.01.2014	2100022323	425.24	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226932	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226928	650.93	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	28.01.2014	5100509420	19296.78	Revenue	TURNING POINT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226896	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	28.01.2014	2100021352	605.34	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Day Care	28.01.2014	2100022344	555.75	Revenue	QUALITY SUPPORT SOLUTIONS
ADULT SOCIAL CARE	Day Care	28.01.2014	2100022211	652.00	Revenue	CAMPBILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227006	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022214	1935.08	Revenue	TOTAL HOMECARE SOLUTIONS 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	Home Care	28.01.2014	2100022216	2509.92	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226875	664.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226873	1602.17	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226872	2082.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226871	879.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226870	3796.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226864	950.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226860	690.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226858	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226856	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900227001	1457.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226994	1634.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226991	1360.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226989	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226818	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	28.01.2014	1900226814	2141.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Supported Living	28.01.2014	2100022331	93.25	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	28.01.2014	2100022331	3721.95	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	28.01.2014	2100022330	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	28.01.2014	2100022329	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	28.01.2014	2100022328	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022204	999.40	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Supported Living	28.01.2014	2100022331	359.18	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022202	606.51	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022198	1900.30	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022195	593.60	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022194	682.61	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022187	896.20	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022185	1170.65	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022184	504.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022183	395.67	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022207	553.38	Revenue	ABACUS CARE (BEDS HERTS & BUCK
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022183	138.94	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022182	784.57	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022181	107.25	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Transport Contracts	28.01.2014	5100507112	3190.00	Revenue	EPL CARS
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022181	636.73	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.01.2014	2100022181	30.62	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022451	561.94	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022449	1514.52	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022367	1623.58	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022366	1727.28	Revenue	TOTAL HOMECARE SOLUTIONS 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	Home Care	30.01.2014	2100022364	1627.72	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022361	825.84	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022359	761.13	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022358	758.88	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022357	654.07	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022356	1379.56	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022355	1569.84	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022441	1024.16	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	30.01.2014	5100509667	1636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022440	957.46	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022438	2214.64	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022435	3885.29	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022433	1569.82	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022432	223.37	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022432	626.24	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022454	309.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022454	2046.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022453	775.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022432	34.90	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022431	828.49	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022430	725.74	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	30.01.2014	5100509657	1636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022349	734.74	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022428	1072.44	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022427	1132.67	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022426	3255.00	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022382	-3314.41	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022371	2057.22	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022372	3200.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022380	523.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	30.01.2014	5100509635	419.87	Revenue	MENZIES FLITWICK MANOR
ADULT SOCIAL CARE	Supported Living	30.01.2014	2100022425	7413.61	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022424	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022395	684.84	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022394	671.18	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022416	1941.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022417	504.00	Revenue	1ST HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	30.01.2014	2100022410	961.40	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022391	2772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Day Care	30.01.2014	2100022409	715.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	30.01.2014	2100022408	1071.18	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022396	1109.14	Revenue	CRYSTAL LEMON CARE LIMITED

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	30.01.2014	2100022398	882.84	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022401	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022399	27.72	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	30.01.2014	2100022390	-390.38	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Residential Care Home Placements	30.01.2014	2100022390	5949.26	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022399	572.52	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Supported Living	30.01.2014	2100022412	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022400	788.66	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Supported Living	30.01.2014	2100022387	1998.63	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	30.01.2014	2100022387	570.37	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	30.01.2014	2100022387	154.30	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022384	840.02	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Supported Living	30.01.2014	2100022387	1805.80	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	30.01.2014	2100022388	560.61	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	30.01.2014	2100022386	900.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022422	1125.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	30.01.2014	2100022389	1456.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	30.01.2014	2100022385	585.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Supported Living	30.01.2014	2100022388	2935.57	Revenue	MACINTYRE CARE
BUSINESS AND PERFORMANCE	Staff Advertising	02.01.2014	5100503707	604.25	Revenue	PENNA PLC (ADVERTISING)
BUSINESS AND PERFORMANCE	ICT Costs Software	02.01.2014	5100502952	1330.00	Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	Training	02.01.2014	5100502987	650.00	Revenue	MINDOPTIONS LTD
BUSINESS AND PERFORMANCE	Cleaning and Domestic Supplies	02.01.2014	5100491536	2.70	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Cleaning and Domestic Supplies	02.01.2014	5100491536	3.35	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Advertising and Publicity	02.01.2014	5100503685	900.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
BUSINESS AND PERFORMANCE	Cleaning and Domestic Supplies	02.01.2014	5100491536	1.67	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Training	02.01.2014	5100502464	565.00	Revenue	PERSONAL PAYMENT
BUSINESS AND PERFORMANCE	Training	07.01.2014	5100503136	1250.00	Revenue	OXFORD BROOKES UNIVERSITY
BUSINESS AND PERFORMANCE	ICT Costs Software	07.01.2014	5100502887	25000.00	Revenue	PURCHASING INDEX LTD
BUSINESS AND PERFORMANCE	Agency Staff	07.01.2014	5100501291	591.63	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	07.01.2014	5100504054	740.00	Revenue	EQUALITY ACADEMY
BUSINESS AND PERFORMANCE	Venue Hire	14.01.2014	5100502765	908.40	Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Training	14.01.2014	5100505025	525.00	Revenue	ST THOMAS TRAINING
BUSINESS AND PERFORMANCE	Professional Services - Other	14.01.2014	5100504802	913.20	Revenue	OUT OF THE BLEU
BUSINESS AND PERFORMANCE	Training	14.01.2014	5100502962	719.75	Revenue	MAXIMUM PERFORMANCE
BUSINESS AND PERFORMANCE	Agency Staff	14.01.2014	5100504448	591.63	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Building Expenses General	16.01.2014	5100506332	19373.00	Revenue	PRESS ON DIGITAL IMAGING LTD
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	16.01.2014	5100506375	7187.50	Revenue	GATENBYSANDERSON LIMITED
BUSINESS AND PERFORMANCE	Postages	16.01.2014	5100506156	1000.00	Revenue	NEOPOST LTD
BUSINESS AND PERFORMANCE	Training	21.01.2014	5100507081	4725.00	Revenue	SALFORD PROFESSIONAL DEVELOPME
BUSINESS AND PERFORMANCE	Private Contractors	23.01.2014	5100504872	445.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Training	23.01.2014	5100507671	525.00	Revenue	AWARENESS TRAINING LTD

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	23.01.2014	5100507671	250.00	Revenue	AWARENESS TRAINING LTD
BUSINESS AND PERFORMANCE	Private Contractors	23.01.2014	5100504871	420.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Staff Advertising	23.01.2014	5100507639	2500.00	Revenue	BALTIMORE CONSULTING GROUP
BUSINESS AND PERFORMANCE	Professional Services - Other	23.01.2014	5100508083	1226.51	Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	Training	28.01.2014	5100507376	1560.00	Revenue	VIVALO
BUSINESS AND PERFORMANCE	Grants/Subscriptions/Contributions given	28.01.2014	5100507377	10469.00	Revenue	DISABILITY RESOURCE CENTRE
BUSINESS AND PERFORMANCE	Data Networks	30.01.2014	5100507852	492.00	Revenue	DATANET SYSTEMS LIMITED
BUSINESS AND PERFORMANCE	Training	30.01.2014	5100497768	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
BUSINESS AND PERFORMANCE	Training	30.01.2014	5100504783	2055.00	Revenue	SCP CONSULT
BUSINESS AND PERFORMANCE	Training	30.01.2014	5100504784	695.00	Revenue	SCP CONSULT
COMMISSIONING	Residential Care Home Placements	02.01.2014	5100503111	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	02.01.2014	5100503112	6273.08	Revenue	SCOPE
COMMISSIONING	Other Social Services Payments	02.01.2014	5100503695	14448.54	Revenue	TOTAL GAS & POWER LTD
COMMISSIONING	Other Social Services Payments	02.01.2014	5100503789	-14448.54	Revenue	TOTAL GAS & POWER LTD
COMMISSIONING	Other Social Services Payments	02.01.2014	5100503113	802.00	Revenue	CARE 4 YOU
COMMISSIONING	Equipment and Adaptions	02.01.2014	5100503138	766.00	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Equipment and Adaptions	02.01.2014	5100502959	177713.55	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Other Social Services Payments	02.01.2014	5100502833	25666.00	Revenue	ALZHEIMER'S SOCIETY
COMMISSIONING	Equipment and Adaptions	02.01.2014	5100502960	962.11	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Other Social Services Payments	02.01.2014	5100502833	7076.00	Revenue	ALZHEIMER'S SOCIETY
COMMISSIONING	Private Contractors	07.01.2014	5100504121	7083.33	Revenue	BEDFORD HOUSING LINK
COMMISSIONING	Private Contractors	07.01.2014	5100504122	25000.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Private Contractors	07.01.2014	5100504126	583.33	Revenue	HOUSING 21
COMMISSIONING	Private Contractors	07.01.2014	5100504125	16666.67	Revenue	HOME GROUP LTD
COMMISSIONING	Grants/Subscriptions/Contributions given	07.01.2014	5100504193	6300.00	Revenue	CAFPH
COMMISSIONING	Private Contractors	07.01.2014	5100504124	2083.33	Revenue	HOME GROUP LTD
COMMISSIONING	Private Contractors	07.01.2014	5100504117	22916.67	Revenue	SIGNPOSTS (LUTON)
COMMISSIONING	Private Contractors	07.01.2014	5100504123	3333.33	Revenue	SIGHT CONCERN BEDFORDSHIRE
COMMISSIONING	Private Contractors	07.01.2014	5100504131	833.33	Revenue	HANOVER HOUSING ASSOCIATION
COMMISSIONING	Private Contractors	07.01.2014	5100504129	37500.00	Revenue	BROMFORD GROUP
COMMISSIONING	Private Contractors	07.01.2014	5100504127	10833.33	Revenue	MAYDAY TRUST (GRANT)
COMMISSIONING	Private Contractors	07.01.2014	5100504119	1025.00	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Private Contractors	07.01.2014	5100504118	1421.45	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Grants/Subscriptions/Contributions given	10.01.2014	5100504313	260000.00	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	14.01.2014	5100505765	-937.44	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Conference Expenses	14.01.2014	5100505360	1000.00	Revenue	SOCIAL ENTERPRISE EAST OF ENGL
COMMISSIONING	Grants/Subscriptions/Contributions given	14.01.2014	5100505005	15514.27	Revenue	TOGETHER
COMMISSIONING	Other Social Services Payments	14.01.2014	5100505007	937.44	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	14.01.2014	5100505096	44116.00	Revenue	SOUTH ESSEX PARTNERSHIP TRUST
COMMISSIONING	Residential Care Home Placements	16.01.2014	2100021426	1807.14	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Grants/Subscriptions/Contributions given	16.01.2014	5100505774	-20000.00	Revenue	NHS HERTFORDSHIRE INTEGRATED C
COMMISSIONING	Grants/Subscriptions/Contributions given	16.01.2014	5100505775	40000.00	Revenue	NHS HERTFORDSHIRE INTEGRATED C

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
COMMISSIONING	Supported Living	16.01.2014	2100021269	4038.63	Revenue	MACINTYRE CARE
COMMISSIONING	Other Local Authorities	16.01.2014	5100503135	15878.84	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Local Authorities	16.01.2014	5100503134	21922.76	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Social Services Payments	21.01.2014	5100507254	4676.57	Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Residential Care Home Placements	21.01.2014	2100021615	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	21.01.2014	2100021611	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	21.01.2014	2100021614	6723.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	21.01.2014	2100021613	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	21.01.2014	2100021612	6273.08	Revenue	SCOPE
COMMISSIONING	Other Social Services Payments	23.01.2014	5100507812	735.08	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
COMMISSIONING	Catering Supplies	23.01.2014	5100507046	18821.04	Revenue	APETITO LTD
COMMISSIONING	Other Social Services Payments	23.01.2014	5100508130	1599.39	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Residential Care Home Placements	23.01.2014	2100021852	6273.08	Revenue	SCOPE
COMMISSIONING	Other Social Services Payments	23.01.2014	5100505767	803.52	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	23.01.2014	5100505766	-937.44	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Staff Advertising	23.01.2014	5100507638	2800.00	Revenue	BALTIMORE CONSULTING GROUP
COMMISSIONING	Catering Supplies	23.01.2014	5100507054	1456.39	Revenue	APETITO LTD
COMMISSIONING	Residential Care Home Placements	23.01.2014	2100021850	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	23.01.2014	2100021851	6273.08	Revenue	SCOPE
COMMISSIONING	Equipment and Adaptions	28.01.2014	5100508447	162528.66	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Grants/Subscriptions/Contributions given	28.01.2014	5100508479	9180.50	Revenue	ALZHEIMER'S SOCIETY
COMMISSIONING	Other Social Services Payments	28.01.2014	5100508639	36342.00	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Social Services Payments	28.01.2014	5100508640	36342.00	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Social Services Payments	28.01.2014	5100504878	132881.50	Revenue	SOUTH ESSEX PARTNERSHIP TRUST
COMMISSIONING	Equipment and Adaptions	28.01.2014	5100508556	3365.35	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Residential Care Home Placements	28.01.2014	5100509440	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	28.01.2014	5100509439	6273.08	Revenue	SCOPE
COMMISSIONING	Telecoms Equipment	28.01.2014	5100504907	7644.52	Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Grants/Subscriptions/Contributions given	28.01.2014	5100506170	1304.50	Revenue	THE STROKE ASSOCIATION
COMMISSIONING	Grants/Subscriptions/Contributions given	28.01.2014	5100506169	11250.00	Revenue	THE STROKE ASSOCIATION
COMMISSIONING	Private Contractors	28.01.2014	5100507059	7302.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	30.01.2014	5100509909	763.55	Revenue	CARE 4 YOU
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	02.01.2014	5100502852	5462.41	Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	02.01.2014	5100502846	595.38	Capital	FURLONG & HIGGS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	02.01.2014	5100502951	42836.02	Capital	NOVUS PROPERTY SOLUTIONS LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	02.01.2014	5100502981	3975.07	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	02.01.2014	5100502978	4090.18	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	02.01.2014	5100502979	13637.80	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	02.01.2014	5100502980	13949.87	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	02.01.2014	5100502982	5054.72	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	07.01.2014	5100504025	27869.74	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	07.01.2014	5100501386	1029.88	Capital	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
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	07.01.2014	5100501385	770.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	10.01.2014	5100502901	55206.79	Capital	E C HARRIS LLP
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Consultancy	10.01.2014	5100502851	4811.66	Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	14.01.2014	5100503706	9022.45	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	14.01.2014	5100505115	27660.13	Capital	WHELDON CONTRACT & SERVICES LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	14.01.2014	5100504461	770.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	16.01.2014	5100506545	53893.83	Capital	NOVUS PROPERTY SOLUTIONS LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	21.01.2014	5100506892	750.00	Capital	CHALLENGER COMMERCIAL INVESTIGATI
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	23.01.2014	5100507875	10396.58	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	23.01.2014	5100507883	4000.00	Capital	MCFLETCH LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Printing Stationery and General Office Expenses	23.01.2014	5100507796	39.99	Capital	LYRECO UK LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	23.01.2014	5100507874	2767.03	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Printing Stationery and General Office Expenses	23.01.2014	5100507796	539.90	Capital	LYRECO UK LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Printing Stationery and General Office Expenses	23.01.2014	5100507796	263.13	Capital	LYRECO UK LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	28.01.2014	5100508257	2051.67	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	28.01.2014	5100508258	3380.93	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	30.01.2014	5100509870	18005.34	Capital	E C HARRIS LLP
HOUSING MANAGEMENT (GF)	Venue Hire	02.01.2014	5100502690	624.99	Revenue	BIGGLESWADE TOWN COUNCIL
HOUSING MANAGEMENT (GF)	Rents	02.01.2014	5100502871	2919.00	Revenue	THE HEATH INN
HOUSING MANAGEMENT (GF)	Grants/Conts Payable to Third Parties.	02.01.2014	5100502665	590.00	Revenue	ROGER MARSH & CO
HOUSING MANAGEMENT (GF)	Rents	02.01.2014	5100502694	900.00	Revenue	WHITE HORSE B&B
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	02.01.2014	5100491536	21.90	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Agency Staff	07.01.2014	5100501330	627.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	07.01.2014	5100501328	626.12	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Rents	07.01.2014	5100503016	625.00	Revenue	LENWELL PROPERTY SERVICES
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	07.01.2014	5100501324	999.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Rents	07.01.2014	5100504217	455.00	Revenue	HOLIDAY INN EXPRESS
HOUSING MANAGEMENT (GF)	Other Payments	07.01.2014	5100503807	636.23	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	07.01.2014	5100503809	531.64	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	07.01.2014	5100503810	546.42	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	07.01.2014	5100503816	721.15	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	07.01.2014	5100503819	518.60	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	07.01.2014	5100501353	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	07.01.2014	5100501218	655.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	07.01.2014	5100501354	984.62	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	07.01.2014	5100501219	619.08	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	07.01.2014	5100501221	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	07.01.2014	5100503820	472.93	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	07.01.2014	5100502530	2207.00	Revenue	THOMSON REUTERS
HOUSING MANAGEMENT (GF)	Agency Staff	07.01.2014	5100501375	1241.23	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	07.01.2014	5100501241	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	07.01.2014	5100501309	1097.42	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)	Private Contractors	08.01.2014	5100504367	126006.54	Revenue	THOMAS BOW LTD
HOUSING MANAGEMENT (GF)	Agency Staff	14.01.2014	5100504403	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	14.01.2014	5100504623	1087.52	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	14.01.2014	5100504522	655.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Private Contractors	14.01.2014	5100502998	15000.00	Revenue	LEIGHTON LINSLADE HOMELESS SER
HOUSING MANAGEMENT (GF)	Agency Staff	14.01.2014	5100504504	429.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	14.01.2014	5100504512	952.16	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	14.01.2014	5100504513	597.98	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	14.01.2014	5100504455	1402.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Cleaning and Domestic Supplies	14.01.2014	5100504048	966.66	Revenue	M C S CONTRACT CLEANING LTD
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	14.01.2014	5100504468	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	14.01.2014	5100504536	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	14.01.2014	5100504545	1097.42	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	16.01.2014	5100506166	860.00	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	16.01.2014	5100506163	576.62	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	16.01.2014	5100506161	556.19	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Rents	16.01.2014	5100502868	4022.00	Revenue	THE HEATH INN
HOUSING MANAGEMENT (GF)	Furniture Equipment and Materials	23.01.2014	5100504966	3073.35	Revenue	LYRECO UK LIMITED
HOUSING MANAGEMENT (GF)	Venue Hire	28.01.2014	5100508422	624.99	Revenue	BIGGLESWADE TOWN COUNCIL
HOUSING MANAGEMENT (GF)	Rents	28.01.2014	5100508722	900.00	Revenue	SUNNYSIDE GUEST HOUSE
HOUSING MANAGEMENT (GF)	Rents	28.01.2014	5100508841	600.00	Revenue	SUNNYSIDE GUEST HOUSE
HOUSING MANAGEMENT (GF)	Rents	28.01.2014	5100508842	720.00	Revenue	SUNNYSIDE GUEST HOUSE
HOUSING MANAGEMENT (GF)	Grants/Conts Payable to Third Parties.	28.01.2014	5100506547	725.00	Revenue	ROGER MARSH & CO
HOUSING MANAGEMENT (GF)	Grants/Conts Payable to Third Parties.	28.01.2014	5100508503	1650.00	Revenue	LANE & BROWNS
HOUSING MANAGEMENT (GF)	Legal Services	28.01.2014	5100508196	646.00	Revenue	KNOWLES LTD
HOUSING MANAGEMENT (GF)	Grants/Conts Payable to Third Parties.	30.01.2014	5100508131	750.00	Revenue	ROGER MARSH & CO
HOUSING SERVICES (HRA)	Computer Costs Hardware Purchases	02.01.2014	5100499095	12.00	Revenue	PROBRAND LIMITED
HOUSING SERVICES (HRA)	Gas Costs	02.01.2014	5100502754	1122.61	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	02.01.2014	5100491536	4.00	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Gas Costs	02.01.2014	5100502758	2396.77	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	02.01.2014	5100502760	1062.51	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Computer Costs Hardware Purchases	02.01.2014	5100499095	1726.28	Revenue	PROBRAND LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	02.01.2014	5100503692	472.50	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Private Contractors	02.01.2014	5100502538	4738.94	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Computer Costs Hardware Purchases	02.01.2014	5100499095	7300.64	Revenue	PROBRAND LIMITED
HOUSING SERVICES (HRA)	Catering Supplies	02.01.2014	5100491536	1.80	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Catering Supplies	02.01.2014	5100491536	1.45	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	02.01.2014	5100502931	75503.42	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	02.01.2014	5100502847	9556.07	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Gas Costs	02.01.2014	5100502749	922.33	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	02.01.2014	5100502678	540.00	Revenue	AAREON UK LIMITED
HOUSING SERVICES (HRA)	Gas Costs	02.01.2014	5100502753	1485.85	Revenue	TOTAL GAS & POWER LTD

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 - Consultancy	02.01.2014	5100502678	389.00	Revenue	AAREON UK LIMITED
HOUSING SERVICES (HRA)	Professional Services - Consultancy	02.01.2014	5100502678	4950.00	Revenue	AAREON UK LIMITED
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	07.01.2014	5100502726	1500.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Agency Staff	07.01.2014	5100501406	1111.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Website Development	07.01.2014	5100501289	651.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	07.01.2014	5100503828	640.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	07.01.2014	5100502737	1980.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Professional Services - Other	07.01.2014	5100501325	681.54	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	07.01.2014	5100501390	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.01.2014	5100501261	436.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	10.01.2014	5100503617	125891.51	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Training	14.01.2014	5100504880	1030.00	Revenue	SHELTER
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	14.01.2014	5100503253	23.10	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Website Development	14.01.2014	5100504517	651.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	14.01.2014	5100503253	11.70	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	14.01.2014	5100504553	1104.19	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	14.01.2014	5100503253	4.40	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	14.01.2014	5100503253	10.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	14.01.2014	5100504530	444.77	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	14.01.2014	5100503253	11.20	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	14.01.2014	5100503253	4.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Professional Services - Other	14.01.2014	5100505010	447.35	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	14.01.2014	5100504001	2128.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	14.01.2014	5100502991	515.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Agency Staff	14.01.2014	5100504394	436.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Water Services	14.01.2014	5100505338	941.62	Revenue	ANGLIAN WATER
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	14.01.2014	5100504049	9552.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	14.01.2014	5100504996	13130.83	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	14.01.2014	5100503253	321.47	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	14.01.2014	5100503253	3.90	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	14.01.2014	5100503253	59.97	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Professional Services - Other	14.01.2014	5100504505	543.39	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	14.01.2014	5100504509	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Private Contractors	14.01.2014	5100504249	12019.00	Revenue	INVICTA STORAGE SYSTEMS LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	16.01.2014	5100506303	39001.88	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Professional Services - Other	16.01.2014	5100506540	1388.89	Revenue	NPOWER LTD
HOUSING SERVICES (HRA)	Gas Costs	16.01.2014	5100506330	955.49	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	21.01.2014	5100506556	1438.91	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	21.01.2014	5100506558	1379.09	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	21.01.2014	5100506564	1773.00	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	21.01.2014	5100506752	1234.57	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	21.01.2014	5100507022	848.89	Revenue	FSG PROPERTY SERVICES LTD

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)	Repairs Voids - All Areas	21.01.2014	5100507021	1636.12	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	21.01.2014	5100507024	1088.58	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	21.01.2014	5100507014	768.50	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	21.01.2014	5100507008	6918.11	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	21.01.2014	5100507010	1270.38	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	21.01.2014	5100507011	1310.09	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	21.01.2014	5100507019	4483.23	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	21.01.2014	5100507034	6729.57	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	21.01.2014	5100507007	1592.69	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	23.01.2014	5100505662	541.09	Revenue	LOCK SERVICES
HOUSING SERVICES (HRA)	Professional Services - Other	23.01.2014	5100504822	642.55	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	23.01.2014	5100506999	622.32	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	23.01.2014	5100507987	1068.26	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	23.01.2014	5100507989	98661.46	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	23.01.2014	5100507444	2241.72	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	23.01.2014	5100507431	6789.65	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	23.01.2014	5100507391	975.00	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	23.01.2014	5100507821	2112.74	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	23.01.2014	5100508025	1204.37	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	23.01.2014	5100507884	1916.98	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	23.01.2014	5100507421	2290.40	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Gas Costs	23.01.2014	5100508080	1761.05	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	23.01.2014	5100507390	503.54	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	23.01.2014	5100507373	3522.43	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	23.01.2014	5100507389	2225.26	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	23.01.2014	5100508023	11454.01	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	23.01.2014	5100504823	3600.00	Revenue	PERSONAL PAYMENT
HOUSING SERVICES (HRA)	Gas Costs	28.01.2014	5100508667	1044.97	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	28.01.2014	5100508664	1011.71	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	28.01.2014	5100508662	1165.37	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	28.01.2014	5100508398	84403.12	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	28.01.2014	5100507033	2619.58	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	28.01.2014	5100507399	1069.43	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Gas Costs	28.01.2014	5100508659	2489.80	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	28.01.2014	5100508657	1217.07	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Subscriptions	28.01.2014	5100505248	820.00	Revenue	HQN EVENTS LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	28.01.2014	5100507400	669.21	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	28.01.2014	5100507401	1370.84	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	28.01.2014	5100507404	9695.38	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	28.01.2014	5100507413	2036.99	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	28.01.2014	5100507415	8338.51	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	28.01.2014	5100507418	1848.02	Revenue	FSG PROPERTY SERVICES LTD

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)	Repairs Voids - All Areas	28.01.2014	5100507435	3215.07	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	28.01.2014	5100507438	2213.10	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	28.01.2014	5100507439	2243.72	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	28.01.2014	5100508024	1828.82	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	28.01.2014	5100504844	8750.00	Revenue	WILKS HEAD & EVE LLP
HOUSING SERVICES (HRA)	Professional Services - Consultancy	28.01.2014	5100504998	2480.00	Revenue	HOUSING VISION LTD
HOUSING SERVICES (HRA)	Gas Costs	30.01.2014	5100509620	893.78	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	30.01.2014	5100507012	5643.26	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	30.01.2014	5100507013	9464.08	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	30.01.2014	5100507423	1824.35	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	30.01.2014	5100505250	6488.55	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	30.01.2014	5100507441	1681.51	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	30.01.2014	5100508748	723.95	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	30.01.2014	5100509554	514.80	Revenue	PRIME PRODUCTION LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	30.01.2014	5100509835	-749.82	Revenue	FSG PROPERTY SERVICES LTD
ADULT SOCIAL CARE	Travel and Subsistence	31.01.2014		647.55	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	31.01.2014		527.85	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	31.01.2014		667.82	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	31.01.2014		571.05	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	31.01.2014		500.85	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	31.01.2014		557.56	Revenue	PERSONAL PAYMENT
BUSINESS AND PERFORMANCE	Travel and Subsistence	31.01.2014		554.55	Revenue	PERSONAL PAYMENT