

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	01.06.2010	5100140601	11850.00	Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Home Care	01.06.2010	5100140633	738.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	01.06.2010	5100140627	1624.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	01.06.2010	5100141073	4469.71	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	01.06.2010	5100141074	1440.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	01.06.2010	5100141075	887.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	01.06.2010	5100141076	1743.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Gas Costs	01.06.2010	5100140802	443.36	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Social Services Direct Payments	01.06.2010	5100141078	690.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Legal Services	01.06.2010	5100141031	25.00	Revenue	H M LAND REGISTRY
ADULT SOCIAL CARE	Legal Services	01.06.2010	5100141031	8.00	Revenue	H M LAND REGISTRY
ADULT SOCIAL CARE	Legal Services	01.06.2010	5100141031	10.00	Revenue	H M LAND REGISTRY
ADULT SOCIAL CARE	Legal Services	01.06.2010	5100141031	135.00	Revenue	H M LAND REGISTRY
ADULT SOCIAL CARE	Respite Care	01.06.2010	5100141072	1762.95	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	01.06.2010	5100141071	2872.95	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Home Care	01.06.2010	5100140599	631.06	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	01.06.2010	5100140593	629.92	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	01.06.2010	5100140607	2477.00	Revenue	ABLE COMMUNITY CARE
ADULT SOCIAL CARE	Home Care	01.06.2010	5100140607	336.00	Revenue	ABLE COMMUNITY CARE
ADULT SOCIAL CARE	Supported and Other Accommodation	01.06.2010	5100140634	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	01.06.2010	5100139114	701.86	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	01.06.2010	5100139114	16113.15	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	01.06.2010	5100139112	971.66	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	01.06.2010	5100139112	78.50	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	01.06.2010	5100139112	2370.32	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	01.06.2010	5100140603	1243.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	01.06.2010	5100140617	1444.16	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	01.06.2010	5100140617	58.50	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	01.06.2010	5100140617	2564.44	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	01.06.2010	5100140617	3127.20	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	01.06.2010	5100140619	1541.66	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	01.06.2010	5100140619	58.50	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	01.06.2010	5100140619	2775.90	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	01.06.2010	5100140619	3756.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	01.06.2010	5100139122	7990.06	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	01.06.2010	5100139114	3132.62	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	01.06.2010	5100139118	1125.00	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	01.06.2010	5100139122	3234.95	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	01.06.2010	5100139118	205.27	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	01.06.2010	5100139122	867.84	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	01.06.2010	5100139118	50.06	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Social Services Direct Payments	03.06.2010	5100141763	1830.99	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	Other Social Services Payments	03.06.2010	5100137253	130.03	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	03.06.2010	5100137253	389.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Respite Care	03.06.2010	5100141735	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Other Local Authority Waste Contracts	03.06.2010	5100137480	523.06	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Social Services Direct Payments	03.06.2010	5100141756	783.35	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Social Services Payments	03.06.2010	5100137253	46.80	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Respite Care	03.06.2010	5100141740	14625.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	03.06.2010	5100141736	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Gas Costs	03.06.2010	5100142286	680.99	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Other Social Services Payments	03.06.2010	5100137253	101.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	03.06.2010	5100137253	60.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	03.06.2010	5100137253	139.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	03.06.2010	5100137253	60.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	03.06.2010	5100137253	19.60	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	03.06.2010	5100137253	493.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Electricity Costs	03.06.2010	5100141682	522.21	Revenue	NPOWER BUSINESS LTD
ADULT SOCIAL CARE	Day Care	03.06.2010	5100138268	1976.32	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	03.06.2010	5100138942	2498.40	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Social Services Direct Payments	03.06.2010	5100141762	1222.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	03.06.2010	5100138155	3439.89	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	03.06.2010	5100138160	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Day Care	03.06.2010	5100141744	1100.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	03.06.2010	5100141743	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	03.06.2010	5100141742	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	03.06.2010	5100141733	5621.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	03.06.2010	5100141734	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	03.06.2010	5100141741	1636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Vehicle Hire Ad Hoc	03.06.2010	5100141772	427.26	Revenue	LEX AUTOLEASING LTD
ADULT SOCIAL CARE	Social Services Direct Payments	03.06.2010	5100141755	2795.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	04.06.2010	5100142795	-524.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	04.06.2010	5100142795	-6814.84	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	04.06.2010	5100142792	524.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	04.06.2010	5100142792	6814.84	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043501	2028.60	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Home Care	08.06.2010	5100143307	23935.99	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.06.2010	5100143645	1928.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.06.2010	5100143644	607.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042440	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042438	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042436	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043500	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043498	5592.00	Revenue	L'ARCHE LAMBETH 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	Nursing Care Contribution	08.06.2010	1900043497	-585.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042441	-571.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043502	-541.00	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042442	-698.54	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	08.06.2010	5100143643	708.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.06.2010	5100143638	652.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043503	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043504	-742.88	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Home Care	08.06.2010	5100143366	578.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.06.2010	5100142906	546.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.06.2010	5100142904	718.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.06.2010	5100142861	588.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043496	2000.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043466	1775.00	Revenue	RATHGAR RESIDENTIAL CARE HOME
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043467	-531.08	Revenue	RATHGAR RESIDENTIAL CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043468	3914.00	Revenue	KINGSTHORPE GRANGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043469	900.70	Revenue	NORTHAM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043471	6272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043473	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043474	2088.00	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043475	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043477	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043479	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043480	-570.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043481	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043482	-650.36	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043483	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043484	-659.12	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043485	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043486	-737.04	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043490	1951.32	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043492	1740.28	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143879	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042718	670.50	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042716	1694.08	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Respite Care	08.06.2010	1900042696	1022.62	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Home Care	08.06.2010	5100142858	652.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.06.2010	5100142857	1928.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043545	1819.12	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Respite Care	08.06.2010	1900042443	869.60	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Home Care	08.06.2010	5100142856	500.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042444	3902.64	Revenue	BEAUMONT PARK 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 Contributions	08.06.2010	1900043546	-691.48	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043547	1852.00	Revenue	MAYCROFT RESIDENTIAL HOME
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042695	-863.88	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042694	1827.04	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042692	-840.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042691	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042689	-1237.24	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042688	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042685	-635.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042684	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042681	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042678	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042675	2207.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042445	-964.96	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042700	-1290.79	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043509	2208.00	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900043510	-514.80	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043513	1751.12	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043514	-708.52	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043515	1111.31	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043516	-1138.69	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042714	2003.08	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042713	2262.76	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043519	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042711	3195.00	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042709	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042708	2544.52	Revenue	THE LEONARD CHESHIRE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042706	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042704	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042703	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043525	11800.00	Revenue	CASTLEBECK CARE (TEEDALE) LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042702	1814.02	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042701	-5923.65	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043529	2574.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043531	1488.20	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043532	869.60	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043391	-532.12	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043392	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043393	-605.36	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043394	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043395	-671.20	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Respite Care	08.06.2010	1900043396	736.18	Revenue	WEST STREET 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	Respite Care	08.06.2010	1900043397	669.26	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042733	2339.72	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042732	-956.68	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042731	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042729	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042727	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Respite Care	08.06.2010	1900043398	669.26	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043400	4309.42	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043401	-2180.83	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043402	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043403	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043405	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043407	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043409	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043411	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042434	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043371	-722.70	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043372	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043374	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043376	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043378	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043380	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043382	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043384	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043386	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043388	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043389	-513.80	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042421	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042422	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042423	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042736	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043390	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042425	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042427	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042429	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042431	3737.52	Revenue	VISTA HEALTHCARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042433	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043413	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043445	-598.77	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043446	1665.51	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043447	-1655.10	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043450	1828.24	Revenue	CARRINGTON 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 Contributions	08.06.2010	1900043451	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043452	807.43	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043453	-820.99	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043454	694.93	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043455	-709.07	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043456	694.93	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043457	-709.07	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042725	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042723	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043458	691.65	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042721	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042720	10848.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042719	-683.36	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043459	-706.50	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043460	1486.93	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043461	-1512.96	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043464	-718.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043444	1277.61	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043415	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043417	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043419	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043421	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043423	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043425	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043427	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043429	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043431	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043432	-505.04	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043433	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043434	-547.48	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043435	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043436	-558.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043437	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043438	-621.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	08.06.2010	1900043439	914.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043440	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043441	-963.16	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043442	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043443	-1029.84	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	08.06.2010	1900042549	587.65	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Home Care	08.06.2010	5100143633	10803.98	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	08.06.2010	5100143631	8442.53	Revenue	ALDWYCK HOUSING 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	08.06.2010	5100142869	2072.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	08.06.2010	5100142870	5288.04	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	08.06.2010	5100142871	11135.81	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	5100142934	1911.28	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042470	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042548	-871.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042547	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042546	-517.08	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042545	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042544	-670.44	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042543	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042541	-662.36	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042540	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042538	-591.56	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042537	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042535	-515.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042534	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042531	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Respite Care	08.06.2010	1900042550	522.35	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042576	2723.00	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042574	3031.72	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042573	-709.07	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042572	694.93	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042571	-808.76	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042570	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042569	-604.40	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042568	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042567	-583.60	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042566	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042565	-540.44	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042564	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042562	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042560	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042559	-741.26	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042558	3212.43	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042557	1960.00	Revenue	ROSEDALE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042556	-1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042554	1155.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042552	-1077.49	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042551	1142.68	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042528	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Respite Care	08.06.2010	1900042499	-698.79	Revenue	BEAUMONT PARK LTD

Central Bedfordshire Council
Social Care, Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Other Social Services Payments	08.06.2010	5100142565	16544.52	Revenue	BEDFORD PRIMARY CARE TRUST
ADULT SOCIAL CARE	Day Care	08.06.2010	5100142779	1040.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Other Social Services Payments	08.06.2010	5100142564	11835.90	Revenue	BEDFORD PRIMARY CARE TRUST
ADULT SOCIAL CARE	Day Care	08.06.2010	5100142779	1040.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Other Social Services Payments	08.06.2010	5100142568	36507.16	Revenue	BEDFORD PRIMARY CARE TRUST
ADULT SOCIAL CARE	Day Care	08.06.2010	5100142779	2860.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042498	-1672.56	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042495	-766.59	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042491	-783.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042490	775.41	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042487	-1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Other Social Services Payments	08.06.2010	5100142567	25073.67	Revenue	BEDFORD PRIMARY CARE TRUST
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042486	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Other Social Services Payments	08.06.2010	5100142574	36134.56	Revenue	BEDFORD PRIMARY CARE TRUST
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042484	-3902.64	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042483	3902.64	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Day Care	08.06.2010	5100142867	698.57	Revenue	CAMPBILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Other Social Services Payments	08.06.2010	5100142570	109880.57	Revenue	BEDFORD PRIMARY CARE TRUST
ADULT SOCIAL CARE	Other Social Services Payments	08.06.2010	5100142571	73074.73	Revenue	BEDFORD PRIMARY CARE TRUST
ADULT SOCIAL CARE	Other Social Services Payments	08.06.2010	5100142573	52848.36	Revenue	BEDFORD PRIMARY CARE TRUST
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042500	-3136.05	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042525	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042522	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042519	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042516	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042514	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042512	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042511	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042472	-653.20	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042473	1672.56	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042476	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042478	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042480	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042510	-870.64	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042481	-594.56	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	08.06.2010	1900042482	869.60	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042509	1960.00	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042506	5719.16	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042504	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042503	-3136.05	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042502	3136.05	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042501	783.32	Revenue	BEAUMONT PARK 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	08.06.2010	1900042450	2482.80	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042453	2340.00	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Leasing - General	08.06.2010	5100141516	3045.00	Revenue	STOTFOLD TOWN COUNCIL
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042650	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042454	-663.68	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042456	2602.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042648	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042647	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042645	-1405.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042644	506.14	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042643	-1137.74	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042642	-1339.78	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042641	1306.93	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042640	-709.07	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042639	694.93	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042638	-1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042637	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042636	1137.74	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042635	-1246.88	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042634	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042632	-577.20	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042652	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042446	2857.29	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042673	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042671	-773.04	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042447	636.67	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042670	3136.05	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042669	698.79	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042668	7648.67	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042667	-610.76	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042666	646.08	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042665	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042664	-505.04	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042448	-956.47	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	5100142951	2688.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042663	1689.00	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042660	2348.48	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042658	2760.68	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042657	-1093.64	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042656	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042655	-535.72	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042654	1873.92	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	08.06.2010	1900042653	-529.88	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042631	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042607	-514.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042606	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042604	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042603	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042601	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042598	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042596	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042593	2565.20	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042592	-728.16	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042591	729.51	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042590	-755.00	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042589	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042587	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042585	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042469	-552.04	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042584	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042583	-1518.88	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042582	1510.52	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042581	-945.08	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042580	1828.24	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042578	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042609	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042630	-569.16	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042629	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042628	-531.84	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042627	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042626	-516.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042625	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042457	-930.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042459	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042462	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042465	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042466	-549.60	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042468	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042623	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042622	1405.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042620	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042618	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042616	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042614	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP 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	Nursing Care Contribution	08.06.2010	1900042613	-665.76	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042612	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042610	-582.24	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043028	-528.56	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043027	1545.00	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043026	1775.93	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043029	8863.92	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043031	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043033	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043025	-7508.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043024	709.07	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043023	-2938.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042826	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043022	-795.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042827	-540.96	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043049	2527.08	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043047	-576.04	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043046	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043045	-518.84	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043044	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043043	-851.91	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043042	899.23	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043041	-530.08	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043040	1818.24	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043038	6059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043037	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043035	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043015	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043014	-801.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043013	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043012	-729.72	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043011	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043010	-602.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043009	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043008	-520.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043007	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043006	-508.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043005	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043003	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042828	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043021	781.78	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042829	-542.88	Revenue	RESICARE 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	Residential Care Home Placements	08.06.2010	1900042830	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042831	-547.60	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042832	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043020	-837.28	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042833	-603.92	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043019	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043018	-832.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043017	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043016	-810.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043074	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042787	-2120.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042788	1813.12	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042790	2400.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900043072	-551.92	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043071	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900043069	-511.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043068	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900043066	-510.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043065	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042791	2400.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042793	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043091	6260.52	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043090	-4833.08	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043088	-905.97	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900043083	-1667.40	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043082	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900043080	-780.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043079	2126.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042785	-870.16	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042786	2120.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900043078	-1035.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043077	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900043075	-648.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042812	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042814	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042816	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042818	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042820	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043062	1949.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043059	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043056	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043053	1951.32	Revenue	SAH NURSING 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	Residential Care Home Placements	08.06.2010	1900042822	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042824	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043051	1622.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042795	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042797	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042799	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042800	-602.12	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042801	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042802	-664.96	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042803	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042804	-1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042805	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042806	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042808	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042810	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042942	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042893	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042941	-678.40	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042895	1964.72	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042896	-603.44	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042940	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042939	-638.04	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042938	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042937	-677.64	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042936	1830.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042935	-667.52	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042934	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042956	-624.12	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042955	625.26	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042953	1420.84	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042952	-1759.69	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042951	1742.79	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042950	-816.11	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042949	799.39	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042948	-789.62	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042947	792.45	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042946	-1072.80	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042945	1099.22	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042943	-1094.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042901	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042902	-942.96	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042918	5597.46	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 Care Home Placements	08.06.2010	1900042916	3475.40	Revenue	NATIONAL SOCIETY FOR EPILEPSY
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042913	-749.44	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042912	734.72	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042911	-703.67	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042910	689.14	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042909	-775.93	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042908	761.79	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042905	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042903	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042933	-507.80	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042932	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042930	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042928	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042926	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042924	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042922	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042921	-756.70	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042920	3279.36	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042919	-1581.02	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042898	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042899	-560.36	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042835	-706.52	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042836	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042837	-882.96	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042838	1148.14	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042839	-1135.48	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042840	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042843	8947.38	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042845	1524.00	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042982	3630.73	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042980	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042848	1524.00	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042978	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043001	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042999	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042997	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042995	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042993	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042834	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042991	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042989	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042987	1828.24	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	08.06.2010	1900042985	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042984	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042983	2259.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042866	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042868	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042870	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042873	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042876	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042879	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042882	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042885	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042965	5628.72	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042888	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042891	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042959	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042976	11976.00	Revenue	MICHAEL WHEATLEY CONSTRUCTION
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042853	-1391.43	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042855	5267.92	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042857	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042972	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042971	4328.60	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042970	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042968	5342.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042858	1920.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042860	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042862	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042864	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042751	856.48	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042752	-871.71	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042753	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043289	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043287	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042754	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043283	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043281	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043279	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042756	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042758	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Respite Care	08.06.2010	1900042760	1271.59	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042744	-542.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042745	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042746	-546.32	Revenue	JANES CARE 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	Residential Care Home Placements	08.06.2010	1900042747	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042748	-909.36	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043299	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043297	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042749	882.45	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042750	-878.01	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043295	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043293	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043291	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043262	1844.00	Revenue	BECKET HOUSE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043260	-687.04	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043259	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043257	9666.20	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043255	9666.20	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043253	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043250	1951.32	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043249	9109.72	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900043248	5631.43	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043247	-15771.43	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043246	-3492.71	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043245	-1776.73	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042761	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042762	-620.72	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042765	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042766	3827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042768	1718.04	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042770	1718.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042772	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043268	1880.00	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042773	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042774	2120.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042775	-560.16	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900043263	-700.32	Revenue	BECKET HOUSE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043352	1751.12	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043350	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043346	9511.68	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043344	2160.40	Revenue	KILBURN COURT CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043342	1832.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043341	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043340	-784.60	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043339	1960.00	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043338	-1260.96	Revenue	SOUTHERN CROSS 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	Residential Care Home Placements	08.06.2010	1900043337	3150.00	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043335	2608.00	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043333	6656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043370	3011.66	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043368	2201.80	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043366	-1237.83	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043365	1534.76	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043363	1868.40	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043362	-852.62	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043361	901.54	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043360	-530.52	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043359	1790.24	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042737	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042739	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043354	-850.40	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043317	4987.36	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043314	5653.72	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043311	1432.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043309	1411.36	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043308	-550.80	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043307	1796.28	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043305	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043303	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043301	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042741	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042742	-540.80	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042743	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043331	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043329	1825.28	Revenue	ABBAYFIELD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042740	-508.20	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043327	1853.40	Revenue	CORNER HOUSE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043326	-621.40	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043325	1671.16	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900043324	-664.07	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900043323	670.50	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043322	-850.40	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043321	869.60	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043319	1230.38	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Respite Care	08.06.2010	1900043318	4800.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043149	2667.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043147	4078.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043145	4084.04	Revenue	LEONARD CHESHIRE

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	08.06.2010	1900043144	-1562.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043143	5487.76	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043141	1057.89	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043140	-1641.25	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043137	528.57	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043136	-1193.16	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043135	1838.20	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043134	-1874.97	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043133	2888.60	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043173	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043171	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043168	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043165	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043162	3285.71	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043160	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043159	3974.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043156	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043154	-709.07	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043153	683.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	08.06.2010	1900043152	621.14	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	08.06.2010	1900043151	1708.14	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900043109	-628.92	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043108	2353.64	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043105	1691.04	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043104	-591.80	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043103	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043101	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043100	602.27	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043099	-2906.67	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043097	-1375.64	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043096	2086.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043093	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043092	-4099.08	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900043132	-568.08	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043131	1810.48	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043130	-537.44	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043129	1873.92	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043128	-848.36	Revenue	LANSLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043127	1920.00	Revenue	LANSLADE HOMES LTD
ADULT SOCIAL CARE	Respite Care	08.06.2010	1900043126	-960.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043121	1920.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043119	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD

Central Bedfordshire Council
Social Care, Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043116	2424.80	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900043112	-530.20	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043111	2210.48	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042781	-508.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042782	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043231	3477.53	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043229	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043227	-2160.39	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042783	-528.76	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043226	562.97	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043225	-1338.51	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043223	-557.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043212	550.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043210	905.97	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043208	-552.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043242	722.86	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900043241	-665.08	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043240	1840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900043239	-525.32	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043238	1840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043236	1840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043234	1840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042776	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042778	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042780	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900043233	-5373.32	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043232	15048.57	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043192	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043190	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043188	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900043187	-749.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043186	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043183	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900043182	-611.84	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043181	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900043179	-563.88	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043178	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900043176	-533.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043175	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043207	1650.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900043206	-1173.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900043205	1951.32	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	Residential Contributions	08.06.2010	1900043203	-605.76	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043202	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043200	1650.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900043199	-550.64	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042784	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043198	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	House Sales	08.06.2010	1900043197	-543.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043196	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900043194	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100142720	1870.71	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	08.06.2010	5100142918	782.55	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143969	1742.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143970	720.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143971	1330.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	08.06.2010	5100142925	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	08.06.2010	5100142921	666.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143963	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143960	1663.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143958	656.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042193	-504.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143972	1093.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143976	1281.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042192	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042190	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Agency Staff	08.06.2010	5100143512	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042188	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042186	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042185	-687.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042184	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Agency Staff	08.06.2010	5100143488	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042182	-582.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143955	682.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143942	717.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042217	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042215	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143943	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143944	974.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143947	855.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042212	1393.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042210	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042208	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042206	1754.56	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	Agency Staff	08.06.2010	5100143599	-1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.06.2010	5100143598	-870.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.06.2010	5100143597	-1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.06.2010	5100143596	-1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042204	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042202	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042200	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042198	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042197	-553.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042196	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042195	-526.64	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042194	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Day Care	08.06.2010	5100142917	1690.00	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144030	1831.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042161	-516.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042160	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042158	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042157	-511.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144033	2675.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144035	798.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042156	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144037	1458.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144043	3000.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042153	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144047	531.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144050	506.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144052	929.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144057	657.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144058	844.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144059	533.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042150	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042147	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042144	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042141	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144060	1035.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144025	1248.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143983	738.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042181	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042179	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042178	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143988	717.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143989	1703.44	Revenue	PERSONAL PAYMENT

Central Bedfordshire Council
Social Care, Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042177	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042175	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143991	1083.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143993	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042172	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042169	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Agency Staff	08.06.2010	5100143439	754.06	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143994	591.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143997	882.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144004	1722.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144012	1338.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144014	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042166	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042163	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144017	673.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144020	1104.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042258	3474.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042256	3090.00	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143898	500.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143899	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042255	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042254	-633.52	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143901	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042253	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042251	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042249	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042247	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143902	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143903	1064.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143906	656.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143907	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143909	553.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143913	1025.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143914	579.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143916	528.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143917	820.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143918	959.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143920	1928.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042260	585.20	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042297	-526.16	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042296	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042295	-519.40	Revenue	LLOYD 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	08.06.2010	1900042294	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042293	-504.64	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042292	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042290	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042289	-595.00	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042288	1873.92	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Respite Care	08.06.2010	1900042287	950.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042286	-664.04	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042285	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042282	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042279	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042276	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042273	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042270	2368.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042267	3000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042265	2906.12	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042264	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042262	2557.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042261	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	08.06.2010	5100142822	716.30	Revenue	LILAC CARE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042231	1365.30	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143929	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143930	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Supported and Other Accommodation	08.06.2010	5100142949	1929.30	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143932	1115.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143933	789.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143934	962.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042230	-901.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042229	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143936	2453.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042228	-714.68	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042227	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042226	-562.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042225	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042224	-536.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042223	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042222	-643.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042221	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042220	-504.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143938	2907.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042219	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143941	502.24	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	Residential Contributions	08.06.2010	1900042232	-1362.34	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	08.06.2010	5100142808	716.30	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	08.06.2010	5100142846	760.50	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	08.06.2010	5100142844	809.25	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	08.06.2010	5100142835	784.00	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	08.06.2010	5100142851	812.00	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	08.06.2010	5100142838	798.00	Revenue	LILAC CARE
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143924	1098.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143925	1101.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143926	1611.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042246	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Respite Care	08.06.2010	1900042245	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042244	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042242	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042241	-2556.67	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042240	-1104.43	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042239	707.46	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042238	-862.97	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042237	854.29	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042236	-645.47	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042235	645.47	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042234	-709.07	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042233	709.07	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042057	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144385	577.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042056	-553.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042055	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042054	-532.12	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042053	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042051	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144382	861.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144380	1068.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042049	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042047	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042045	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144372	839.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144368	830.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042044	-717.68	Revenue	ELM LODGE
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144357	789.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144356	784.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144342	789.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144338	1229.95	Revenue	PERSONAL PAYMENT

Central Bedfordshire Council
Social Care, Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144330	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042043	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042041	-652.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144399	976.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042083	-648.77	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Respite Care	08.06.2010	1900042082	574.56	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042081	2578.53	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042079	1960.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042077	2020.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042075	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042074	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042073	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042071	-1393.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042068	-709.07	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042067	694.93	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042066	-757.61	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042065	749.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042064	-1262.06	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042063	1450.03	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042062	-785.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042061	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042060	-723.64	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042059	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042058	-686.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144400	1776.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143101	8946.45	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042039	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144293	1774.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144292	552.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144287	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144198	964.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144209	730.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144211	625.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144215	1100.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144217	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144218	838.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144259	627.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144252	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144246	652.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144221	876.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144222	779.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144223	1329.40	Revenue	PERSONAL PAYMENT

Central Bedfordshire Council
Social Care, Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144244	540.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	5100142787	3720.40	Revenue	ZEBRA CARE HOMES
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144225	1353.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144235	1494.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144234	590.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144233	560.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144231	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144296	532.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042037	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042034	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144328	961.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144326	666.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144325	625.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144324	820.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042031	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042027	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042025	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042021	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042019	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042017	-792.25	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042016	527.97	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042015	2369.46	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042014	-677.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Respite Care	08.06.2010	1900042013	667.73	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042012	2996.67	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042010	1680.56	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042008	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900036067	-8186.45	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144308	645.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144297	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144090	1238.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144093	922.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144096	685.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144099	1033.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144100	1338.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144101	590.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144104	1008.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144105	1033.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144108	966.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144109	861.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144110	772.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144111	1489.20	Revenue	PERSONAL PAYMENT

Central Bedfordshire Council
Social Care, Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144114	532.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144117	1851.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144121	590.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042120	-1499.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144122	931.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144128	752.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144129	931.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144134	944.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	08.06.2010	5100142931	3290.57	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144139	962.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144087	1280.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144061	990.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042138	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144063	1237.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144064	871.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042135	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042132	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144068	606.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144070	943.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042129	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042126	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144071	1500.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144072	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144073	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144075	2424.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144078	506.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	08.06.2010	5100143226	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.06.2010	5100143219	718.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144081	1000.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144085	855.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	5100142892	3784.40	Revenue	DAINTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042124	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042122	2074.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144142	801.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144179	846.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144180	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144181	881.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144184	610.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144189	1609.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042109	1873.92	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144190	1338.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144191	1280.00	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	Nursing Care Contribution	08.06.2010	1900042108	-933.96	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042107	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042104	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042102	-897.08	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042101	1828.24	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042100	-509.64	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042099	2574.80	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042097	-819.06	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042096	4138.07	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042095	698.79	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042092	836.28	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042089	1115.04	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042086	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042085	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144177	728.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144143	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144152	698.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144155	1118.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144159	604.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144162	1774.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144163	698.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144164	1881.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144167	510.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144168	1297.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144171	598.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144173	1450.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144174	2236.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042119	4950.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042118	-841.60	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042117	1873.92	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042116	-687.32	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042115	1873.92	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042112	-1456.20	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042111	1443.60	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042110	-906.08	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144175	681.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100144176	649.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042322	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042320	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042319	-1512.96	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Home Care	08.06.2010	5100143617	1976.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042318	1486.93	Revenue	QUANTUM 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 Contributions	08.06.2010	1900042317	709.07	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Home Care	08.06.2010	5100143448	1976.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	08.06.2010	5100143621	1976.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	08.06.2010	5100142914	1121.64	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042316	-3353.85	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042314	-521.71	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042312	806.91	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042310	1827.12	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143887	1692.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042323	-763.00	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042394	-1057.37	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042378	905.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042379	-912.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042336	5905.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042334	6641.16	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042393	1045.93	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143884	790.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042332	7950.36	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	08.06.2010	5100143302	720.00	Revenue	MAURICE'S PRIVATE HIRE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042330	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042328	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042380	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042381	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042326	4632.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042392	-657.92	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	BUPA Residential	08.06.2010	5100142785	7065.88	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	08.06.2010	5100142785	5495.68	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	08.06.2010	5100142785	7654.70	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	08.06.2010	5100142785	5691.96	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	08.06.2010	5100142778	5657.52	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042389	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	BUPA Residential	08.06.2010	5100142778	83651.92	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	08.06.2010	5100142778	50496.87	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	08.06.2010	5100142778	63205.46	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	08.06.2010	5100142778	47113.57	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	08.06.2010	5100142778	53199.73	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	08.06.2010	5100142778	48135.39	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	08.06.2010	5100142778	64035.33	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	08.06.2010	5100142778	46601.49	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	08.06.2010	5100142785	5299.41	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042391	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143891	1056.12	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	Residential Care Home Placements	08.06.2010	1900042383	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Home Care	08.06.2010	5100142790	6814.84	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042385	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	BUPA Residential	08.06.2010	5100142785	5299.41	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042386	-521.16	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Home Care	08.06.2010	5100142790	524.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	08.06.2010	5100142797	6814.84	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	BUPA Residential	08.06.2010	5100142785	7262.15	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042387	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042388	-566.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Home Care	08.06.2010	5100142797	524.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042390	-617.36	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042308	2002.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042349	3680.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	08.06.2010	5100143348	1128.40	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Respite Care	08.06.2010	5100143093	4828.57	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042348	-1126.40	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042370	-738.12	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042371	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042298	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042299	-883.04	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	5100142873	2673.88	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042300	3353.98	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042414	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042412	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042347	3680.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042345	3127.36	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042350	-1226.88	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042365	-613.44	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042364	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042363	-568.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	5100142872	2675.85	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042362	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042361	-538.52	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042366	2431.43	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042360	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042359	-529.88	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042358	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042356	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042354	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042353	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042351	2647.04	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	08.06.2010	1900042343	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042367	-1395.43	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042416	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042418	4511.40	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042341	6571.43	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143880	1313.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042339	1920.12	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042338	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042372	-880.60	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042420	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042397	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042395	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042369	1380.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042301	-515.96	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042302	3875.56	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042303	-1718.23	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042304	2086.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.06.2010	1900042306	2086.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042403	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	08.06.2010	1900042400	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	08.06.2010	1900042342	-2190.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Social Services Direct Payments	08.06.2010	5100143883	1179.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	08.06.2010	1900042398	-839.64	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Home Care	09.06.2010	5100144843	-782.55	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	09.06.2010	5100144842	782.55	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Equipment and Adaptions	10.06.2010	5100140819	19.20	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	10.06.2010	5100140819	446.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144856	526.50	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144864	2469.60	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Other Social Services Payments	10.06.2010	5100140819	19.20	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144854	6328.37	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144857	2704.80	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144853	6589.35	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144861	43415.37	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Social Services Direct Payments	10.06.2010	5100144774	527.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144859	28891.79	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144858	3168.48	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144860	8005.46	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144851	954.24	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Equipment and Adaptions	10.06.2010	5100140819	75.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	10.06.2010	5100140819	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Nursing Home Payments	10.06.2010	1900043273	2911.11	Revenue	MARIA MALLABAND CARE GROUP

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	10.06.2010	1900043270	1811.36	Revenue	MARIA MALLABAND CARE GROUP
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144833	-560.44	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Day Care	10.06.2010	5100144847	2498.40	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	10.06.2010	5100145124	552.65	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Day Care	10.06.2010	5100144846	1521.00	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	10.06.2010	5100144951	934.80	Revenue	MR R P KITELEY
ADULT SOCIAL CARE	Day Care	10.06.2010	5100144836	999.36	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	10.06.2010	5100144823	2498.40	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Other Local Authorities	10.06.2010	5100142956	2605.60	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144844	666.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144845	666.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	10.06.2010	5100145113	1500.00	Revenue	IVY HOUSE
ADULT SOCIAL CARE	Social Services Direct Payments	10.06.2010	5100144776	1182.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.06.2010	5100144772	711.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.06.2010	5100145126	562.65	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	10.06.2010	5100145123	555.04	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Nursing Home Payments	10.06.2010	1900043278	-882.42	Revenue	MARIA MALLABAND CARE GROUP
ADULT SOCIAL CARE	Nursing Home Payments	10.06.2010	1900043277	711.61	Revenue	MARIA MALLABAND CARE GROUP
ADULT SOCIAL CARE	Nursing Home Payments	10.06.2010	1900043275	-3609.90	Revenue	MARIA MALLABAND CARE GROUP
ADULT SOCIAL CARE	Nursing Home Payments	10.06.2010	1900043274	698.79	Revenue	MARIA MALLABAND CARE GROUP
ADULT SOCIAL CARE	Home Care	10.06.2010	5100145122	547.25	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144834	-588.28	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Social Services Direct Payments	10.06.2010	5100144775	1893.57	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144876	1587.70	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	10.06.2010	5100145120	1407.51	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.06.2010	5100145120	2895.34	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144875	518.81	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144873	619.40	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	10.06.2010	5100145109	964.60	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	10.06.2010	5100145111	964.60	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	10.06.2010	5100145104	1235.28	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Transport Contracts	10.06.2010	5100144929	2520.92	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Respite Care	10.06.2010	5100144771	515.58	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Transport Contracts	10.06.2010	5100144929	2520.92	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Transport Contracts	10.06.2010	5100144929	192.61	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Transport Contracts	10.06.2010	5100144929	206.53	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144956	2059.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144938	1988.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144935	1775.62	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144932	1308.38	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144930	1655.97	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144928	691.60	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	10.06.2010	5100144922	1039.53	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Other Social Services Payments	10.06.2010	5100142033	871.70	Revenue	AKW MEDI-CARE
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144920	564.55	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144916	650.15	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144913	1273.52	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144911	712.47	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	10.06.2010	5100145105	1235.28	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	10.06.2010	5100145106	1121.64	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Supported and Other Accommodation	10.06.2010	5100144837	1332.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144909	581.45	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144893	526.33	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144941	2160.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144815	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144813	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144812	1946.70	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.06.2010	5100145119	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.06.2010	5100145118	627.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144839	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144838	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144825	2011.59	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144820	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144819	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144817	1811.64	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144814	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.06.2010	5100138162	1506.29	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.06.2010	5100133883	1462.13	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144810	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.06.2010	1900040867	2086.84	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144954	546.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.06.2010	5100145092	2059.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.06.2010	5100145094	582.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144950	32129.63	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.06.2010	5100145117	607.50	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.06.2010	5100145116	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144841	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144840	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.06.2010	1900043506	2086.84	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Transport Contracts	10.06.2010	5100144931	2684.32	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Residential Care Home Placements	10.06.2010	5100145121	3720.40	Revenue	ZEBRA CARE HOMES
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144821	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144818	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.06.2010	5100144816	1753.20	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	Other Social Services Payments	10.06.2010	5100140819	164.09	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	10.06.2010	5100140819	237.68	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	10.06.2010	5100140819	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	10.06.2010	5100140819	69.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	10.06.2010	5100140819	75.20	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	10.06.2010	5100140819	29.20	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	10.06.2010	5100140819	19.20	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	10.06.2010	5100140819	134.05	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	10.06.2010	5100140819	75.28	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	10.06.2010	5100140819	291.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	10.06.2010	5100140819	192.82	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	10.06.2010	5100140819	139.95	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	10.06.2010	5100140819	36.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145959	1054.69	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145938	1606.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146097	-1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146098	1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146165	1278.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146166	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146167	1317.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	15.06.2010	5100145829	6045.71	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146099	-1031.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145937	1585.45	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145936	942.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145934	571.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146161	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146160	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146159	1340.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146158	1181.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146157	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146156	890.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	15.06.2010	5100145822	2119.29	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145939	1628.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146035	937.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146100	1031.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146101	468.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145945	560.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145944	1277.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146102	937.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145942	1628.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145941	1585.45	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145940	578.48	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	15.06.2010	5100146103	-1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146175	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146174	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146173	1069.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146172	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146171	1414.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146170	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146169	1230.31	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146104	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146168	1288.44	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146082	938.91	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146083	1151.94	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146084	923.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146085	1017.81	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146086	915.24	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145919	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145914	455.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Electricity Costs	15.06.2010	5100145777	723.55	Revenue	NPower
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146087	1191.39	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145913	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145920	910.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146089	1015.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145912	1037.81	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146081	1144.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146080	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146079	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146078	984.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146077	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146076	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146075	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146074	1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146071	617.09	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145915	715.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145916	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145917	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145918	910.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145927	979.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145928	898.44	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145929	1164.06	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145930	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145931	1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145932	828.13	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	15.06.2010	5100146095	-1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146096	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146105	906.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146155	1293.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	15.06.2010	5100145599	3238.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	15.06.2010	5100145600	623.64	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	15.06.2010	5100145821	6155.88	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146090	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145964	509.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146091	703.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145921	975.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145911	1012.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145910	911.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145909	1046.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	15.06.2010	5100145405	4942.68	Revenue	ELM LODGE
ADULT SOCIAL CARE	Respite Care	15.06.2010	5100145404	3664.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145924	804.90	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145925	952.47	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100145926	979.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.06.2010	5100146065	1285.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	15.06.2010	5100145605	2079.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	15.06.2010	5100145406	979.41	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Social Services Direct Payments	15.06.2010	5100145845	592.79	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.06.2010	5100145832	3877.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.06.2010	5100145604	1245.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	16.06.2010	5100146335	-9061.00	Revenue	TEMPUS RESOURCING LIMITED
ADULT SOCIAL CARE	Agency Staff	16.06.2010	5100146335	-1258.19	Revenue	TEMPUS RESOURCING LIMITED
ADULT SOCIAL CARE	Agency Staff	16.06.2010	5100124438	1258.19	Revenue	TEMPUS RESOURCING LIMITED
ADULT SOCIAL CARE	Agency Staff	16.06.2010	5100124438	9061.00	Revenue	TEMPUS RESOURCING LIMITED
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146384	753.77	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	17.06.2010	5100146457	1997.10	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146946	1950.87	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146946	58.50	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146946	2910.90	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.06.2010	5100146468	1997.10	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146946	3176.11	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.06.2010	5100146924	1903.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146495	2226.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.06.2010	5100146470	3770.74	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146497	1712.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.06.2010	5100146374	1457.70	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146502	2566.00	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	Residential Care Home Placements	17.06.2010	5100146377	1997.10	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	17.06.2010	5100145127	526.25	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146379	1272.86	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	17.06.2010	5100146380	1829.31	Revenue	MENCAP
ADULT SOCIAL CARE	Agency Staff	17.06.2010	5100146336	1258.19	Revenue	TEMPUS RESOURCING LIMITED
ADULT SOCIAL CARE	Agency Staff	17.06.2010	5100146336	9061.00	Revenue	TEMPUS RESOURCING LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	17.06.2010	5100146381	1997.10	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146382	789.60	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146383	753.77	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146330	692.30	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146320	6096.50	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146320	2592.72	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146320	2118.20	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146508	3074.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Day Care	17.06.2010	5100146492	1072.26	Revenue	SUTTON & MERTON PCT
ADULT SOCIAL CARE	Day Care	17.06.2010	5100146494	432.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146313	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	17.06.2010	5100146576	767.25	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	17.06.2010	5100146576	1143.33	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	17.06.2010	5100146576	297.16	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Residential Contributions	17.06.2010	1900043542	-829.16	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	17.06.2010	5100146576	789.43	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146410	1624.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	17.06.2010	1900043541	815.59	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	17.06.2010	1900043540	-515.92	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	17.06.2010	1900043535	6330.29	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	17.06.2010	1900043536	-3692.11	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	17.06.2010	1900043537	2800.91	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	17.06.2010	1900043538	-1594.94	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	17.06.2010	1900043539	1528.00	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146500	3010.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	17.06.2010	5100146349	27.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.06.2010	5100146349	19.20	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.06.2010	5100146349	78.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.06.2010	5100146349	96.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	17.06.2010	5100146349	19.60	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.06.2010	5100146349	64.60	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	17.06.2010	5100146349	288.15	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.06.2010	5100146349	149.80	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.06.2010	5100146349	70.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.06.2010	5100146349	136.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	17.06.2010	5100146349	170.00	Revenue	PHIL'S HANDYSERVICE

Central Bedfordshire Council
Social Care, Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Other Social Services Payments	17.06.2010	5100146349	192.30	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Transport Contracts	17.06.2010	5100145650	1445.52	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Supported and Other Accommodation	17.06.2010	5100146359	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146260	1727.96	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.06.2010	5100146473	1928.74	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146272	833.17	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Professional Services - Other	17.06.2010	5100147154	476.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
ADULT SOCIAL CARE	Professional Services - Other	17.06.2010	5100147153	794.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
ADULT SOCIAL CARE	Professional Services - Other	17.06.2010	5100147153	794.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146386	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146387	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Professional Services - Other	17.06.2010	5100147151	500.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
ADULT SOCIAL CARE	Home Care	17.06.2010	5100144827	2604.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	17.06.2010	5100144828	2451.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Professional Services - Other	17.06.2010	5100147151	500.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
ADULT SOCIAL CARE	Home Care	17.06.2010	5100144831	870.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	17.06.2010	5100144830	2204.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Water Services	17.06.2010	5100146205	823.76	Revenue	ANGLIAN WATER
ADULT SOCIAL CARE	Home Care	17.06.2010	5100144952	1858.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Gas Costs	17.06.2010	5100147135	880.13	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146277	43886.74	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Residential Care Home Placements	17.06.2010	5100146475	1928.74	Revenue	MENCAP
ADULT SOCIAL CARE	Respite Care	17.06.2010	5100146927	4341.77	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	17.06.2010	5100146478	4156.50	Revenue	MENCAP
ADULT SOCIAL CARE	Respite Care	17.06.2010	5100146931	4201.71	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	17.06.2010	5100146481	2136.21	Revenue	MENCAP
ADULT SOCIAL CARE	Respite Care	17.06.2010	5100146935	4341.77	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	17.06.2010	5100146488	1997.10	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146280	7433.83	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	17.06.2010	5100146304	1500.19	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Respite Care	17.06.2010	5100146942	4341.77	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	17.06.2010	5100146939	3921.60	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Professional Services - Other	17.06.2010	5100147154	476.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
ADULT SOCIAL CARE	Residential Care Home Placements	17.06.2010	5100146948	2141.83	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	17.06.2010	5100146490	2233.67	Revenue	MENCAP
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147042	-797.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147041	-1123.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147043	-1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147040	-1295.94	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147039	-1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147038	-1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147037	-1069.38	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	Transport Contracts	22.06.2010	5100146883	433.23	Revenue	AGS CARS LTD
ADULT SOCIAL CARE	Furniture Equipment and Materials	22.06.2010	5100077055	69.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100146191	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	27.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	22.06.2010	5100077055	19.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Electricity Costs	22.06.2010	5100145683	466.38	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100146189	797.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	22.06.2010	5100144476	1318.98	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.06.2010	5100077055	2.37	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.06.2010	5100077055	5.09	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147061	-1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.06.2010	5100077055	17.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147060	-1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.06.2010	5100077055	23.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.06.2010	5100077055	8.04	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100146190	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147059	-984.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147058	-1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100148980	1141.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147057	-1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147056	-1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147055	-1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Furniture Equipment and Materials	22.06.2010	5100077055	75.92	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147044	-1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.06.2010	5100077055	3.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.06.2010	5100077055	0.59	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	22.06.2010	5100077055	1.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.06.2010	5100077055	1.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.06.2010	5100077055	2.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	42.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	42.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	42.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Social Services Direct Payments	22.06.2010	5100147726	863.57	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	21.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	10.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	10.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100148986	1046.37	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	10.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147019	-1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147018	-1015.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.06.2010	5100077055	93.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100149033	609.38	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	22.06.2010	5100149016	1628.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.06.2010	5100077055	0.59	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	7.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	7.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	7.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	6.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	27.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	42.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	22.06.2010	5100077055	19.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	82.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	42.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	41.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147020	-703.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Furniture Equipment and Materials	22.06.2010	5100077055	47.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	83.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.06.2010	5100077055	1.59	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.06.2010	5100077055	3.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.06.2010	5100077055	3.55	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.06.2010	5100077055	0.79	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100146185	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100146184	1062.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	22.06.2010	5100147910	20877.05	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100142391	1123.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100142397	984.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100141835	797.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100141836	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100141855	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100148929	747.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147076	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100148878	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100148870	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Water Services	22.06.2010	5100147836	677.90	Revenue	VEOLIA WATER THREE VALLEYS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100148946	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100146992	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147101	-1414.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147100	-1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100146187	1295.94	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	22.06.2010	5100144829	2450.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100148914	708.21	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	22.06.2010	5100144832	2204.00	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	Agency Staff	22.06.2010	5100148921	954.69	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100148912	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100148898	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	22.06.2010	5100119929	341.55	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	22.06.2010	5100119929	131.58	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	22.06.2010	5100122534	446.94	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100122767	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100122860	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100125548	1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100132880	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100132900	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100136058	1295.94	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100136127	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100146188	1123.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Taxi	22.06.2010	5100147797	600.00	Revenue	TRIDENT TRAVEL LIMITED
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	2.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	2.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	3.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	2.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100146181	937.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100148936	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	2.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147098	-1288.44	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147097	-1317.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	198.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147096	-1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	22.06.2010	5100146519	2581.15	Revenue	CENTRAL BEDS CARS LTD
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147095	-1278.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100148954	1020.94	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100148955	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Taxi	22.06.2010	5100147799	600.00	Revenue	TRIDENT TRAVEL LIMITED
ADULT SOCIAL CARE	Taxi	22.06.2010	5100147809	600.00	Revenue	TRIDENT TRAVEL LIMITED
ADULT SOCIAL CARE	Other Social Services Payments	22.06.2010	5100147947	1000.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100146969	703.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100146968	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100147099	-1230.31	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	28.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	22.06.2010	5100077055	3.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100146182	1062.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.06.2010	5100146183	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.06.2010	5100077055	3.75	Revenue	HERTS COUNTY SUPPLIES

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149832	15.00	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149832	1881.37	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Agency Staff	24.06.2010	5100149486	-1012.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.06.2010	5100149485	-911.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.06.2010	5100147073	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149832	726.52	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Agency Staff	24.06.2010	5100147093	1414.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	24.06.2010	5100150379	723.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	24.06.2010	5100147087	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.06.2010	5100149605	-930.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.06.2010	5100147088	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149879	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Agency Staff	24.06.2010	5100147089	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.06.2010	5100149492	-1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.06.2010	5100149489	-1037.81	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	24.06.2010	5100149865	1550.00	Revenue	IVY HOUSE
ADULT SOCIAL CARE	Social Services Direct Payments	24.06.2010	5100150362	2499.78	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	24.06.2010	5100150368	1210.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149769	314.15	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149769	5033.85	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Social Services Direct Payments	24.06.2010	5100150359	957.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	24.06.2010	5100147091	1317.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	24.06.2010	5100149813	735.48	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Agency Staff	24.06.2010	5100149484	911.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.06.2010	5100149480	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.06.2010	5100147092	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	24.06.2010	5100149815	1203.89	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Professional Services - Other	24.06.2010	5100150294	8711.80	Revenue	MJR CONSULTING
ADULT SOCIAL CARE	Social Services Direct Payments	24.06.2010	5100150354	2891.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149834	16586.07	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149834	852.62	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149834	3106.16	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149836	1173.46	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149836	92.32	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Agency Staff	24.06.2010	5100149605	-503.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149836	15.55	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149838	8314.06	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149838	3580.09	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149838	930.06	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Voluntary & Independent Schools	24.06.2010	5100149938	9521.00	Revenue	PHILIP GREEN MEMORIAL SCHOOL
ADULT SOCIAL CARE	Residential Care Home Placements	24.06.2010	5100150353	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149827	683.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)

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	24.06.2010	5100149746	6822.70	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	24.06.2010	5100147197	232.21	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	24.06.2010	5100147197	381.27	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	24.06.2010	5100147197	49.40	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149747	3600.28	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Other Social Services Payments	24.06.2010	5100147197	358.99	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	24.06.2010	5100147197	323.75	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149796	1226.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Supported and Other Accommodation	24.06.2010	5100149853	1993.61	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149804	1184.47	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149812	622.98	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149773	336.00	Revenue	ABLE COMMUNITY CARE
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149773	2477.00	Revenue	ABLE COMMUNITY CARE
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149755	705.08	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Day Care	24.06.2010	5100149817	1191.29	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Day Care	24.06.2010	5100125441	492.78	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149882	1065.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	24.06.2010	5100122722	1002.18	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	24.06.2010	5100149889	47289.06	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Residential Care Home Placements	24.06.2010	5100149886	21946.60	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Transport Contracts	24.06.2010	5100149260	2277.91	Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Residential Care Home Placements	24.06.2010	5100149783	3339.35	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Social Services Direct Payments	24.06.2010	5100150351	1557.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149899	6733.20	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149911	742.14	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	24.06.2010	5100149935	2121.28	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	24.06.2010	5100150306	1208.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149919	740.52	Revenue	LILAC CARE
ADULT SOCIAL CARE	Day Care	24.06.2010	5100149825	1152.86	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Day Care	24.06.2010	5100146462	652.80	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Day Care	24.06.2010	5100149851	1082.40	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149855	533.70	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	24.06.2010	5100149855	1713.21	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Social Services Direct Payments	24.06.2010	5100150352	1220.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	24.06.2010	5100149900	2101.29	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.06.2010	5100149892	2171.33	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.06.2010	5100149894	1050.64	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149765	708.24	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149762	669.06	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149759	689.30	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149758	701.88	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	24.06.2010	5100149757	689.30	Revenue	ABACUS CARE (BHB) Ltd

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Day Care	24.06.2010	5100150308	706.43	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	24.06.2010	5100150307	2051.96	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Agency Staff	29.06.2010	5100151486	1349.78	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	29.06.2010	1900043521	1632.00	Revenue	TINFLOYD HEALTHCARE LIMITED
ADULT SOCIAL CARE	Agency Staff	29.06.2010	5100151491	1046.37	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	29.06.2010	1900043522	-589.84	Revenue	TINFLOYD HEALTHCARE LIMITED
ADULT SOCIAL CARE	Agency Staff	29.06.2010	5100151501	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.06.2010	5100151502	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.06.2010	5100151503	715.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.06.2010	5100151504	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	29.06.2010	5100151618	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	29.06.2010	5100151619	14625.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	29.06.2010	1900043523	954.84	Revenue	TINFLOYD HEALTHCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	29.06.2010	1900043524	-947.96	Revenue	TINFLOYD HEALTHCARE LIMITED
ADULT SOCIAL CARE	Home Care	29.06.2010	5100151620	1636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	29.06.2010	1900043518	-559.56	Revenue	RUNWOOD HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	29.06.2010	1900043328	8800.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Electricity Costs	29.06.2010	5100150830	755.00	Revenue	NPOWER BUSINESS LTD
ADULT SOCIAL CARE	Agency Staff	29.06.2010	5100151457	1368.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	29.06.2010	5100151069	510.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	29.06.2010	5100151617	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	29.06.2010	1900043505	1504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Social Services Direct Payments	29.06.2010	5100151068	549.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	29.06.2010	5100151616	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Agency Staff	29.06.2010	5100151480	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	29.06.2010	1900043517	2600.00	Revenue	RUNWOOD HOMES
ADULT SOCIAL CARE	Respite Care	29.06.2010	5100151615	5621.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Taxi	29.06.2010	5100147792	540.00	Revenue	TRIDENT TRAVEL LIMITED
ADULT SOCIAL CARE	Other Local Authorities	29.06.2010	5100151278	236386.10	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Agency Staff	29.06.2010	5100151472	609.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.06.2010	5100151408	1000.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	29.06.2010	5100151623	1100.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	29.06.2010	5100151427	723.49	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.06.2010	5100151433	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	29.06.2010	5100151622	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Gas Costs	29.06.2010	5100147659	438.37	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Social Services Direct Payments	29.06.2010	5100151060	783.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	29.06.2010	5100151546	852.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	29.06.2010	5100150489	3700.44	Revenue	SAFFORD'S COACHES
ADULT SOCIAL CARE	Respite Care	29.06.2010	5100151621	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Furniture Equipment and Materials	29.06.2010	5100150790	450.50	Revenue	ALLFRAME LTD
ADULT SOCIAL CARE	Agency Staff	29.06.2010	5100151400	953.44	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	29.06.2010	5100151445	1401.19	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	29.06.2010	1900043550	-502.24	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Residential Care Home Placements	29.06.2010	1900043527	1345.72	Revenue	CHESTNUTS PARK
ADULT SOCIAL CARE	Residential Care Home Placements	29.06.2010	1900043549	2028.60	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Residential Contributions	29.06.2010	1900043528	-602.32	Revenue	CHESTNUTS PARK
ADULT SOCIAL CARE	Residential Care Home Placements	29.06.2010	1900043543	2600.00	Revenue	ARBORY RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.06.2010	1900043533	1873.92	Revenue	NIGHTINGALE RESIDENTIAL CARE H
BUSINESS AND PERFORMANCE	Training	03.06.2010	5100141673	88.51	Revenue	SCP CONSULT
BUSINESS AND PERFORMANCE	Training	03.06.2010	5100141673	1450.00	Revenue	SCP CONSULT
BUSINESS AND PERFORMANCE	Venue Hire	03.06.2010	5100141496	450.50	Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Agency Staff	08.06.2010	5100143441	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	08.06.2010	5100143411	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Venue Hire	08.06.2010	5100141669	919.40	Revenue	FLITWICK TOWN COUNCIL
BUSINESS AND PERFORMANCE	Agency Staff	08.06.2010	5100143393	448.53	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Venue Hire	15.06.2010	5100144486	1517.20	Revenue	FLITWICK TOWN COUNCIL
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	17.06.2010	5100146367	9360.00	Revenue	VEREDUS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	17.06.2010	5100146367	648.55	Revenue	VEREDUS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	17.06.2010	5100146368	7020.00	Revenue	VEREDUS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	17.06.2010	5100146368	652.61	Revenue	VEREDUS
BUSINESS AND PERFORMANCE	Agency Staff	22.06.2010	5100148918	463.09	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	22.06.2010	5100077055	38.50	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Training	22.06.2010	5100148197	675.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Training	22.06.2010	5100148201	500.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	22.06.2010	5100077055	2.08	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	22.06.2010	5100077055	8.20	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	22.06.2010	5100077055	7.10	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	22.06.2010	5100077055	1.04	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	22.06.2010	5100077055	1.04	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	22.06.2010	5100077055	1.04	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	22.06.2010	5100077055	1.04	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Training	22.06.2010	5100148197	650.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Agency Staff	22.06.2010	5100148846	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	22.06.2010	5100148877	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	22.06.2010	5100148199	500.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD
BUSINESS AND PERFORMANCE	Training	24.06.2010	5100149794	750.00	Revenue	IMPACT HEALTH & SOCIAL CARE TR
BUSINESS AND PERFORMANCE	Training	24.06.2010	5100149792	1604.00	Revenue	EQUALITY ACADEMY
BUSINESS AND PERFORMANCE	Leasing - General	24.06.2010	5100150025	532.20	Revenue	SIEMENS FINANCIAL SERVICES LTD
BUSINESS AND PERFORMANCE	Agency Staff	29.06.2010	5100151418	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	29.06.2010	5100151417	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	29.06.2010	5100151414	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	29.06.2010	5100151391	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	29.06.2010	5100151370	477.65	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Social Services Direct Payments	01.06.2010	5100141077	628.57	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
COMMISSIONING	Other Social Services Payments	01.06.2010	5100140878	22500.00	Revenue	THE STROKE ASSOCIATION
COMMISSIONING	Professional Services - Other	01.06.2010	5100140907	7186.05	Revenue	HERTFORDSHIRE COUNTY COUNCIL
COMMISSIONING	Social Services Direct Payments	03.06.2010	5100141751	1040.00	Revenue	PERSONAL PAYMENT
COMMISSIONING	Transport & Meals (Social Services Care)	08.06.2010	5100143513	621.60	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	08.06.2010	1900036065	1280.71	Revenue	ELSTOW LODGE
COMMISSIONING	Residential Care Home Placements	08.06.2010	1900043493	5694.24	Revenue	BLOSSOMS
COMMISSIONING	Residential Care Home Placements	08.06.2010	5100142936	7022.84	Revenue	MENTAUR LTD
COMMISSIONING	Residential Care Home Placements	08.06.2010	5100142935	7022.84	Revenue	MENTAUR LTD
COMMISSIONING	Residential Care Home Placements	08.06.2010	5100142933	7027.84	Revenue	MENTAUR LTD
COMMISSIONING	Residential Care Home Placements	08.06.2010	1900043355	7400.00	Revenue	MSAADA GROUP
COMMISSIONING	Residential Care Home Placements	08.06.2010	1900043357	7005.56	Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Residential Care Home Placements	08.06.2010	1900042961	9172.76	Revenue	CARETECH COMMUNITY SERVICES LT
COMMISSIONING	Residential Care Home Placements	08.06.2010	1900042734	3260.00	Revenue	ELSTOW LODGE
COMMISSIONING	Residential Care Home Placements	08.06.2010	1900036063	1979.29	Revenue	ELSTOW LODGE
COMMISSIONING	Residential Care Home Placements	08.06.2010	1900042324	7834.28	Revenue	H F TRUST LTD
COMMISSIONING	Residential Care Home Placements	08.06.2010	1900042963	6633.56	Revenue	CARETECH COMMUNITY SERVICES LT
COMMISSIONING	Residential Care Home Placements	08.06.2010	1900043285	7001.92	Revenue	VOYAGE
COMMISSIONING	Agency Staff	08.06.2010	5100143402	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	08.06.2010	5100143328	609.92	Revenue	PETERHOUSE
COMMISSIONING	Residential Care Home Placements	08.06.2010	5100143326	1339.52	Revenue	PETERHOUSE
COMMISSIONING	Residential Care Home Placements	08.06.2010	5100142855	550.60	Revenue	PETERHOUSE
COMMISSIONING	Residential Care Home Placements	08.06.2010	5100142854	1339.52	Revenue	PETERHOUSE
COMMISSIONING	Social Services Direct Payments	08.06.2010	5100143102	834.28	Revenue	PERSONAL PAYMENT
COMMISSIONING	Social Services Direct Payments	08.06.2010	5100143103	513.67	Revenue	PERSONAL PAYMENT
COMMISSIONING	Agency Staff	08.06.2010	5100143387	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	08.06.2010	1900043266	4532.00	Revenue	THF CARE ESTATES LTD
COMMISSIONING	Residential Care Home Placements	08.06.2010	1900043264	4532.00	Revenue	THF CARE ESTATES LTD
COMMISSIONING	Agency Staff	08.06.2010	5100143383	1470.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	08.06.2010	1900039750	3260.00	Revenue	ELSTOW LODGE
COMMISSIONING	Residential Care Home Placements	08.06.2010	1900042966	5420.24	Revenue	CARETECH COMMUNITY SERVICES LT
COMMISSIONING	Printing Stationery and General Office Expenses	08.06.2010	5100141925	4674.15	Revenue	COTTIER & SIDAWAY
COMMISSIONING	Residential Care Home Placements	08.06.2010	1900042842	10230.00	Revenue	CARE PRINCIPLES LTD
COMMISSIONING	Residential Care Home Placements	08.06.2010	1900042973	5180.00	Revenue	COMPLETE CARE SERVICES LTD
COMMISSIONING	Residential Care Home Placements	08.06.2010	1900042975	7979.40	Revenue	ERMINE CARE LTD
COMMISSIONING	Other Social Services Payments	10.06.2010	5100144724	11131.00	Revenue	AGE CONCERN BEDFORDSHIRE
COMMISSIONING	Other Social Services Payments	10.06.2010	5100144720	10928.70	Revenue	ERMINE CARE LTD
COMMISSIONING	Social Services Direct Payments	15.06.2010	5100145842	542.86	Revenue	PERSONAL PAYMENT
COMMISSIONING	Other Social Services Payments	15.06.2010	5100145394	64181.45	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Transport & Meals (Social Services Care)	15.06.2010	5100145880	976.87	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	15.06.2010	5100145865	472.59	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Catering Supplies	15.06.2010	5100144726	13616.60	Revenue	APETITO LTD
COMMISSIONING	Other Social Services Payments	15.06.2010	5100145395	47966.01	Revenue	BEDFORD BOROUGH COUNCIL

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
COMMISSIONING	Other Social Services Payments	15.06.2010	5100145393	69966.31	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Social Services Payments	17.06.2010	5100123901	40893.01	Revenue	LUTON BOROUGH COUNCIL
COMMISSIONING	Other Social Services Payments	17.06.2010	5100146274	10695.00	Revenue	LUTON PCT
COMMISSIONING	Respite Care	17.06.2010	5100146395	1978.58	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Residential Care Home Placements	17.06.2010	5100142932	1339.52	Revenue	PETERHOUSE
COMMISSIONING	Home Care	17.06.2010	5100146953	2573.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Other Social Services Payments	17.06.2010	5100146828	-733.75	Revenue	ADVOCACY ALLIANCE
COMMISSIONING	Other Social Services Payments	17.06.2010	5100146842	8700.00	Revenue	ADVOCACY ALLIANCE
COMMISSIONING	Other Social Services Payments	17.06.2010	5100146839	19218.75	Revenue	ADVOCACY ALLIANCE
COMMISSIONING	Other Social Services Payments	17.06.2010	5100146837	7277.75	Revenue	ADVOCACY ALLIANCE
COMMISSIONING	Other Social Services Payments	17.06.2010	5100146835	8052.40	Revenue	ADVOCACY ALLIANCE
COMMISSIONING	Other Social Services Payments	17.06.2010	5100146831	3075.00	Revenue	ADVOCACY ALLIANCE
COMMISSIONING	Other Social Services Payments	17.06.2010	5100146824	10435.56	Revenue	ADVOCACY ALLIANCE
COMMISSIONING	Residential Care Home Placements	17.06.2010	5100146513	556.57	Revenue	YELDALL CHRISTIAN CENTRES
COMMISSIONING	Rents	17.06.2010	5100146357	5400.00	Revenue	RETHINK SEVERE MENTAL ILLNESS
COMMISSIONING	Other Social Services Payments	17.06.2010	5100146358	11633.59	Revenue	RETHINK SEVERE MENTAL ILLNESS
COMMISSIONING	Transport & Meals (Social Services Care)	22.06.2010	5100148933	904.06	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Other	22.06.2010	5100147677	512.80	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Professional Services - Consultancy	22.06.2010	5100147855	332.80	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Professional Services - Consultancy	22.06.2010	5100147855	13176.00	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Professional Services - Consultancy	22.06.2010	5100147853	328.00	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Professional Services - Consultancy	22.06.2010	5100147853	12444.00	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Home Care	22.06.2010	5100147763	272419.37	Revenue	THE PAPWORTH TRUST
COMMISSIONING	Transport & Meals (Social Services Care)	22.06.2010	5100148836	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	22.06.2010	5100147070	515.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	22.06.2010	5100147071	1030.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	22.06.2010	5100148168	53836.37	Revenue	ADVOCACY ALLIANCE
COMMISSIONING	Professional Services - Consultancy	22.06.2010	5100147064	515.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Other	22.06.2010	5100148771	7186.05	Revenue	HERTFORDSHIRE COUNTY COUNCIL
COMMISSIONING	Professional Services - Other	22.06.2010	5100148769	10779.07	Revenue	HERTFORDSHIRE COUNTY COUNCIL
COMMISSIONING	Professional Services - Consultancy	22.06.2010	5100147065	515.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	22.06.2010	5100147066	515.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	22.06.2010	5100147067	515.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	22.06.2010	5100148916	1680.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	22.06.2010	5100148917	840.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	22.06.2010	5100147068	1030.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	22.06.2010	5100147069	515.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Other	22.06.2010	5100147677	16104.00	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Impact	23.06.2010	5100150135	-1436.06	Revenue	WYBOSTON CORPORATE EVENT COMPA
COMMISSIONING	Impact	23.06.2010	5100126525	1436.06	Revenue	WYBOSTON CORPORATE EVENT COMPA
COMMISSIONING	Impact	24.06.2010	5100150137	1436.06	Revenue	WYBOSTON LAKES LTD
COMMISSIONING	Professional Services - Consultancy	24.06.2010	5100149591	500.00	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
COMMISSIONING	Residential Care Home Placements	24.06.2010	5100149781	2573.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Other Social Services Payments	24.06.2010	5100149522	15653.00	Revenue	MIND
COMMISSIONING	Printing Stationery and General Office Expenses	24.06.2010	5100143021	660.00	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Social Services Payments	24.06.2010	5100150213	2373.00	Revenue	LUTON PCT
COMMISSIONING	Other Social Services Payments	24.06.2010	5100149623	4525.80	Revenue	ERMINE CARE LTD
COMMISSIONING	Professional Services - Other	29.06.2010	5100151274	5000.00	Revenue	NORTHAMPTONSHIRE TEACHING PCT
COMMISSIONING	Agency Staff	29.06.2010	5100151383	584.73	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Catering Supplies	29.06.2010	5100151259	459.00	Revenue	FIRE AND RESCUE SERVICE
COMMISSIONING	Transport & Meals (Social Services Care)	29.06.2010	5100151551	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	HRA - Gas Central Heating Maintenance	01.06.2010	5100140858	1590.00	Capital	CLEARWATER TECHNOLOGY LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	HRA - Gas Central Heating Maintenance	01.06.2010	5100140859	1910.00	Capital	CLEARWATER TECHNOLOGY LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	08.06.2010	5100142527	3752.98	Capital	AMEY LG LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	08.06.2010	5100142529	8357.51	Capital	AMEY LG LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	08.06.2010	5100143749	27091.75	Capital	ROK
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	17.06.2010	5100146347	16226.27	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	17.06.2010	5100146298	21872.05	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	17.06.2010	5100146300	13192.63	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	24.06.2010	5100143697	7350.00	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	29.06.2010	5100145641	5000.00	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	29.06.2010	5100145401	14169.53	Capital	SBP LTD T/A WREKIN WINDOWS
HOUSING MANAGEMENT (GF)	Legal Services	01.06.2010	5100141031	85.00	Revenue	H M LAND REGISTRY
HOUSING MANAGEMENT (GF)	Agency Staff	03.06.2010	5100141799	667.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.06.2010	5100142374	1570.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.06.2010	5100141832	524.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.06.2010	5100142390	518.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.06.2010	5100142368	485.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.06.2010	5100141476	2600.00	Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.06.2010	5100141476	2600.00	Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	08.06.2010	5100143815	28644.82	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Agency Staff	08.06.2010	5100143463	902.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Water Services	08.06.2010	5100143748	1842.00	Revenue	ADSM PLC
HOUSING MANAGEMENT (GF)	Agency Staff	08.06.2010	5100143388	1209.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.06.2010	5100145692	674.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.06.2010	5100145732	910.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.06.2010	5100145751	518.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Electricity Costs	15.06.2010	5100145815	1197.40	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	15.06.2010	5100145672	-499.46	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	15.06.2010	5100145813	534.97	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	15.06.2010	5100145811	469.81	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	15.06.2010	5100145680	-502.77	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	15.06.2010	5100145679	1285.39	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	15.06.2010	5100145678	-499.36	Revenue	NPOWER BUSINESS LTD

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)	Electricity Costs	15.06.2010	5100145677	1325.28	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	15.06.2010	5100145667	1325.35	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	15.06.2010	5100145666	-486.45	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	15.06.2010	5100145676	-446.02	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	15.06.2010	5100145675	1196.88	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	15.06.2010	5100145674	-492.03	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	15.06.2010	5100145673	1325.28	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Furniture Equipment and Materials	15.06.2010	5100145634	3369.56	Revenue	BEDS POLICE PARTNERSHIP TRUST
HOUSING MANAGEMENT (GF)	Electricity Costs	15.06.2010	5100145665	1282.53	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	15.06.2010	5100146028	805.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Water Services	17.06.2010	5100146243	837.15	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Agency Staff	22.06.2010	5100148958	951.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	22.06.2010	5100077055	24.78	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Advertising and Publicity	22.06.2010	5100129298	2224.00	Revenue	LG DIGITAL LTD
HOUSING MANAGEMENT (GF)	Agency Staff	22.06.2010	5100146967	1456.32	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	22.06.2010	5100077055	173.04	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Agency Staff	22.06.2010	5100146960	705.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	22.06.2010	5100146966	853.31	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	22.06.2010	5100146990	695.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	22.06.2010	5100077055	217.21	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Agency Staff	24.06.2010	5100149069	518.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	24.06.2010	5100149054	1592.85	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	24.06.2010	5100149045	573.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Electricity Costs	29.06.2010	5100151249	1224.00	Revenue	E-ON UK PLC
HOUSING MANAGEMENT (GF)	Electricity Costs	29.06.2010	5100151205	1919.41	Revenue	E-ON UK PLC
HOUSING MANAGEMENT (GF)	Electricity Costs	29.06.2010	5100151269	2056.42	Revenue	E-ON UK PLC
HOUSING MANAGEMENT (GF)	Electricity Costs	29.06.2010	5100151257	1767.44	Revenue	E-ON UK PLC
HOUSING MANAGEMENT (GF)	Electricity Costs	29.06.2010	5100151264	1550.99	Revenue	E-ON UK PLC
HOUSING MANAGEMENT (GF)	Electricity Costs	29.06.2010	5100151253	2136.88	Revenue	E-ON UK PLC
HOUSING MANAGEMENT (GF)	Electricity Costs	29.06.2010	5100151247	481.14	Revenue	E-ON UK PLC
HOUSING MANAGEMENT (GF)	Electricity Costs	29.06.2010	5100151230	643.00	Revenue	E-ON UK PLC
HOUSING MANAGEMENT (GF)	Agency Staff	29.06.2010	5100151460	951.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Electricity Costs	29.06.2010	5100151206	1706.06	Revenue	E-ON UK PLC
HOUSING MANAGEMENT (GF)	Electricity Costs	29.06.2010	5100151805	-2056.42	Revenue	E-ON UK PLC
HOUSING MANAGEMENT (GF)	Repairs Alterations and Maintenance of Buildings	29.06.2010	5100151244	1478.79	Revenue	AMEY LG LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	29.06.2010	5100151210	973.37	Revenue	E-ON UK PLC
HOUSING MANAGEMENT (GF)	Electricity Costs	29.06.2010	5100151233	981.00	Revenue	E-ON UK PLC
HOUSING MANAGEMENT (GF)	Electricity Costs	29.06.2010	5100151276	2056.42	Revenue	E-ON UK PLC
HOUSING MANAGEMENT (GF)	Electricity Costs	29.06.2010	5100150904	1358.22	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Water Services	29.06.2010	5100150905	5256.31	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	01.06.2010	5100140655	200720.50	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Legal Services	01.06.2010	5100141031	25.00	Revenue	H M LAND REGISTRY

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)	Agency Staff	01.06.2010	5100132843	872.46	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	01.06.2010	5100136031	872.46	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Legal Services	01.06.2010	5100141031	38.00	Revenue	H M LAND REGISTRY
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	01.06.2010	5100140657	-100000.00	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Agency Staff	03.06.2010	5100142372	504.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	03.06.2010	5100138757	634.05	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	03.06.2010	5100139184	726.92	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	03.06.2010	5100138753	650.16	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Agency Staff	03.06.2010	5100142370	756.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.06.2010	5100141801	1274.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.06.2010	5100142367	908.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	03.06.2010	5100138756	920.65	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	03.06.2010	5100138755	733.95	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	03.06.2010	5100138749	1339.76	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	03.06.2010	5100141610	544.08	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	03.06.2010	5100138765	825.31	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	03.06.2010	5100138747	773.86	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Agency Staff	03.06.2010	5100142059	1848.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.06.2010	5100142061	1848.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	03.06.2010	5100141393	478.08	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Agency Staff	03.06.2010	5100142064	1709.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.06.2010	5100141798	920.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.06.2010	5100141816	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	03.06.2010	5100138606	13102.32	Revenue	QUALITY HEATING SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	03.06.2010	5100141804	497.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	03.06.2010	5100138748	787.17	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	03.06.2010	5100138762	1078.45	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	03.06.2010	5100138763	524.73	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100143262	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100143268	930.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100143284	3000.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100143515	1043.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100143294	738.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100143291	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100143510	534.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100143287	1848.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100143506	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Other Local Authority Waste Contracts	08.06.2010	5100142239	466.50	Revenue	TOC RECYLCING
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100143257	975.36	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100142376	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100101488	497.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100099175	445.40	Revenue	CARLISLE MANAGED SOLUTIONS

Central Bedfordshire Council
Social Care, Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100143400	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100143205	1680.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100143405	480.48	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100143207	520.52	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100143534	1848.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100143518	1143.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100143440	2400.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100143447	426.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100143492	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100143487	1128.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100143390	872.46	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100143456	993.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100143243	484.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.06.2010	5100143238	585.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Staff Advertising	10.06.2010	5100144697	650.00	Revenue	AUTHORISED PUBLICATIONS
HOUSING SERVICES (HRA)	Professional Services - Consultancy	10.06.2010	5100144504	1500.00	Revenue	WILKS HEAD & EVE LLP
HOUSING SERVICES (HRA)	Agency Staff	15.06.2010	5100145691	745.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.06.2010	5100145693	987.66	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.06.2010	5100145733	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.06.2010	5100145857	736.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.06.2010	5100145868	1680.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.06.2010	5100146148	1848.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.06.2010	5100146064	813.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	15.06.2010	5100141848	6010.20	Revenue	OCEAN CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Agency Staff	15.06.2010	5100145948	958.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	15.06.2010	5100130136	-510.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Agency Staff	15.06.2010	5100146051	738.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.06.2010	5100146094	1005.84	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.06.2010	5100145975	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.06.2010	5100146033	1440.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.06.2010	5100146026	648.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.06.2010	5100146024	909.45	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	17.06.2010	5100147307	1057.50	Revenue	NEOPOST FINANCE LIMITED
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	17.06.2010	5100145802	353027.12	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	17.06.2010	5100146278	1167.21	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	17.06.2010	5100145803	-100000.00	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	17.06.2010	5100147309	4905.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Agency Staff	22.06.2010	5100148904	732.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	22.06.2010	5100148903	545.95	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	22.06.2010	5100149006	1848.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	22.06.2010	5100148899	3000.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	22.06.2010	5100148893	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS

Central Bedfordshire Council
Social Care, Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HOUSING SERVICES (HRA)	Agency Staff	22.06.2010	5100148892	831.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	22.06.2010	5100149015	468.33	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	22.06.2010	5100148891	1128.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	22.06.2010	5100146988	735.28	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	22.06.2010	5100139734	1094.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	22.06.2010	5100077055	11.80	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	22.06.2010	5100077055	11.94	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	22.06.2010	5100146959	763.08	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	22.06.2010	5100077055	3.40	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	22.06.2010	5100077055	4.65	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	22.06.2010	5100077055	4.60	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	22.06.2010	5100077055	7.40	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	22.06.2010	5100077055	1.56	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	22.06.2010	5100077055	5.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	22.06.2010	5100077055	1.90	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	22.06.2010	5100148979	1188.72	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	22.06.2010	5100146961	1242.54	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	22.06.2010	5100077055	17.18	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	22.06.2010	5100146978	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	22.06.2010	5100149003	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	22.06.2010	5100077055	16.65	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	22.06.2010	5100148957	1064.55	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	22.06.2010	5100148930	524.16	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	22.06.2010	5100148927	1680.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	22.06.2010	5100148926	848.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	22.06.2010	5100145643	440.00	Revenue	BEARINGS SCAFFOLD SERVICES LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	22.06.2010	5100147634	510.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Professional Services - Consultancy	22.06.2010	5100147150	883239.00	Revenue	COMMUNITIES & LOCAL GOVERNMENT
HOUSING SERVICES (HRA)	Agency Staff	24.06.2010	5100149044	914.53	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	24.06.2010	5100149057	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	24.06.2010	5100149737	151.14	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Agency Staff	24.06.2010	5100149046	1194.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	24.06.2010	5100149345	40.10	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	24.06.2010	5100143704	1259.16	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	24.06.2010	5100149547	171.40	Revenue	MAINROCK LIMITED
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	24.06.2010	5100149547	91.00	Revenue	MAINROCK LIMITED
HOUSING SERVICES (HRA)	Agency Staff	24.06.2010	5100149067	735.28	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	24.06.2010	5100149185	2346.00	Revenue	HIP & EPC PROVIDERS
HOUSING SERVICES (HRA)	Professional Services - Consultancy	24.06.2010	5100149337	500.00	Revenue	TRIMMER CS LIMITED
HOUSING SERVICES (HRA)	Agency Staff	24.06.2010	5100149066	735.28	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	24.06.2010	5100149345	50.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	24.06.2010	5100143699	2951.92	Revenue	BEARINGS STRUCTURAL REPAIRS LT

Central Bedfordshire Council
Social Care, Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	24.06.2010	5100149547	119.00	Revenue	MAINROCK LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	24.06.2010	5100149345	400.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Curriculum	24.06.2010	5100149737	1865.38	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	24.06.2010	5100149547	119.00	Revenue	MAINROCK LIMITED
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	24.06.2010	5100145400	100000.00	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Agency Staff	24.06.2010	5100149065	735.28	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	24.06.2010	5100150046	4856.88	Revenue	CARLISLE SECURITY
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	24.06.2010	5100149547	193.00	Revenue	MAINROCK LIMITED
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	24.06.2010	5100149887	30607.61	Revenue	QUALITY HEATING SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	29.06.2010	5100151523	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	29.06.2010	5100151506	1113.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	29.06.2010	5100151372	872.46	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	29.06.2010	5100151382	524.16	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Consultancy	29.06.2010	5100147300	883239.00	Revenue	COMMUNITIES & LOCAL GOVERNMENT
HOUSING SERVICES (HRA)	Computer Costs - General	29.06.2010	5100143826	5480.50	Revenue	SCC - SPECIALIST COMPUTER CENT
HOUSING SERVICES (HRA)	Agency Staff	29.06.2010	5100151527	892.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	29.06.2010	5100147672	50000.00	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Agency Staff	29.06.2010	5100151495	487.98	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	29.06.2010	5100147675	11012.50	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Agency Staff	29.06.2010	5100151552	474.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	29.06.2010	5100151548	557.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	29.06.2010	5100151541	1848.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	29.06.2010	5100151534	1158.24	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	29.06.2010	5100151484	2400.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	29.06.2010	5100151477	958.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	29.06.2010	5100151482	1680.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	29.06.2010	5100151401	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Travel and Subsistence	30.06.2010		613.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	30.06.2010		567.28	Revenue	PERSONAL PAYMENT
HOUSING SERVICES (HRA)	Travel and Subsistence	30.06.2010		548.94	Revenue	PERSONAL PAYMENT
HOUSING SERVICES (HRA)	Travel and Subsistence	30.06.2010		504.11	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	30.06.2010		862.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	30.06.2010		552.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	30.06.2010		535.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	30.06.2010		631.62	Revenue	PERSONAL PAYMENT
BUSINESS AND PERFORMANCE	Travel and Subsistence	30.06.2010		1526.59	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	30.06.2010		942.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	30.06.2010		557.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	30.06.2010		751.69	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	30.06.2010		649.57	Revenue	PERSONAL PAYMENT