

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	04.03.2014	5100513822	577.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513821	577.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513808	1251.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513801	1083.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	BUPA Daycare	04.03.2014	5100509655	5781.90	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.03.2014	5100509655	57911.01	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023890	1092.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023745	1762.68	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023745	152.00	Revenue	MENCAP
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.03.2014	1900233265	1936.01	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.03.2014	1900233266	862.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	BUPA Residential	04.03.2014	5100509655	90631.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	04.03.2014	5100509655	29405.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513759	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	04.03.2014	5100517871	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513735	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513733	1296.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513723	604.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513715	1327.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023746	1437.24	Revenue	MENCAP
ADULT SOCIAL CARE	BUPA Residential	04.03.2014	5100509655	53501.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.03.2014	5100509655	56242.68	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.03.2014	5100509655	65415.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.03.2014	5100509655	57029.99	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.03.2014	5100509655	74923.46	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.03.2014	5100509655	60910.92	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513827	2703.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	04.03.2014	5100517867	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023891	6733.20	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Respite Care	04.03.2014	5100517882	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100516639	-1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100516637	-1185.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100516635	-1060.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513985	425.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513981	425.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513978	425.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513969	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513965	1369.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513963	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513956	1465.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513918	811.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513914	433.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513913	475.76	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513909	518.81	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513902	492.65	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513901	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513886	592.92	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513871	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513850	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513846	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513844	982.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513840	434.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513831	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023894	141.83	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Day Care	04.03.2014	2100023737	630.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	04.03.2014	2100023738	3855.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	04.03.2014	2100023739	3286.53	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	04.03.2014	2100023739	542.61	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	04.03.2014	2100023739	124.46	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	04.03.2014	2100023739	624.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	04.03.2014	2100023740	3285.97	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	04.03.2014	2100023740	542.51	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	04.03.2014	2100023740	124.44	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	04.03.2014	2100023740	832.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023741	1308.84	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023742	1727.04	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023742	871.36	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023743	570.60	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Horticultural Costs	04.03.2014	5100517071	25.00	Revenue	R DELAMORE LTD
ADULT SOCIAL CARE	Horticultural Costs	04.03.2014	5100517071	479.43	Revenue	R DELAMORE LTD
ADULT SOCIAL CARE	Respite Care	04.03.2014	2100023877	581.68	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	04.03.2014	2100023885	-486.00	Revenue	GREY LADIES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.03.2014	2100023885	1779.04	Revenue	GREY LADIES LTD
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023879	585.62	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023752	1131.84	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Residential Care Home Placements	04.03.2014	2100023754	3070.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023878	963.57	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023756	933.84	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	04.03.2014	2100023754	-1089.65	Revenue	TOGETHER
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023894	811.37	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	04.03.2014	2100023892	840.00	Revenue	AMPTHILL CABS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	04.03.2014	2100023893	1670.50	Revenue	EPL CARS
ADULT SOCIAL CARE	Respite Care	04.03.2014	2100023762	999.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Respite Care	04.03.2014	2100023764	1388.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023768	605.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023746	152.00	Revenue	MENCAP

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ADULT SOCIAL CARE	Supported Living	04.03.2014	2100023876	849.00	Revenue	MENCAP
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513672	420.92	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513671	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513662	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513652	1251.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	04.03.2014	5100517960	519.00	Revenue	ASTOR-BANNERMAN (MEDICAL) LTD
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513648	998.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513599	518.81	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513556	518.81	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513482	518.81	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.03.2014	5100513452	518.81	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023769	115.49	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023769	740.82	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023770	637.00	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023771	524.72	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023777	2254.56	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023781	728.74	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023784	233.99	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023784	436.04	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Day Care	04.03.2014	2100023758	1777.37	Revenue	BEDS & LUTON EDUCATION BUSINES
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023911	781.20	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Day Care	04.03.2014	2100023798	4398.26	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	04.03.2014	2100023792	637.86	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	04.03.2014	2100023791	472.44	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023864	1209.61	Revenue	CIVICARE (BEDS HERTS & BUCKS)
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023865	1053.64	Revenue	CIVICARE (BEDS HERTS & BUCKS)
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023867	923.02	Revenue	CIVICARE (BEDS HERTS & BUCKS)
ADULT SOCIAL CARE	Day Care	04.03.2014	2100023789	786.60	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	04.03.2014	2100023788	715.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	04.03.2014	2100023787	983.20	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	04.03.2014	2100023785	876.42	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Respite Care	04.03.2014	2100023899	554.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023820	804.32	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Respite Care	04.03.2014	2100023899	554.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Supported Living	04.03.2014	2100023841	2955.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	04.03.2014	2100023840	261.93	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	04.03.2014	2100023840	1692.59	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023867	225.92	Revenue	CIVICARE (BEDS HERTS & BUCKS)
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023838	1980.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Day Care	04.03.2014	2100023836	420.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023868	544.32	Revenue	CIVICARE (BEDS HERTS & BUCKS)
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023868	221.86	Revenue	CIVICARE (BEDS HERTS & BUCKS)
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023869	1665.07	Revenue	CIVICARE (BEDS HERTS & BUCKS)

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Social Care Health and Housing

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ADULT SOCIAL CARE	Supported Living	04.03.2014	2100023842	6930.03	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023844	1163.15	Revenue	DOMRISS CARE LTD
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023844	508.51	Revenue	DOMRISS CARE LTD
ADULT SOCIAL CARE	Supported Living	04.03.2014	2100023843	6696.16	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.03.2014	2100023854	3580.00	Revenue	BEDFORDSHIRE SUPPORTED HOUSING
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023900	1089.20	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Respite Care	04.03.2014	2100023855	480.00	Revenue	LIVING WITH AUTISM LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	04.03.2014	2100023855	80.00	Revenue	LIVING WITH AUTISM LTD
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023862	2245.00	Revenue	CIVICARE (BEDS HERTS & BUCKS)
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023863	2509.16	Revenue	CIVICARE (BEDS HERTS & BUCKS)
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023901	716.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023902	632.72	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023902	800.58	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Respite Care	04.03.2014	2100023898	1108.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Respite Care	04.03.2014	2100023898	554.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Respite Care	04.03.2014	2100023898	554.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Day Care	04.03.2014	2100023800	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Respite Care	04.03.2014	2100023899	554.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Respite Care	04.03.2014	2100023899	554.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023904	630.00	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Day Care	04.03.2014	2100023799	886.70	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023910	700.70	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	04.03.2014	2100023798	251.68	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Supported Living	04.03.2014	2100023842	1039.49	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	04.03.2014	2100023838	2772.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	04.03.2014	2100023837	14049.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023871	3851.88	Revenue	CIVICARE (BEDS HERTS & BUCKS)
ADULT SOCIAL CARE	Home Care	04.03.2014	2100023908	1312.18	Revenue	CIVICARE (BEDS HERTS & BUCKS)
ADULT SOCIAL CARE	Supported Living	04.03.2014	2100023839	6138.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	04.03.2014	2100023839	920.70	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	314.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023952	797.50	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	122.12	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	178.96	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	289.62	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	205.74	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	201.34	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023978	103.99	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023978	643.26	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023977	623.44	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023953	1332.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	BUPA Residential	06.03.2014	2100023921	1391.64	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023954	580.10	Revenue	EVERYCARE (MK & BEDS) LIMITED

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ADULT SOCIAL CARE	BUPA Residential	06.03.2014	2100023922	1988.06	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023976	720.44	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023919	181.91	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023919	1499.08	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023918	1864.62	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023917	1655.35	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023973	637.94	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023972	523.52	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Respite Care	06.03.2014	2100023949	408.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	06.03.2014	2100023943	114.40	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	368.94	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	384.82	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	398.88	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Catering Supplies	06.03.2014	5100514196	813.18	Revenue	3663 - FROZEN
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	434.36	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Catering Supplies	06.03.2014	5100514196	6.99	Revenue	3663 - FROZEN
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	469.30	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	596.94	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	617.38	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	325.12	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Supported Living	06.03.2014	2100023912	1301.98	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	643.94	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	664.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	678.82	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	99.54	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	581.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Supported Living	06.03.2014	2100023912	1084.99	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	06.03.2014	2100023912	342.44	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	06.03.2014	2100023912	558.07	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	06.03.2014	2100023912	108.88	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	710.72	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	320.32	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	732.82	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	320.32	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Equipment and Adaption	06.03.2014	5100518192	344.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	781.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	15.24	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	40.64	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	50.80	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	BUPA Daycare	06.03.2014	5100518187	5222.36	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	06.03.2014	5100518187	52306.72	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	06.03.2014	5100518187	81860.40	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	06.03.2014	5100518187	26560.00	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	BUPA Residential	06.03.2014	5100518187	48323.52	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	06.03.2014	5100518187	50799.84	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	06.03.2014	5100518187	59084.64	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	06.03.2014	5100518187	51510.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	06.03.2014	5100518187	67672.80	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	06.03.2014	5100518187	55016.31	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	767.74	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	81.28	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	105.42	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	114.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	142.24	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	120.12	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	129.56	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023932	1673.28	Revenue	LILAC CARE
ADULT SOCIAL CARE	Day Care	06.03.2014	2100023969	846.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	135.90	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023963	451.20	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	159.39	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	06.03.2014	5100518192	32.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Respite Care	06.03.2014	2100023949	408.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Equipment and Adaptions	06.03.2014	5100518192	255.15	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	06.03.2014	5100518192	434.19	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	06.03.2014	5100518192	78.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023955	848.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023956	570.90	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023960	433.50	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023951	314.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Day Care	06.03.2014	2100023926	236.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Day Care	06.03.2014	2100023926	1063.64	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Day Care	06.03.2014	2100023927	1080.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	06.03.2014	2100023949	408.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	1596.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023960	382.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023951	360.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	198.80	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023951	543.99	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023951	844.95	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Day Care	06.03.2014	2100023913	1396.60	Revenue	VICTORIA COTTAGE UK LTD (ADMIN
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	842.18	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	822.38	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Day Care	06.03.2014	2100023970	480.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	190.50	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.03.2014	2100023950	163.84	Revenue	GP HOMECARE LTD

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	06.03.2014	1900230259	2004.00	Revenue	KARA CARE
ADULT SOCIAL CARE	Day Care	06.03.2014	2100023943	935.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	06.03.2014	2100023935	225.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Supported Living	06.03.2014	5100518583	2590.74	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	06.03.2014	1900231520	8303.96	Revenue	TRACS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.03.2014	1900231542	4000.00	Revenue	ENABLE CARE
ADULT SOCIAL CARE	Residential Contributions	06.03.2014	1900230260	-777.48	Revenue	KARA CARE
ADULT SOCIAL CARE	Day Care	06.03.2014	2100023935	1045.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	06.03.2014	1900230857	11632.00	Revenue	KISIMUL GROUP LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233723	881.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233742	710.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233770	579.15	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233784	951.75	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233808	515.67	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233817	791.19	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233818	1775.25	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233841	1157.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	11.03.2014	5100520506	1999.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	11.03.2014	5100520506	1999.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233842	697.37	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233854	755.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233855	1057.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233870	522.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233874	578.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233670	1403.57	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233669	1047.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233668	1714.29	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233666	1057.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233648	728.57	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233646	560.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234695	2031.43	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234701	2604.58	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234724	1787.59	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234729	577.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233643	1246.03	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233627	545.21	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234755	697.33	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233626	1001.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233623	1046.19	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233618	1085.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233914	759.49	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	11.03.2014	5100518692	1677.06	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100514847	1243.20	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	Equipment and Adaptions	11.03.2014	5100520286	367.31	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	11.03.2014	5100520286	60.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	11.03.2014	5100520286	357.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	11.03.2014	5100520286	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	11.03.2014	5100520286	100.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	11.03.2014	5100520286	31.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	11.03.2014	5100520286	47.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	11.03.2014	5100520286	175.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	11.03.2014	5100520286	95.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	11.03.2014	5100520286	32.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100514853	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100514922	1185.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234639	528.39	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234536	593.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234488	519.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234428	976.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234382	557.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234362	565.71	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234360	590.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234327	1223.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234299	670.71	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234292	893.49	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234264	578.57	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Professional Services - Other	11.03.2014	5100514930	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234255	1648.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100514938	562.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234226	723.21	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234156	777.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234061	1016.42	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234054	755.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234023	1350.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100514944	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234001	995.53	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233957	1094.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233951	567.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	11.03.2014	5100520446	2957.98	Revenue	NORWOOD SCHOOLS LTD
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100520066	-1107.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100515063	1287.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233427	686.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Professional Services - Other	11.03.2014	5100515064	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100515074	1470.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233423	697.42	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100515086	455.84	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	11.03.2014	5100515087	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100515100	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100515131	444.69	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Other	11.03.2014	5100515134	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233301	724.82	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100515157	456.98	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233397	621.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233390	521.89	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233384	897.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100515162	1465.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100515170	590.04	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233372	711.43	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233302	703.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100515175	444.69	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100515178	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233370	2231.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233369	941.91	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100519039	-1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100519041	-1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233363	1017.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233359	739.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Staff Advertising	11.03.2014	5100518633	579.02	Revenue	PENNA PLC (ADVERTISING)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233357	750.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233355	576.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233344	1032.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233337	810.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233328	617.87	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233317	685.71	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233313	2294.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233306	658.93	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	11.03.2014	5100520446	1454.43	Revenue	NORWOOD SCHOOLS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233616	756.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234792	2160.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234797	747.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233614	1114.29	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233602	552.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234847	994.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233594	776.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233581	1436.27	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234851	663.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100514992	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233576	650.93	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233569	1039.82	Revenue	PERSONAL PAYMENT

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233538	910.71	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233521	507.21	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233506	1607.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234854	581.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234856	583.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234864	1118.57	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234867	997.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	11.03.2014	1900234880	514.29	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900234886	704.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233501	1562.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233489	1634.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233486	1457.61	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233484	2132.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233474	617.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100515013	1062.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100515014	448.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233471	508.89	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233468	658.93	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.03.2014	1900233447	634.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100515021	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100515026	2703.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100515031	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100515043	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100515055	764.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Extra Care Packages	11.03.2014	5100519581	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Extra Care Packages	11.03.2014	5100519582	3914.88	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Furniture Equipment and Materials	11.03.2014	5100519497	470.00	Revenue	CASTLE REFRIGERATION & AIR CON
ADULT SOCIAL CARE	Furniture Equipment and Materials	11.03.2014	5100519497	55.37	Revenue	CASTLE REFRIGERATION & AIR CON
ADULT SOCIAL CARE	Extra Care Packages	11.03.2014	5100519579	1202.77	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Extra Care Packages	11.03.2014	5100519578	5990.59	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Extra Care Packages	11.03.2014	5100519577	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Extra Care Packages	11.03.2014	5100519574	1098.08	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Extra Care Packages	11.03.2014	5100519580	945.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Extra Care Packages	11.03.2014	5100519576	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100514863	648.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Extra Care Packages	11.03.2014	5100519575	7812.68	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Agency Staff	11.03.2014	5100514869	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235632	1979.66	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024223	551.91	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235631	-530.00	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235630	1979.66	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235629	-503.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235628	1979.66	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	13.03.2014	1900235626	1979.66	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235624	1979.66	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024223	223.59	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235633	-608.88	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024224	2493.10	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235634	1931.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235635	-582.57	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235636	1979.66	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235637	-640.44	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235638	1979.66	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024226	876.10	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024228	1493.70	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235622	1979.66	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235620	1979.66	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235619	-515.37	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235618	2252.72	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235617	1979.66	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	13.03.2014	1900235616	2594.04	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235615	5428.18	Revenue	MINSTER PATHWAYS LIMITED
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235614	-1295.84	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235613	2324.14	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235612	-618.07	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235611	2071.43	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235610	1515.43	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235609	-503.36	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235608	2028.34	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024551	1020.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235607	-581.86	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235606	2369.80	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235605	2028.34	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024253	1320.68	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.03.2014	2100023989	1358.40	Revenue	MENCAP
ADULT SOCIAL CARE	Respite Care	13.03.2014	1900235779	819.17	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235667	1211.79	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235666	1211.79	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235665	-2350.56	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235664	6640.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235663	2022.75	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235661	5456.06	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235659	2320.00	Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235658	15196.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235656	3337.20	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Respite Care	13.03.2014	1900235645	614.38	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	Respite Care	13.03.2014	1900235644	819.17	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235643	-811.34	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235642	1979.66	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024545	622.70	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024546	721.84	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024547	2562.87	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024548	575.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Respite Care	13.03.2014	1900235780	614.38	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235641	-781.22	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235783	1109.56	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024250	3284.24	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024248	581.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024247	584.95	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024244	541.80	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024241	2373.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024239	817.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024236	989.44	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024235	2705.10	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024234	881.25	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024233	1202.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024232	656.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024231	1983.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024230	2298.80	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024229	890.40	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235640	1979.66	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024549	525.55	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235639	-713.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235585	-817.30	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235584	1979.66	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100023988	1612.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024552	1202.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235583	-556.84	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235808	3064.14	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235582	1979.66	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235810	2070.19	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235812	2070.19	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024301	1132.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235814	2070.19	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024302	747.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024306	1530.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235816	5986.43	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235817	6276.10	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100023987	571.92	Revenue	H F TRUST LTD

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100023987	7443.40	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235819	5800.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235821	2449.67	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235823	2112.86	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024312	829.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024318	1100.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024322	1068.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024328	1751.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024332	598.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024333	1018.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024337	516.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024339	790.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024340	722.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024344	726.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024347	501.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024351	1192.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024035	1185.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024036	615.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024038	818.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024040	996.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024041	946.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024043	1612.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024044	530.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235604	2278.57	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024284	968.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235603	2320.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235602	2485.71	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024287	776.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024288	1060.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024294	541.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024222	882.72	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024221	1587.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024219	863.40	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024217	546.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024214	764.40	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024296	583.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024297	833.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235601	-589.11	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235784	-792.96	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024300	672.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235600	1988.57	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235599	-750.89	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235598	2320.00	Revenue	ST ANDREWS 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 Contributions	13.03.2014	1900235792	792.96	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235793	-792.96	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235597	-634.52	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235798	-1843.14	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235799	764.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235596	2320.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235800	-1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235801	792.96	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235802	-3822.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235803	1613.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235804	1758.31	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235595	2485.71	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235805	-589.36	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235806	8613.75	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235594	5379.79	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235592	3963.80	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235590	5321.13	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235588	1779.36	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235586	1779.40	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024253	933.92	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024048	1719.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235692	1940.85	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235691	-1334.50	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235690	2201.25	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235577	1979.66	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235689	-892.91	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235688	1823.89	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024047	555.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235576	-1380.98	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235575	2692.86	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024046	1381.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235574	-606.64	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235687	-975.89	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235686	1971.01	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235685	-504.48	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024536	566.45	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235684	1842.12	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235716	2168.62	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235683	-683.12	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235717	-503.36	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235718	12403.71	Revenue	CARE UK LEARNING DISABILITIES
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235720	1860.14	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235721	-619.52	Revenue	CASTLETROY NURSING & RESID HOM

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235722	7645.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235723	-1585.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235724	-1585.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235682	2448.26	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235681	1988.57	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235680	2642.19	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235679	-9120.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235725	3822.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235726	1979.66	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235727	1979.66	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235728	1979.66	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235729	3729.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235678	2800.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024045	779.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235730	-2219.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235677	-2800.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235731	1979.66	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024537	1343.21	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235699	2170.94	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235700	1940.85	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235698	-503.36	Revenue	EUROPEAN WELLCARE SCOTLAND (II
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024532	526.42	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024531	1679.93	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024530	1796.30	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024050	772.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235701	-511.93	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235702	3314.29	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235703	-752.59	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235704	1893.53	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024051	993.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024052	590.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024053	1083.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024054	872.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235706	1492.67	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024057	669.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024058	1035.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024065	608.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235708	5532.87	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024271	1303.15	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024066	474.87	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024066	450.73	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024067	729.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024070	1470.28	Revenue	ALLIED HEALTHCARE

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235710	4537.01	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235711	4537.01	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024271	6851.66	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024071	786.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024072	62.11	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024072	493.25	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235580	1979.66	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024528	666.97	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235578	1979.66	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Day Care	13.03.2014	2100024524	3400.26	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235712	7303.03	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235714	5956.43	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235697	1947.14	Revenue	EUROPEAN WELLCARE SCOTLAND (II
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024534	1298.61	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235695	-691.82	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235693	-1247.54	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235768	-910.39	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024266	152.00	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024266	1437.24	Revenue	MENCAP
ADULT SOCIAL CARE	Respite Care	13.03.2014	1900235769	1065.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235770	1979.66	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024265	1762.68	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024541	627.25	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024265	152.00	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024264	749.31	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024263	738.67	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024263	579.58	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024263	766.23	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024262	168.00	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024262	3678.92	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024261	169.29	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024261	3536.11	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024260	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024259	152.00	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235771	-925.02	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235772	1979.66	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235773	-941.63	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235774	1979.66	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024259	2102.28	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024258	152.00	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024258	1861.76	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024257	1071.60	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024256	177.32	Revenue	MENCAP

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024256	1320.68	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024256	2009.32	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024255	152.00	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235775	-961.81	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235776	1979.66	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235777	-1087.13	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	13.03.2014	1900235778	819.17	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024255	1097.64	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024255	665.04	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024254	152.00	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024254	1833.44	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024542	686.95	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235668	2320.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024253	177.32	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235676	-9440.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235675	9440.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235673	-821.28	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235732	-503.36	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235672	2320.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235733	1979.66	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235734	-503.36	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Day Care	13.03.2014	2100023997	842.64	Revenue	LANDSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235735	1979.66	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235736	-531.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235737	1979.66	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235738	-566.20	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235739	1979.66	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235740	-606.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235741	1931.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235743	-607.63	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235744	1979.66	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235745	-616.87	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235746	1931.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235748	-642.18	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235749	1979.66	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235670	1988.57	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235669	-721.35	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235750	-647.03	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235751	1979.66	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235752	-664.06	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235753	1979.66	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235754	-669.94	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235755	1979.66	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 Contributions	13.03.2014	1900235756	-670.65	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235757	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235758	-624.72	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235759	1979.66	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235760	-722.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235761	1979.66	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235762	-800.32	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235763	1979.66	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235764	-819.08	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235765	1979.66	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235766	-821.28	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235767	1979.66	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235825	2062.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024523	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236159	2028.34	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236158	2028.34	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236160	1979.66	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235970	1991.48	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236163	2028.34	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236156	2028.34	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235971	-571.20	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024184	122.64	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235972	2184.46	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900236155	-1054.32	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236153	2238.01	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236152	2280.44	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236164	-512.76	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236165	2028.34	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236166	-503.36	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236168	2028.34	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236169	-571.59	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236170	2028.34	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236171	-525.19	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236172	2028.34	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235968	-631.58	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236173	-535.30	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236174	1979.66	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236177	-611.69	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Respite Care	13.03.2014	1900236178	1468.80	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235973	-555.43	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235979	-503.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236130	1988.57	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900236131	-877.21	Revenue	CARING HOMES 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	Residential Care Home Placements	13.03.2014	1900236132	2149.48	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	13.03.2014	2100023945	544.00	Revenue	BURGIN TAXIS
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235978	1979.66	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236133	-569.15	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235977	-502.11	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236134	2170.94	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235976	1979.66	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236135	-594.25	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236136	2111.49	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235974	1979.66	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236137	-649.56	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236138	2149.48	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236139	-718.79	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236140	1873.98	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236142	1855.42	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236143	-568.69	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236144	2162.57	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236145	-933.30	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236146	8899.73	Revenue	BRAMPTON VALE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236148	7664.29	Revenue	BRAMPTON VALE CARE LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	13.03.2014	2100023946	1120.00	Revenue	BURGIN TAXIS
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236150	7255.76	Revenue	WHITEHEATHER CARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024184	1700.16	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236179	2028.34	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236197	1979.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236198	1979.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	13.03.2014	1900236199	1706.61	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236200	1979.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236202	1979.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236203	-503.36	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236204	1979.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236205	-503.36	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236206	1979.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236207	-504.23	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236208	1979.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236209	-506.88	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236210	1979.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236211	-540.64	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236212	1979.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236213	-541.06	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236214	1979.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236215	-552.16	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236216	1979.66	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	13.03.2014	1900236217	-557.13	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236218	1979.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236219	-573.70	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236220	1979.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236221	-592.97	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236222	1979.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236223	-601.87	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236196	1979.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236180	-593.51	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236181	2028.34	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235966	2062.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235965	-610.91	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235963	2062.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236182	-652.50	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236183	2028.34	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236184	-665.47	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236185	2028.34	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236186	-832.80	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236187	2028.34	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236188	-861.09	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236190	2028.34	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236191	-1048.72	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235962	-607.18	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235960	2062.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235959	-591.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235957	2062.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235956	-564.05	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235954	2062.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235953	-539.81	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235951	2062.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236193	1979.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235950	-503.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236194	1979.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236195	1979.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236129	-581.16	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236055	2062.60	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900236057	-532.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236058	2062.60	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900236060	-581.78	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Day Care	13.03.2014	2100024171	522.95	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	13.03.2014	2100024171	112.50	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	13.03.2014	2100024172	1063.10	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236061	2062.60	Revenue	FOUR SEASONS HEALTH CARE

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900236063	-645.37	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236004	1699.86	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236064	2062.60	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Day Care	13.03.2014	2100024174	464.46	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900236066	-648.94	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236067	2075.57	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900236069	-727.98	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Day Care	13.03.2014	2100024175	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236002	8303.32	Revenue	SENSE WEST
ADULT SOCIAL CARE	Day Care	13.03.2014	2100024176	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236070	2062.60	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Day Care	13.03.2014	2100024177	983.20	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900236072	-747.70	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Day Care	13.03.2014	2100024178	715.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236073	2112.86	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900236075	-839.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236076	2011.19	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Day Care	13.03.2014	2100024179	999.30	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236052	2062.60	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236012	1758.31	Revenue	SHRUBBERY RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236013	-771.32	Revenue	SHRUBBERY RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236014	8451.88	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236016	7378.43	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236018	7251.99	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236020	7215.74	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236022	6628.57	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236011	-718.95	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236024	5547.29	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236026	7658.53	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236028	7208.03	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236030	7026.12	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236032	6400.71	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236034	6400.71	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236036	6187.36	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236010	1510.90	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236008	8349.51	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236038	6827.43	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236006	9180.57	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236040	6827.43	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236042	6827.43	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236005	-570.31	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236044	2062.60	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236046	2062.60	Revenue	FOUR SEASONS HEALTH CARE

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236048	2062.60	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236050	2062.60	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900236079	-810.51	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236111	-754.98	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235992	1979.66	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235991	-687.84	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236113	6214.24	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236114	3728.57	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236116	5965.13	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900236117	-540.64	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236118	4142.86	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235990	1979.66	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235989	-620.10	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235988	1979.66	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235987	-661.53	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236119	9833.32	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236121	7969.90	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236122	7643.24	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235986	2028.34	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236123	2051.75	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235985	-549.47	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236125	6893.71	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235984	1979.66	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235983	-527.26	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236127	3947.11	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235982	1979.66	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235981	-503.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236128	1541.14	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235980	1979.66	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236110	754.98	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236080	2062.60	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900236082	-906.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Day Care	13.03.2014	2100024180	874.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236083	1853.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235999	-2061.44	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236086	1979.66	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Day Care	13.03.2014	2100024182	557.34	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	13.03.2014	2100024183	425.40	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236087	-503.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235997	2061.44	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236088	1979.66	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236089	-503.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236090	1931.40	Revenue	FOUR SEASONS HEALTH CARE

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236092	-507.09	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Respite Care	13.03.2014	1900236093	1040.27	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236094	878.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235993	-986.70	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Day Care	13.03.2014	2100024520	522.95	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236101	-1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236103	2485.71	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236104	-521.30	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236105	1752.43	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236106	-503.36	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	13.03.2014	2100024520	112.50	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236107	1752.43	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236108	-503.36	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236364	1873.98	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236365	-725.04	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236366	-568.12	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236367	3917.32	Revenue	PRIORY GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236369	2363.75	Revenue	AWEL-Y-MOR CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236370	2423.28	Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236371	2410.85	Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236373	1884.09	Revenue	RMBI - ROYAL MASONIC BENEVOLEN
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236374	-792.28	Revenue	RMBI - ROYAL MASONIC BENEVOLEN
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236375	2357.29	Revenue	TICKFORD ABBEY
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236376	-503.36	Revenue	TICKFORD ABBEY
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236377	1873.98	Revenue	WILTON HOUSE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235903	2190.37	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236378	1764.86	Revenue	ORCHARD HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235902	-519.39	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900236379	-503.36	Revenue	ORCHARD HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235901	1789.01	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236380	2233.29	Revenue	GREENACRES
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236381	-1272.81	Revenue	GREENACRES
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236382	1731.71	Revenue	SUMMER LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235900	1921.54	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235899	-1345.35	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236383	-717.13	Revenue	SUMMER LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236384	1434.26	Revenue	SUMMER LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236385	-1434.26	Revenue	SUMMER LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236386	1952.65	Revenue	HARTFORD COURT
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236363	-666.42	Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236337	-503.36	Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235910	-762.78	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236338	2643.14	Revenue	PINE LODGE CARE HOME

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236340	2149.48	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236341	-503.36	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Supported Living	13.03.2014	1900236342	1508.00	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Home Care	13.03.2014	1900236343	1508.00	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Supported Living	13.03.2014	1900236344	9516.00	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235909	5070.86	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Supported Living	13.03.2014	1900236345	-8125.20	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236346	7457.14	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236348	1561.03	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236349	-540.27	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236350	1847.71	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236352	1847.71	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236353	-877.58	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235908	-569.27	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235906	4648.29	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235905	-508.54	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236354	10812.86	Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236356	3417.86	Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236357	7840.36	Revenue	RED THORN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236358	2216.43	Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236359	-513.88	Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236360	8277.84	Revenue	HOME FROM HOME CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236362	1940.85	Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236387	-503.36	Revenue	HARTFORD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235869	1822.65	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235868	-1875.89	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235866	2062.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235865	935.05	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235864	-867.22	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235862	2062.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235861	-784.91	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235859	2062.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235858	-664.72	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235856	2062.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235855	-693.18	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235853	2112.86	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235852	-624.12	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235850	2062.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235849	-654.74	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235847	2112.86	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235846	-555.97	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235844	2112.86	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235843	-503.36	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	Nursing Home Payments	13.03.2014	1900235841	2062.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235838	2062.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235835	2062.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235834	-503.36	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235833	2112.86	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235830	2112.86	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235827	2062.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235871	1873.98	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235898	1903.85	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235897	570.55	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235896	-558.50	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235895	1905.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235894	2363.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235893	-974.03	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236388	2112.86	Revenue	MARINE COURT
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236389	-577.56	Revenue	MARINE COURT
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235892	1988.57	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235891	-737.68	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235890	1988.57	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235889	-699.85	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235888	2101.05	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235887	-503.36	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235886	1938.86	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235885	-503.36	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235884	1938.86	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235883	-607.88	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235881	2061.44	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235880	-503.36	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235879	2021.01	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235877	-778.44	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235876	1855.42	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235875	-788.34	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235874	1887.65	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235872	-569.60	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236336	1940.85	Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235941	2030.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235938	2062.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235937	-510.19	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235935	2958.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235933	2535.43	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235932	-702.50	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236246	-630.86	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235930	4225.71	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	Nursing Home Payments	13.03.2014	1900235928	4225.71	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236257	6019.57	Revenue	NORTHAM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236259	6496.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236260	6189.43	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236261	3549.74	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Respite Care	13.03.2014	1900236263	2011.20	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236264	1979.66	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236265	1979.66	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236267	-607.88	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236268	1979.66	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236270	-637.25	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236271	1979.66	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236273	-666.75	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236274	1979.66	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236277	-1596.41	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236278	1931.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236279	-1278.82	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236280	1598.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235942	2062.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236224	1979.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236225	-647.32	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236226	1979.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236227	-664.35	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236228	1979.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236229	-666.88	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236230	1843.14	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236231	-552.07	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235948	2062.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235947	-503.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236232	1979.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236233	-748.03	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236234	1979.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236235	-849.41	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236236	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236237	-945.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236238	1979.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236239	-1041.64	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236240	1979.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236241	-1132.08	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235945	2062.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236242	1979.66	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236243	-1178.44	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	13.03.2014	1900236244	682.64	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 Care Home Placements	13.03.2014	1900236245	955.70	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235944	-503.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236281	-1058.33	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235917	-503.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236310	1937.53	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236311	-510.57	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236312	1769.29	Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236313	-569.77	Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Respite Care	13.03.2014	1900236314	1693.71	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236315	1893.29	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235916	4314.50	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235914	4231.89	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236316	-503.36	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236317	1847.71	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236318	-503.36	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236319	1860.14	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236320	-523.82	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236321	1860.14	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236322	-630.38	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236323	1847.71	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236324	-623.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Respite Care	13.03.2014	1900236325	1042.29	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236326	557.14	Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235911	4094.01	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236330	1814.57	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236331	-543.00	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236332	1686.14	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236333	1686.14	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236334	-503.36	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236308	-773.47	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236282	-3549.74	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236284	2652.30	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236285	2320.00	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900236287	-593.30	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236288	2652.30	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900236290	-675.33	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236291	5791.71	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900236293	1921.54	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235926	4225.71	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235924	5776.76	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235922	3738.85	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236295	2211.25	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236296	-706.52	Revenue	TREMBATH NURSING HOME

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235921	-672.18	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236298	-1153.77	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236300	5178.57	Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236301	1922.29	Revenue	PARK HOUSE RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236302	-503.36	Revenue	PARK HOUSE RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236303	2692.86	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235920	4279.78	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236304	-547.11	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236305	2448.26	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900236306	-615.84	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900236307	2389.19	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235919	-512.02	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235918	4309.11	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	242.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	252.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	257.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	241.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	238.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	126.55	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	110.31	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	261.15	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	261.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235158	-503.36	Revenue	ROWLES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	264.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235159	1855.42	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235160	-718.79	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235161	2775.71	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	224.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	217.16	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	200.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	198.92	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	194.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	189.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	174.81	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	157.65	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	144.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	132.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235157	1893.53	Revenue	ROWLES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	129.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	118.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	102.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	93.11	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235175	3768.67	Revenue	H F TRUST 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	13.03.2014	1900235173	11792.23	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235171	14190.90	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	506.86	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	484.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	93.03	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	383.16	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	473.46	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	472.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	437.90	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	435.85	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	422.85	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	421.67	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	409.10	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	404.78	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235169	-503.36	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235168	2050.71	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235167	-556.47	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235166	2796.43	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	387.45	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	259.45	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	72.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235165	-830.48	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235164	2266.06	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235163	-503.85	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235162	2382.14	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	326.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	276.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	270.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	83.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	1500.66	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	1456.12	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235136	3070.11	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	1387.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	1384.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235133	3670.86	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235132	-736.23	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235131	2021.01	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235129	-3591.70	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	1306.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	1303.05	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	1198.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	1121.30	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	1102.85	Revenue	SAGECARE 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	13.03.2014	2100024170	894.52	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	850.35	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	824.89	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	465.79	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	351.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	775.36	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	772.53	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	743.74	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	734.70	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	732.41	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	727.65	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	687.51	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	686.18	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	647.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	623.05	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	4.92	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	75.08	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	68.55	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	53.55	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	49.09	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	44.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235156	1111.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	29.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235155	-846.95	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	23.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235154	-3934.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	19.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235153	-717.58	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	17.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235151	2112.86	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	5031.10	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	3752.46	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235150	-601.50	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235148	2112.86	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235147	-512.14	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235145	2112.86	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	914.71	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235144	-796.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235142	2498.68	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	1874.41	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	1593.98	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235139	2502.04	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235138	-503.36	Revenue	THE OLD VILLAGE SCHOOL LTD

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235137	625.99	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	391.76	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	381.03	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	65.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	311.93	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	355.38	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	348.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	330.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	329.03	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	317.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	309.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	301.35	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	284.29	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	278.10	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	270.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	269.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	252.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	245.36	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	245.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	237.70	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	219.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	219.35	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	217.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	186.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	176.55	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	175.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	172.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	167.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	160.19	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	157.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235187	10440.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	658.22	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	644.55	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	631.03	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	607.85	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	602.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	595.85	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	483.11	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	102.04	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	576.92	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	569.09	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	549.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	518.72	Revenue	SAGECARE 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	13.03.2014	2100024168	450.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	433.05	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	432.16	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	98.05	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	333.31	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	66.90	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	311.53	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	42.49	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	7.72	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	90.36	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	312.67	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	72.36	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	328.57	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	400.70	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	396.15	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	393.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	151.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	1248.70	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	826.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	251.01	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	1069.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	958.08	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	886.14	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	498.49	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	375.86	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	759.27	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	753.89	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	721.85	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	713.46	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	701.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	700.59	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	683.62	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	661.48	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	660.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	659.55	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235186	2692.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	608.55	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	601.11	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	598.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235184	6115.93	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235183	5733.71	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235181	6878.34	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235179	8234.30	Revenue	SAINT ELIZABETH

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	13.03.2014	1900235177	3254.13	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	586.15	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	556.15	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	121.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	112.96	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	108.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	106.90	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	94.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	81.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	59.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	55.15	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	52.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	51.84	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	45.21	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	41.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	36.65	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	33.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	22.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	17.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	3712.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	904.94	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	1732.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	1559.27	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	1548.10	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	1427.94	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	16.33	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	1415.76	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	1410.30	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	1395.66	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	1363.16	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	1324.90	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024169	1316.98	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	599.73	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235003	-1070.47	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235002	2028.34	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235001	-973.65	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235000	2028.34	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900234999	-909.94	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900234998	2028.34	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900234997	-907.49	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900234996	2028.34	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900234995	-799.82	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900234994	2028.34	Revenue	ELM LODGE

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024204	378.78	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024568	613.20	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024569	820.40	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024570	609.00	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024571	817.60	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024574	513.80	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024576	513.80	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900234993	-772.06	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900234992	2028.34	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900234991	-827.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900234990	2098.29	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900234989	-724.09	Revenue	ELM LODGE
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024577	2396.57	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024577	640.23	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024577	102.68	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024577	308.15	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900234988	2028.34	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900234987	-662.86	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900234986	2028.34	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235044	2062.60	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235043	-810.30	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235041	2112.86	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235040	-650.84	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235038	2062.60	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235037	-528.34	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235035	2062.60	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235034	-503.36	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235032	2021.01	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235031	-503.36	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235030	2021.01	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235027	6607.28	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235026	7457.14	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235025	7627.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235024	7647.71	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235023	2837.86	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235022	2905.97	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235021	-658.74	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235020	-646.20	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235019	2141.86	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235018	2669.41	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235017	2895.86	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235016	-1311.43	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235013	-1818.51	Revenue	ELM LODGE

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235011	-1258.97	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235007	-2028.34	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235006	2028.34	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235005	-839.31	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235004	839.31	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900234985	-569.39	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900234951	2112.86	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900234950	-738.26	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900234948	2112.86	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900234947	-705.74	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900234945	2112.86	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900234944	-527.51	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900234942	2112.86	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900234941	-518.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900234939	2112.86	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900234938	-503.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900234936	2112.86	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900234935	-503.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900234933	2112.86	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900234932	-503.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900234930	2112.86	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900234929	-503.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900234927	2112.86	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900234923	2061.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900234922	-589.90	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900234921	517.58	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900234920	2404.29	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900234919	-503.36	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900234918	3107.14	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900234917	-682.54	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900234915	3066.58	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900234914	-1216.51	Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900234913	1988.57	Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900234912	-503.36	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900234911	2228.36	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900234984	2028.34	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900234983	-560.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900234981	1979.66	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900234980	-519.43	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900234979	2028.34	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900234978	-504.06	Revenue	ELM LODGE
ADULT SOCIAL CARE	Vehicle Fuel	13.03.2014	5100520766	205.69	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024577	150.71	Revenue	SOCIAL CARE SOLUTIONS LTD

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900234977	2028.34	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900234976	-503.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900234975	2028.34	Revenue	ELM LODGE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024579	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP L
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900234974	-557.21	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900234972	2028.34	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900234971	-529.29	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900234969	2028.34	Revenue	ELM LODGE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024581	3472.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	2100024205	3963.57	Revenue	BEDFORDSHIRE SUPPORTED HOUSING
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	2100024206	3963.57	Revenue	BEDFORDSHIRE SUPPORTED HOUSING
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900234968	-529.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900234966	2028.34	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900234965	-935.29	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900234963	2112.86	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900234960	2028.34	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900234959	-831.93	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900234957	2112.86	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900234956	-826.96	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900234954	2112.86	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900234953	-765.68	Revenue	ELM LODGE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	244.55	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235123	1767.78	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	233.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	232.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	230.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	220.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	214.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	209.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235122	-797.13	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235121	1971.75	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235120	-563.39	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235119	1905.71	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	208.36	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	199.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235118	-577.93	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235117	2320.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235116	-7150.00	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235115	-841.21	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235114	1189.49	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235113	-1371.74	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235112	2320.00	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235111	-761.37	Revenue	LILLIBET 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	13.03.2014	1900235110	1940.85	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235109	-732.83	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	167.61	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	161.74	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	153.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	148.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	138.83	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	574.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	570.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	565.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	561.89	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	550.11	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	473.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	473.29	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	460.44	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	459.07	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	452.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	438.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	406.34	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	399.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	198.07	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	188.63	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	385.46	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	361.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235128	-1411.59	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235126	-986.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	358.15	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	41.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	298.44	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	328.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	324.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	254.10	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235125	1905.71	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235124	-714.67	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	252.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	249.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	138.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Respite Care	13.03.2014	1900235082	1570.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235081	-656.39	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235079	2062.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235078	-561.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235076	2062.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235075	-544.62	Revenue	G A PROJECTS LTD

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235073	2062.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235072	-538.65	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235070	2062.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235069	-530.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235067	2062.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235066	-503.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235064	2062.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235063	-503.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235061	2062.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235060	-503.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235058	2062.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235057	4773.68	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235056	2685.64	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235055	-12805.71	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235054	2237.14	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235053	12805.71	Revenue	T K BHATT
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235052	-1135.60	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235050	2062.60	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235049	-956.71	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024204	3030.02	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235047	2062.60	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Day Care	13.03.2014	5100519313	7104.00	Revenue	LUTON BOROUGH COUNCIL
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235046	-848.66	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	126.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	122.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	107.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	100.16	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	91.45	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	60.82	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	54.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235108	1940.85	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	42.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	37.72	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235107	-508.99	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235106	1940.85	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235105	-530.33	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	37.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235104	2320.00	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024170	17.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235103	-1680.81	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235102	5200.00	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Respite Care	13.03.2014	1900235094	1297.02	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235093	-593.92	Revenue	G A PROJECTS LTD

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235091	1931.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235090	-588.00	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235089	1979.66	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235088	-557.63	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235087	1979.66	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235086	-523.91	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235085	1979.66	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235084	-503.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235083	1979.66	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235188	3627.07	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235472	-984.63	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235470	1979.66	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235469	-902.65	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235468	2028.34	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235467	-676.74	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235466	2028.34	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235465	-664.31	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235464	2028.34	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235463	-5046.59	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235462	6416.84	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235461	-600.13	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235460	2028.34	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235459	-587.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235458	2028.34	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235457	-576.81	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235456	2028.34	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235455	-506.75	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235454	2028.34	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235453	-503.36	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235452	2028.34	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235450	1979.66	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235449	1725.27	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235448	-503.36	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235446	2112.86	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235444	2112.86	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235442	1940.85	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235441	1940.85	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235511	2061.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235508	2061.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235507	-503.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235505	2332.01	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235504	-503.36	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235503	1940.85	Revenue	BUSHMEAD COURT

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	13.03.2014	1900235502	1940.85	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235501	-888.15	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235500	2329.86	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235499	-683.65	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235498	2233.29	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235497	2149.48	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235496	-791.53	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235494	2190.37	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235492	2432.35	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235490	2859.28	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235489	-812.83	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235488	1979.66	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235487	-503.36	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235486	1979.66	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235485	1979.66	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235483	2485.71	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235477	-1556.93	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235476	2028.34	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235475	878.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235474	-3006.48	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235473	3916.80	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235417	-861.96	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235415	2011.19	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235414	-663.69	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235412	2011.19	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235411	-642.52	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235409	2011.19	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235408	-554.36	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235406	2011.19	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235405	1931.40	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235404	-506.01	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235402	2011.19	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024185	855.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235401	-503.36	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235399	2011.19	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235398	-863.16	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235396	2604.32	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235395	-504.97	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235394	1940.85	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235393	2030.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235391	1744.14	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235390	668.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235388	-1991.48	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	13.03.2014	1900235374	924.10	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235373	-666.46	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235372	1979.66	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235371	-521.67	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235370	1979.66	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235440	-503.69	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235439	1893.53	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235438	1893.53	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235436	2705.49	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235435	-503.36	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235434	4102.01	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235432	2365.20	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235431	-856.12	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235430	2112.86	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024139	575.16	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235429	605.93	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024140	2044.56	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024145	616.18	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024147	1218.70	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024149	842.93	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024152	712.04	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024153	539.66	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024155	785.57	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024157	1886.44	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024159	665.32	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024161	734.97	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024162	1111.39	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024510	865.35	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235427	-1238.57	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Respite Care	13.03.2014	1900235421	762.87	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235420	-1092.68	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235418	2011.19	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235514	2061.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024131	772.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024132	897.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235563	-503.36	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024135	544.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024277	566.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024360	954.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024365	893.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024372	1480.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024375	640.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024377	658.60	Revenue	ALLIED HEALTHCARE

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024383	576.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024386	570.74	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024388	318.98	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024388	211.46	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024389	501.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024393	829.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024397	822.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024398	435.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024398	269.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024403	655.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024406	1103.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024407	523.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024415	765.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024553	1986.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024431	697.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024437	1007.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024440	722.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235573	1979.66	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235572	-573.58	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235571	1979.66	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235569	2237.14	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235568	2982.86	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024074	512.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024076	537.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235567	-2346.93	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024077	534.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024078	679.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024080	505.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024087	580.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024088	712.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024094	747.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024112	420.47	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235566	2346.93	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024112	405.45	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024114	1858.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024115	534.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024117	615.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235565	-810.80	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235564	1979.66	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024119	1124.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024120	2559.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024125	1181.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024126	882.88	Revenue	ALLIED HEALTHCARE

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024129	590.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235553	2437.20	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235552	2477.35	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235551	2488.16	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235549	2841.67	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235548	1835.20	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235547	-1179.60	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235546	2278.57	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235545	5331.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235544	-1176.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235543	-5331.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235542	1141.66	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235540	-1848.19	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235539	1546.08	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235537	-1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235534	-938.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235532	2061.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235531	-726.95	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235529	2061.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235528	-620.68	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235526	2061.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235525	-608.83	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235523	2061.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235522	-551.00	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235520	2061.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235519	-544.41	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235517	2061.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235516	-503.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024441	1035.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024447	857.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235562	1979.66	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024450	43.59	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024450	533.13	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024451	1146.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024452	733.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024456	1594.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024460	804.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024464	1153.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024472	1765.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235561	1979.66	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235559	9396.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235557	4149.57	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235556	-522.25	Revenue	CRAEGMOOR HEALTHCARE

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024477	982.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024480	159.67	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024480	449.09	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024482	808.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024484	562.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235555	2110.74	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024508	694.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024492	615.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024495	526.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024497	1011.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024501	715.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024507	1270.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235368	1979.66	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235260	-926.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235250	500.91	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235249	1185.60	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235246	1314.90	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235245	-567.82	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235244	1918.14	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024514	419.97	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024514	989.94	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024515	419.97	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024515	989.94	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024516	419.97	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	13.03.2014	2100024516	989.94	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024517	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024517	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024518	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024518	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024519	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024519	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235243	-503.36	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235241	1815.81	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235240	-503.36	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235239	1815.81	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235237	-503.36	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235236	1918.14	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235234	1979.66	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235233	-503.36	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235232	2070.19	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235262	-4630.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235293	5728.20	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235291	6145.22	Revenue	MENTAUR LTD

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024564	2220.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235289	7788.61	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Respite Care	13.03.2014	1900235287	1350.60	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235286	-626.90	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235284	1921.54	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235283	-503.36	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235282	1813.66	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235280	-522.62	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235279	1885.99	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235277	-599.10	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235276	2071.43	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Respite Care	13.03.2014	1900235273	2061.44	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235272	-503.36	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235271	2028.34	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235270	-503.36	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235269	2028.34	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024565	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024566	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024166	564.48	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235268	7512.44	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235267	-5113.08	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235266	-20412.26	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235265	4495.50	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235264	-17131.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235263	1215.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235229	1815.81	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235202	-711.62	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235201	2108.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235200	-503.36	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235199	1918.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235197	1905.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235196	1905.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	1458.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	1278.35	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235195	-503.36	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	1266.12	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	1263.70	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	1219.31	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	1171.09	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	1133.30	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	1071.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	936.88	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	905.56	Revenue	SAGECARE 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	13.03.2014	1900235194	2749.61	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	837.33	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	819.56	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	790.59	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	781.58	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	709.76	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	695.18	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	661.79	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235192	3014.92	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235190	3172.23	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235203	1905.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235228	-1215.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235227	4383.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235226	1097.90	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235225	-1547.58	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235224	1192.01	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235223	4758.69	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235222	-4495.50	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235221	16217.10	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235220	4062.23	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Respite Care	13.03.2014	1900235219	5128.76	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235218	20474.87	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235217	-2399.70	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235216	-1756.64	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235215	-1614.97	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235212	-939.10	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235211	1905.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235210	-860.80	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235209	1905.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	1878.06	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	1661.98	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235208	-701.59	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235207	1905.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235206	-654.07	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	1528.17	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024168	1463.79	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235205	1918.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235204	-627.06	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024193	1948.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235334	-918.10	Revenue	AVENUE HOUSE (JASMINE HEALTH C
ADULT SOCIAL CARE	Furniture Equipment and Materials	13.03.2014	5100515987	1111.66	Revenue	JOE GRAHAM AND SON
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235333	1704.58	Revenue	AVENUE HOUSE (JASMINE HEALTH C
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235332	-924.35	Revenue	SHARNBROOK 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	13.03.2014	1900235331	1979.66	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235330	-761.37	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235329	1979.66	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235328	-1257.85	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235327	2535.43	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235326	-653.70	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235325	1979.66	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235324	-626.81	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235323	1979.66	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235322	-625.99	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235321	1979.66	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024195	778.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235320	-547.23	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235319	1979.66	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024196	998.31	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235318	-542.55	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235317	1979.66	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235316	-503.36	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235315	1979.66	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235314	-503.36	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235313	1979.66	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	13.03.2014	1900235312	-503.36	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235335	1892.29	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235367	-799.70	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235365	2062.60	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235363	1979.66	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235362	-692.27	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235360	2062.60	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235359	-586.38	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235357	2062.60	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235356	-545.99	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024186	520.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235354	2062.60	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235353	-503.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235351	2062.60	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235350	-1070.47	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024188	1164.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235348	2749.12	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235346	2822.53	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235345	-1544.24	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024190	716.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235344	878.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235343	3982.96	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 Care Contribution	13.03.2014	1900235342	-1336.80	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235341	878.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235340	3982.96	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235339	-599.72	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235338	1892.29	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	13.03.2014	1900235337	-554.60	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.03.2014	1900235336	1892.29	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235306	2527.14	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235307	1979.66	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235308	1979.66	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024563	486.59	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024563	524.53	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235301	4880.29	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024562	726.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024561	1447.12	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024196	153.59	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235309	1979.66	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235311	1979.66	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Respite Care	13.03.2014	1900235305	3959.33	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024560	2834.97	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Respite Care	13.03.2014	1900235304	6075.52	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235295	5672.65	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024203	495.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024203	495.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024202	582.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024201	652.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024198	761.60	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235299	5336.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235297	7568.42	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.03.2014	1900235303	4280.11	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024559	2869.80	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	13.03.2014	2100024197	1002.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516636	1142.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516734	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516548	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516621	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Other	18.03.2014	5100516618	999.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516554	936.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516555	756.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516736	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516827	590.04	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516561	1440.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Other	18.03.2014	5100516607	1209.60	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	18.03.2014	5100516738	476.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516817	1440.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516816	1267.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516753	1242.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516805	475.76	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516597	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Other	18.03.2014	5100516804	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516572	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516795	518.81	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516789	1176.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516778	592.92	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516770	1377.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516754	444.69	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516507	1440.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516673	1269.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516508	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516504	1179.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Other	18.03.2014	5100516670	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516501	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Consultancy	18.03.2014	5100522614	850.00	Revenue	MILTON KEYNES COMMUNITY MEDIAT
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516500	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516529	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516497	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516530	1305.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516494	756.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516509	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516492	756.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516510	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516511	1116.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516515	1026.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516516	1440.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516517	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516518	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516661	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516519	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516676	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516657	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Rents	18.03.2014	5100521351	1466.01	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516653	1125.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Accommodation	18.03.2014	5100521338	2500.00	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516688	1344.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Other	18.03.2014	5100516697	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516701	1154.40	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
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516706	434.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516649	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516644	1131.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516542	434.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516640	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.03.2014	5100516638	1276.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	1227.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	1162.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	1109.65	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	1087.04	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	856.45	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	184.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	378.07	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	512.04	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	820.90	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	813.84	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	798.83	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	758.98	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Day Care	18.03.2014	2100024654	896.00	Revenue	BGC ENTERPRISES
ADULT SOCIAL CARE	Day Care	18.03.2014	2100024968	1288.78	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	18.03.2014	2100024651	1059.72	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	18.03.2014	2100024650	2051.96	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	355.77	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	390.44	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	730.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	713.18	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	691.44	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	685.85	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	679.85	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	672.15	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	656.90	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	632.56	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	1259.32	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	126.51	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024972	1617.14	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	116.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024971	701.43	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	114.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	88.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	87.46	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024688	587.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	18.03.2014	2100024655	1033.20	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	59.20	Revenue	SAGECARE 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	18.03.2014	2100024814	51.84	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Supported Living	18.03.2014	2100024655	1758.51	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	50.55	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	47.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Supported Living	18.03.2014	2100024655	563.52	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	41.86	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	29.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	17.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	2688.22	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	655.28	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	1827.07	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	1454.30	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	1379.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	1356.41	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	1296.70	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	1279.27	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	601.70	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	292.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	274.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	274.10	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	273.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	255.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	251.35	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	249.79	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	249.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	245.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	244.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	137.63	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	97.07	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	226.16	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	203.91	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	198.72	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	188.12	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024643	597.31	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024642	530.88	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	179.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	176.06	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024640	1034.30	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024639	1286.80	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024638	576.20	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024636	1861.43	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024634	502.90	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024633	596.80	Revenue	HELPERS HOMECARE LTD

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	294.70	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	601.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	598.15	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	319.51	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	246.89	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	556.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	536.65	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	460.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	442.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	441.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	434.10	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024960	786.72	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024960	952.09	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024960	1004.39	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	430.57	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	422.55	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	417.89	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	416.63	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	407.10	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	396.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	394.76	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	394.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	388.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	364.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	359.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	322.10	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	307.41	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	129.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	718.82	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	420.13	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	1021.22	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	998.85	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	842.71	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	805.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	764.07	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	720.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	709.41	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	673.01	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	667.85	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	659.47	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	637.71	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	626.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	619.29	Revenue	SAGECARE 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	18.03.2014	2100024814	609.10	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	597.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	595.15	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	592.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	558.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	457.82	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	95.21	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024664	558.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	516.41	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	470.30	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	443.05	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	1141.54	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025029	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025026	1461.12	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025032	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	18.03.2014	2100025033	419.97	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	18.03.2014	2100025033	989.94	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025034	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025035	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025036	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025036	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025031	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025030	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025028	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025027	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024982	681.79	Revenue	WALSINGHAM
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024982	190.99	Revenue	WALSINGHAM
ADULT SOCIAL CARE	Respite Care	18.03.2014	2100024810	666.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Respite Care	18.03.2014	2100024809	794.74	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	1807.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	1568.18	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	1504.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	1498.98	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	1437.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	1346.62	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	1275.98	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	1243.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	1199.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	437.63	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024679	1637.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024681	758.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	272.35	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	255.40	Revenue	SAGECARE 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	18.03.2014	2100024682	1370.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	252.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	252.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	252.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	249.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	237.61	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	233.85	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	229.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	217.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	214.53	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	196.71	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	181.15	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	175.36	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	149.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024683	534.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024684	1755.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024686	733.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024687	836.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	88.16	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	54.16	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	140.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	136.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024677	1000.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	434.90	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	432.15	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	425.45	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	425.10	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024670	1096.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024672	630.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024674	733.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024676	954.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	411.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	406.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	405.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	402.70	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	396.31	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	389.57	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024979	521.05	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	382.86	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	360.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	352.90	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	336.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	312.35	Revenue	SAGECARE 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	18.03.2014	2100024814	308.67	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	292.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	286.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	284.32	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	278.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024814	278.07	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024859	1080.32	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024858	600.33	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024857	623.92	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024712	712.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024852	559.83	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024850	780.08	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Extra Care Packages	18.03.2014	2100023445	1151.14	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Extra Care Packages	18.03.2014	2100023444	868.43	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Extra Care Packages	18.03.2014	2100023350	590.89	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Extra Care Packages	18.03.2014	2100023348	1920.18	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	18.03.2014	2100023344	192.45	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Extra Care Packages	18.03.2014	2100023344	385.18	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Residential Care Home Placements	18.03.2014	1900236255	10097.05	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	18.03.2014	1900236254	11631.53	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025060	944.28	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024806	681.09	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024715	512.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024716	687.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024718	505.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024725	512.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025017	946.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025024	3200.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025023	872.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025003	555.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025066	936.50	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Day Care	18.03.2014	2100024880	240.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024880	940.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024876	676.80	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	18.03.2014	2100024875	480.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024874	564.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	18.03.2014	2100024871	480.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024869	279.41	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024869	180.14	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024869	480.45	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024866	1060.70	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025073	1368.25	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024865	1368.25	Revenue	TELOPEA MANAGED SERVICES 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	18.03.2014	2100024864	1368.25	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.03.2014	2100024863	9460.08	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024862	702.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024861	582.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025067	559.75	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	70.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	59.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	59.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	18.03.2014	5100518305	2068.71	Revenue	JEAKINS WEIR LTD
ADULT SOCIAL CARE	Furniture Equipment and Materials	18.03.2014	5100520294	554.84	Revenue	JEAKINS WEIR LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	51.45	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024709	733.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025002	576.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024772	811.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024771	615.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024766	779.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024764	501.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024753	576.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024762	583.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024761	580.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024756	839.45	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024755	640.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	18.03.2014	2100025041	437.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	18.03.2014	2100025040	491.60	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	18.03.2014	2100025039	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	18.03.2014	2100025037	443.35	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	18.03.2014	2100024828	57.20	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	18.03.2014	2100024828	467.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	18.03.2014	2100024824	499.65	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	18.03.2014	2100024821	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	18.03.2014	2100024820	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	18.03.2014	2100024818	531.55	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Supported Living	18.03.2014	2100024816	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	17.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	29.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	47.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	48.12	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024773	526.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024799	690.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024784	712.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024783	526.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024781	108.27	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024781	415.05	Revenue	ALLIED HEALTHCARE

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024777	501.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024776	1089.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024726	569.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024774	569.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025058	135.78	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025058	1882.32	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	18.03.2014	2100025057	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	18.03.2014	2100025056	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	18.03.2014	2100024831	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	18.03.2014	2100025055	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	18.03.2014	2100025054	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	18.03.2014	2100025053	357.64	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	18.03.2014	2100025053	92.86	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	18.03.2014	2100025053	3723.88	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	18.03.2014	2100025052	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024732	598.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024740	939.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Extra Care Packages	18.03.2014	2100025042	511.89	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024752	1562.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025089	2792.00	Revenue	ABBEE VALE CARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025088	848.98	Revenue	ABBEE VALE CARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025084	532.00	Revenue	ABBEE VALE CARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025083	2216.48	Revenue	ABBEE VALE CARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025082	1923.48	Revenue	ABBEE VALE CARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024945	812.52	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024943	1024.71	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Staff Advertising	18.03.2014	5100519393	5000.00	Revenue	PENNA PLC (ADVERTISING)
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024943	25.30	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024942	700.00	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024939	350.00	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024939	3276.00	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024938	1050.00	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024931	700.00	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024930	350.00	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024930	3276.00	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024693	658.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100025081	3136.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024929	854.09	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024929	170.91	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024928	1400.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024927	1400.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024926	2968.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024925	1675.00	Revenue	CHOICES CARE LTD

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024694	1068.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024703	452.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024703	429.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024924	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP L
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024690	957.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024632	573.05	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024625	937.06	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024623	2195.20	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024621	188.52	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024621	1608.15	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024620	792.80	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024619	600.80	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024617	543.78	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024616	680.40	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024614	696.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024613	724.05	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024611	1005.20	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024610	832.10	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024608	1202.54	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024607	1040.84	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024597	545.85	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024595	666.80	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024593	860.60	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024593	246.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024590	605.47	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024585	800.00	Revenue	M C S CONTRACT CLEANING LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	161.08	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	144.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	142.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	111.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	105.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024689	918.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024815	98.85	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024907	1095.06	Revenue	DOMRISS CARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024906	1338.46	Revenue	DOMRISS CARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024905	1359.80	Revenue	DOMRISS CARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024904	783.40	Revenue	DOMRISS CARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024902	2230.06	Revenue	DOMRISS CARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024901	998.10	Revenue	DOMRISS CARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024900	2800.92	Revenue	DOMRISS CARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024897	648.84	Revenue	DOMRISS CARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024895	2221.14	Revenue	DOMRISS CARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024893	3255.00	Revenue	SOCIAL CARE SOLUTIONS LTD

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024704	637.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024907	422.26	Revenue	DOMRISS CARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024911	85.28	Revenue	DOMRISS CARE LTD
ADULT SOCIAL CARE	Supported Living	18.03.2014	2100025077	3271.61	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	18.03.2014	2100025076	290.52	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024911	1216.98	Revenue	DOMRISS CARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024912	1014.14	Revenue	DOMRISS CARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024915	556.84	Revenue	DOMRISS CARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024916	505.46	Revenue	DOMRISS CARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024919	1456.28	Revenue	DOMRISS CARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024921	535.52	Revenue	DOMRISS CARE LTD
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024888	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024889	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024708	1562.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	18.03.2014	2100024890	920.70	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	18.03.2014	2100024890	6138.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	18.03.2014	2100024891	543.68	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	18.03.2014	2100024891	2060.72	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	18.03.2014	2100024892	7413.61	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Day Care	18.03.2014	2100024886	676.80	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024923	3686.40	Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Supported Living	18.03.2014	2100025076	1873.41	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Day Care	18.03.2014	2100024883	846.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	18.03.2014	2100024885	676.80	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Supported Living	18.03.2014	2100025075	15554.25	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100023760	2227.52	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	20.03.2014	2100023760	502.92	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100023760	1828.76	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100023272	2908.09	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100023275	909.07	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100023270	5517.96	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100023272	1154.99	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100023273	5513.34	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100023275	2882.17	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100023275	245.92	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	20.03.2014	2100023271	953.68	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100025155	3196.89	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100025156	554.59	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Other Local Authorities	20.03.2014	5100523187	7839.00	Revenue	LUTON BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authorities	20.03.2014	5100523186	7491.00	Revenue	LUTON BOROUGH COUNCIL
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100025156	2941.59	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100023267	1816.92	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100025147	2011.59	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	Supported Living	20.03.2014	2100025148	255.25	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100022893	842.07	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100022564	972.18	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100022564	2447.42	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.03.2014	5100523460	2957.98	Revenue	NORWOOD SCHOOLS LTD
ADULT SOCIAL CARE	Day Care	20.03.2014	5100523460	1454.43	Revenue	NORWOOD SCHOOLS LTD
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100023273	1106.70	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Equipment and Adaptions	20.03.2014	5100522132	508.00	Revenue	A E MILLER
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100023268	3258.76	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	20.03.2014	2100025025	1055.86	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	20.03.2014	2100023265	934.80	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	20.03.2014	2100023264	639.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025144	626.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025139	939.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025145	3200.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	20.03.2014	2100022891	885.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100023268	504.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	20.03.2014	2100023269	2510.81	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	20.03.2014	2100023274	1155.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100023761	2653.83	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100025148	511.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100025149	3607.65	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100025149	558.26	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100025150	3063.59	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100025150	1915.62	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100025150	1089.35	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100025151	2033.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100025151	2454.83	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025151	559.25	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100025152	6109.17	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100025153	3220.78	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100025153	1277.63	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025154	1277.85	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100025155	3516.52	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100025155	1006.44	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100025155	272.26	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	20.03.2014	2100023269	1962.47	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	20.03.2014	2100023269	1008.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100023761	504.01	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100023275	3181.52	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025132	450.52	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Residential Contributions	20.03.2014	2100025095	-335.14	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	20.03.2014	2100025096	5180.00	Revenue	LINKAGE COMMUNITY TRUST

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	20.03.2014	2100025096	-391.00	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	20.03.2014	2100025097	5180.00	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Contributions	20.03.2014	2100025097	-391.00	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	20.03.2014	2100025098	681.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Contributions	20.03.2014	2100025098	-18.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	20.03.2014	2100025099	5180.00	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Contributions	20.03.2014	2100025099	-391.00	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	20.03.2014	2100025100	5180.00	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Contributions	20.03.2014	2100025100	-391.00	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025103	2038.20	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025105	808.22	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025106	806.68	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025107	701.40	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025110	634.85	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025112	1644.74	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025114	686.72	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025115	607.54	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025116	995.40	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025118	2028.90	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025120	661.83	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025121	560.85	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025123	1695.18	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025125	750.33	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Extra Care Packages	20.03.2014	2100025160	1172.30	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100025161	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100025162	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100025163	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100025164	3728.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100025164	91.88	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	20.03.2014	2100025164	353.87	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025165	3432.71	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025165	725.64	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025166	626.13	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025166	2961.94	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Extra Care Packages	20.03.2014	2100025172	1970.28	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Extra Care Packages	20.03.2014	2100025173	848.67	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Extra Care Packages	20.03.2014	2100025174	625.11	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025175	555.57	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025177	451.20	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025179	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP L
ADULT SOCIAL CARE	Equipment and Adaptions	20.03.2014	5100523347	599.00	Revenue	IDAPT
ADULT SOCIAL CARE	Day Care	20.03.2014	2100025092	652.00	Revenue	CAMPBILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Residential Care Home Placements	20.03.2014	2100025093	4959.00	Revenue	LINKAGE COMMUNITY TRUST

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	20.03.2014	2100025093	-131.60	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	20.03.2014	2100025094	4959.00	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Contributions	20.03.2014	2100025094	-131.60	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	20.03.2014	2100025095	5148.43	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Contributions	20.03.2014	2100025095	-18.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025131	627.40	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025129	517.00	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.03.2014	2100025132	333.62	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025365	2119.03	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	25.03.2014	5100518400	0.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025366	2130.81	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025367	2142.38	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025370	1595.70	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025376	733.60	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	25.03.2014	5100518400	1.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	25.03.2014	5100518400	1.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	25.03.2014	5100518400	3.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	25.03.2014	5100518400	0.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	25.03.2014	5100518400	1.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	25.03.2014	5100518400	1.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	25.03.2014	5100518400	0.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	25.03.2014	5100518400	0.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	25.03.2014	5100518400	1.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	25.03.2014	5100518400	37.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025245	3200.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025378	1153.10	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Professional Services - Consultancy	25.03.2014	5100523692	2000.00	Revenue	THE HERTFORDSHIRE GROUNDWORK T
ADULT SOCIAL CARE	Supported Living	25.03.2014	2100025246	658.28	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025246	458.14	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025382	944.30	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025383	882.42	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025246	1194.18	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Supported Living	25.03.2014	2100025247	1344.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025383	563.03	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025383	365.90	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025383	320.32	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025310	675.56	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Transport Contracts	25.03.2014	5100519813	1184.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025309	675.72	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Computer Costs Hardware Purchases	25.03.2014	5100523833	260.51	Revenue	RICOH UK LTD
ADULT SOCIAL CARE	Computer Costs Hardware Purchases	25.03.2014	5100523833	143.42	Revenue	RICOH UK LTD
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025377	1099.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	25.03.2014	5100518400	1.55	Revenue	HERTS COUNTY SUPPLIES

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	25.03.2014	5100518400	11.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	25.03.2014	5100518400	20.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	25.03.2014	5100518400	6.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	25.03.2014	2100025318	420.08	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	25.03.2014	2100025322	2131.51	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	25.03.2014	2100025322	1892.66	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	25.03.2014	2100025322	452.46	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	25.03.2014	2100025322	385.07	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	25.03.2014	2100025323	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	25.03.2014	2100025324	884.88	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	25.03.2014	2100025325	715.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	25.03.2014	2100025326	999.30	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	25.03.2014	2100025327	874.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	25.03.2014	5100518400	32.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	25.03.2014	2100025330	956.79	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Extra Care Packages	25.03.2014	2100025339	908.31	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	25.03.2014	5100519807	1338.50	Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Transport Contracts	25.03.2014	5100520718	3500.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Transport Contracts	25.03.2014	5100519813	432.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	25.03.2014	5100519813	180.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	25.03.2014	5100518400	15.96	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	25.03.2014	5100518400	4.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025312	2111.76	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Transport Contracts	25.03.2014	5100519813	352.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Respite Care	25.03.2014	2100025356	1108.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Respite Care	25.03.2014	2100025356	554.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Respite Care	25.03.2014	2100025356	554.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025379	1169.70	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025359	555.45	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025368	1460.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025380	1810.20	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Vehicle Hire Ad Hoc	25.03.2014	5100521278	488.00	Revenue	COMMERCIAL SERVICES TRADING LT
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025381	1813.35	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Horticultural Costs	25.03.2014	5100522328	467.77	Revenue	R DELAMORE LTD
ADULT SOCIAL CARE	Accommodation	25.03.2014	5100523185	1953.77	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Contributions	25.03.2014	2100025262	-390.38	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Accommodation	25.03.2014	5100523184	1953.77	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Day Care	25.03.2014	5100520280	1677.06	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	25.03.2014	2100025262	5949.26	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	25.03.2014	2100025157	1630.00	Revenue	EPL CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	25.03.2014	2100025261	882.00	Revenue	AMPTHILL CABS
ADULT SOCIAL CARE	Supported Living	25.03.2014	2100025256	4453.72	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Transport Contracts	25.03.2014	5100519759	3380.00	Revenue	EXPRESSLINES LTD

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Supported Living	25.03.2014	2100025256	227.34	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	25.03.2014	2100025256	4592.90	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	25.03.2014	2100025255	787.20	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	25.03.2014	2100025254	590.40	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Transport Contracts	25.03.2014	5100520835	3190.00	Revenue	EPL CARS
ADULT SOCIAL CARE	Day Care	25.03.2014	2100025260	653.40	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	25.03.2014	2100025259	4029.51	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	25.03.2014	2100025259	205.68	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	25.03.2014	2100025259	4141.29	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	BUPA Daycare	25.03.2014	5100524236	5781.90	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	25.03.2014	5100524236	57460.09	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Supported Living	25.03.2014	2100025257	4466.90	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	25.03.2014	2100025257	228.01	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	BUPA Residential	25.03.2014	5100524236	90631.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	25.03.2014	5100524236	29405.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	25.03.2014	5100524236	65006.64	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	25.03.2014	5100524236	52549.32	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	25.03.2014	5100524236	65415.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	25.03.2014	5100524236	57029.99	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	25.03.2014	5100524236	74923.46	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	25.03.2014	5100524236	60910.92	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Supported Living	25.03.2014	2100025257	4579.05	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	25.03.2014	2100025258	1815.52	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Transport Contracts	25.03.2014	5100519759	3980.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	25.03.2014	5100519645	1360.00	Revenue	A TO B CARS
ADULT SOCIAL CARE	Computer Costs Hardware Purchases	25.03.2014	5100523833	55.97	Revenue	RICOH UK LTD
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025306	595.87	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025305	564.48	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025303	882.84	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025298	810.04	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025297	1166.04	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	25.03.2014	2100025386	10640.00	Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	25.03.2014	2100023961	600.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025296	711.18	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025392	676.80	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025394	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Staff Advertising	25.03.2014	5100524325	-394.91	Revenue	PENNA PLC (ADVERTISING)
ADULT SOCIAL CARE	Staff Advertising	25.03.2014	5100524325	-528.20	Revenue	PENNA PLC (ADVERTISING)
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025395	1478.34	Revenue	DOMRISS CARE LTD
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025295	796.32	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025398	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP L
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025401	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP L
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025293	1620.64	Revenue	CRYSTAL LEMON CARE LIMITED

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025402	1400.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Taxi	25.03.2014	5100522096	744.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	25.03.2014	2100025403	3068.57	Revenue	BEDFORDSHIRE SUPPORTED HOUSING
ADULT SOCIAL CARE	Residential Care Home Placements	25.03.2014	2100025403	895.00	Revenue	BEDFORDSHIRE SUPPORTED HOUSING
ADULT SOCIAL CARE	Day Care	25.03.2014	2100025404	600.00	Revenue	YAWN LIFE CIC
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025292	1424.84	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025286	2254.56	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025277	624.06	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025276	631.31	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025275	850.65	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Transport Contracts	25.03.2014	5100519759	3080.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025271	627.66	Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025270	2772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025269	1368.08	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025267	977.20	Revenue	LILAC CARE
ADULT SOCIAL CARE	Horticultural Costs	25.03.2014	5100522328	25.00	Revenue	R DELAMORE LTD
ADULT SOCIAL CARE	Clothes Uniform & Laundry	25.03.2014	5100518400	29.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	25.03.2014	5100518400	4.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237131	977.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237235	822.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	25.03.2014	5100519783	2825.60	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	25.03.2014	5100519784	2653.60	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	25.03.2014	5100519784	2653.60	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	25.03.2014	5100519784	210.12	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Agency Staff	25.03.2014	5100519110	756.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	25.03.2014	5100518400	10.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	25.03.2014	5100518400	9.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237254	663.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237287	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237334	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237410	738.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237411	1656.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	25.03.2014	5100518400	8.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	25.03.2014	5100518400	4.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	25.03.2014	5100518400	35.88	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	25.03.2014	5100519268	590.04	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.03.2014	5100519263	2703.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Other	25.03.2014	5100519261	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.03.2014	5100519245	444.69	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.03.2014	5100519243	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.03.2014	5100519242	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.03.2014	5100519214	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.03.2014	5100519213	444.69	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	Furniture Equipment and Materials	25.03.2014	5100518400	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	25.03.2014	5100518400	30.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	25.03.2014	5100518400	2.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236871	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	25.03.2014	5100518400	3.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	25.03.2014	5100518400	12.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	25.03.2014	5100518400	11.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	25.03.2014	5100518400	3.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236939	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236966	1340.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236994	724.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237002	515.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237014	1040.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237016	705.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236467	2141.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237018	1013.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237023	976.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237026	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237027	508.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237070	1162.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237073	523.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237075	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237128	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237130	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	25.03.2014	5100518400	15.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	25.03.2014	5100518400	29.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	25.03.2014	5100518400	6.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Professional Services - Other	25.03.2014	5100519207	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.03.2014	5100519164	1233.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900238117	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900238152	551.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Professional Services - Other	25.03.2014	5100519134	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900238154	528.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	25.03.2014	2100025186	540.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	25.03.2014	2100025183	560.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Professional Services - Other	25.03.2014	5100519130	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900238194	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900238247	911.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900238380	554.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900238563	1896.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900238566	2430.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.03.2014	5100519124	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900238588	1668.42	Revenue	PERSONAL PAYMENT

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900238593	538.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900238624	650.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900238670	697.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900238724	619.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.03.2014	5100519121	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900238735	931.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.03.2014	5100519119	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236460	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Staff Advertising	25.03.2014	5100473318	394.91	Revenue	PENNA PLC (ADVERTISING)
ADULT SOCIAL CARE	Staff Advertising	25.03.2014	5100473318	528.20	Revenue	PENNA PLC (ADVERTISING)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900238759	656.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900238084	833.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.03.2014	5100519193	485.15	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.03.2014	5100519190	686.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.03.2014	5100519188	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025188	772.16	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025187	805.45	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	25.03.2014	5100519187	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Other	25.03.2014	5100519186	1016.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	25.03.2014	2100025209	1988.53	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237439	1080.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237441	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237458	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237459	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237477	540.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237522	708.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237599	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237611	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237671	929.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237693	1260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237744	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237756	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237889	725.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.03.2014	5100519181	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900237983	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900238019	1538.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.03.2014	5100519171	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900238042	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	25.03.2014	5100518400	35.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	25.03.2014	5100518400	42.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Professional Services - Other	25.03.2014	5100518993	1234.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Catering Supplies	25.03.2014	5100518400	74.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	25.03.2014	5100519078	1134.00	Revenue	CARLISLE MANAGED SOLUTIONS

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	25.03.2014	2100025189	2456.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	25.03.2014	5100518400	49.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	25.03.2014	5100518400	109.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	25.03.2014	5100518400	16.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	25.03.2014	5100518400	7.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	25.03.2014	5100518400	85.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236456	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236728	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236774	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236769	1457.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025217	701.40	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025216	631.49	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Residential Contributions	25.03.2014	2100025189	-871.72	Revenue	TOGETHER
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025197	604.50	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025202	257.67	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236457	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025202	578.33	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025204	655.50	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	25.03.2014	2100025205	672.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Day Care	25.03.2014	2100025206	807.12	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236751	718.49	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.03.2014	5100519046	936.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236747	571.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236746	1360.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236744	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236734	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.03.2014	5100518995	2703.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.03.2014	5100519040	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	25.03.2014	2100024962	1135.68	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	25.03.2014	2100024966	520.65	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236536	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.03.2014	2100024961	1669.92	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Agency Staff	25.03.2014	5100519042	1440.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236538	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236550	950.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236502	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.03.2014	5100519043	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236556	879.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236486	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236557	2082.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	25.03.2014	5100518400	31.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236495	756.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	25.03.2014	5100518400	29.90	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	Direct Payments for clients incl P.Budgets	25.03.2014	1900236707	592.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236646	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	25.03.2014	5100518400	29.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	25.03.2014	5100518400	9.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	25.03.2014	5100518400	1.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	25.03.2014	5100518400	2.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236559	664.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.03.2014	1900236597	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	25.03.2014	5100518400	11.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	25.03.2014	5100519083	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Vehicle Fuel	26.03.2014	5100520767	246.16	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025504	609.31	Revenue	ABBEE VALE CARE
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025504	13.25	Revenue	ABBEE VALE CARE
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025497	638.00	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Staff Advertising	27.03.2014	5100524654	20.00	Revenue	PENNA PLC (ADVERTISING)
ADULT SOCIAL CARE	Day Care	27.03.2014	2100025505	975.00	Revenue	YAWN LIFE CIC
ADULT SOCIAL CARE	Staff Advertising	27.03.2014	5100524654	528.20	Revenue	PENNA PLC (ADVERTISING)
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025498	513.80	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025499	609.00	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Extra Care Packages	27.03.2014	2100025466	1028.00	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Day Care	27.03.2014	2100025506	1309.00	Revenue	YAWN LIFE CIC
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025502	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP L
ADULT SOCIAL CARE	Day Care	27.03.2014	2100025463	499.65	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	27.03.2014	2100025461	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	27.03.2014	2100025460	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	27.03.2014	2100025457	886.70	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025409	576.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	27.03.2014	2100025456	637.86	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	27.03.2014	2100025409	928.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	27.03.2014	2100025455	45.76	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	27.03.2014	2100025455	374.32	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	27.03.2014	2100025454	797.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	27.03.2014	2100025407	600.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	27.03.2014	2100025500	513.00	Revenue	QUALITY SUPPORT SOLUTIONS
ADULT SOCIAL CARE	Day Care	27.03.2014	2100025450	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025471	539.25	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025473	530.60	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025474	530.60	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025475	530.60	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Day Care	27.03.2014	2100025442	723.41	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025476	1131.05	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025440	300.37	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025440	6147.63	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	Home Care	27.03.2014	2100025490	564.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025417	3268.54	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025433	612.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025434	612.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	27.03.2014	2100025443	6092.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025435	612.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025436	612.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025423	979.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	27.03.2014	2100025443	1236.73	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025438	270.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025418	1459.98	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Respite Care	27.03.2014	2100025446	794.74	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025444	1092.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025438	263.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Extra Care Packages	27.03.2014	2100025483	1233.05	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025425	633.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	27.03.2014	2100025421	1779.04	Revenue	GREY LADIES LTD
ADULT SOCIAL CARE	Extra Care Packages	27.03.2014	5100524525	7771.14	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025496	513.80	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025431	665.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025493	817.60	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025492	1834.00	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025491	609.00	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025484	783.01	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Vehicle Hire Ad Hoc	27.03.2014	5100524384	488.00	Revenue	COMMERCIAL SERVICES TRADING LT
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025477	1816.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025417	624.98	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.03.2014	2100025448	1447.60	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	27.03.2014	2100025421	-486.00	Revenue	GREY LADIES LTD
BUSINESS AND PERFORMANCE	Training	04.03.2014	5100513055	740.00	Revenue	EQUALITY ACADEMY
BUSINESS AND PERFORMANCE	Training	04.03.2014	5100515375	565.00	Revenue	DR CHETNA SATRA
BUSINESS AND PERFORMANCE	Training	04.03.2014	5100517494	525.00	Revenue	ST THOMAS TRAINING
BUSINESS AND PERFORMANCE	Venue Hire	06.03.2014	5100515936	693.40	Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Training	06.03.2014	5100515963	1390.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	06.03.2014	5100517279	7470.00	Revenue	ELECTROLUX LAUNDRY SYSTEMS
BUSINESS AND PERFORMANCE	Training	06.03.2014	5100514460	495.00	Revenue	FIRE RISK CONSULTANCY LIMITED
BUSINESS AND PERFORMANCE	Training	06.03.2014	5100515963	695.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Training	06.03.2014	5100515439	1370.00	Revenue	SCP CONSULT
BUSINESS AND PERFORMANCE	Training	06.03.2014	5100515964	500.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	06.03.2014	5100517260	1920.00	Revenue	ELECTROLUX LAUNDRY SYSTEMS
BUSINESS AND PERFORMANCE	Training	11.03.2014	5100516120	565.00	Revenue	DR CHETNA SATRA
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	11.03.2014	5100517281	725.00	Revenue	ELECTROLUX LAUNDRY SYSTEMS
BUSINESS AND PERFORMANCE	Postages	11.03.2014	5100519589	1040.71	Revenue	NEOPOST LTD

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	11.03.2014	5100517280	675.00	Revenue	ELECTROLUX LAUNDRY SYSTEMS
BUSINESS AND PERFORMANCE	Other Social Services Payments	11.03.2014	5100514516	1150.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	11.03.2014	5100517537	1090.00	Revenue	ELECTROLUX LAUNDRY SYSTEMS
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	11.03.2014	5100517346	1330.00	Revenue	ELECTROLUX LAUNDRY SYSTEMS
BUSINESS AND PERFORMANCE	Training	13.03.2014	5100517350	425.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD
BUSINESS AND PERFORMANCE	Training	13.03.2014	5100516973	4000.00	Revenue	UNIVERSITY OF HERTFORDSHIRE
BUSINESS AND PERFORMANCE	Training	13.03.2014	5100516972	4000.00	Revenue	UNIVERSITY OF HERTFORDSHIRE
BUSINESS AND PERFORMANCE	Professional Services - Other	13.03.2014	5100517520	1041.00	Revenue	HARROW GREEN LTD
BUSINESS AND PERFORMANCE	Training	13.03.2014	5100517352	950.00	Revenue	SOUTH ESSEX PARTNERSHIP TRUST
BUSINESS AND PERFORMANCE	Legal Services	18.03.2014	5100519806	3745.00	Revenue	BERWIN LEIGHTON PAISNER LLP
BUSINESS AND PERFORMANCE	Training	18.03.2014	5100517741	5000.00	Revenue	SOUTH ESSEX PARTNERSHIP TRUST
BUSINESS AND PERFORMANCE	Training	18.03.2014	5100519411	5000.00	Revenue	SOUTH ESSEX PARTNERSHIP TRUST
BUSINESS AND PERFORMANCE	Training	18.03.2014	5100519410	5000.00	Revenue	SOUTH ESSEX PARTNERSHIP TRUST
BUSINESS AND PERFORMANCE	Training	20.03.2014	5100522801	750.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	20.03.2014	5100523055	2875.00	Revenue	GATENBYSANDERSON LIMITED
BUSINESS AND PERFORMANCE	Training	20.03.2014	5100522630	2895.00	Revenue	ELM LODGE
BUSINESS AND PERFORMANCE	Data Networks	20.03.2014	5100523137	1455.00	Revenue	NETCARE CABLING LTD
BUSINESS AND PERFORMANCE	Professional Services - Other	25.03.2014	5100522544	1531.50	Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	Training	25.03.2014	5100518045	600.00	Revenue	M BETTS T/A MJB TRAINING
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	25.03.2014	5100518400	43.50	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Private Contractors	25.03.2014	5100519821	420.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	ICT Costs Software	25.03.2014	5100520278	-1330.00	Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	Private Contractors	26.03.2014	5100524663	-420.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Private Contractors	26.03.2014	5100522329	420.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Private Contractors	27.03.2014	5100524664	420.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Training	27.03.2014	5100524738	540.00	Revenue	BRITISH RED CROSS
BUSINESS AND PERFORMANCE	Training	27.03.2014	5100524737	540.00	Revenue	BRITISH RED CROSS
BUSINESS AND PERFORMANCE	Professional Services - Other	27.03.2014	5100520304	1694.00	Revenue	DEPENDABILITY LTD
BUSINESS AND PERFORMANCE	Training	27.03.2014	5100518206	1815.20	Revenue	MAXIMUM PERFORMANCE
COMMISSIONING	Private Contractors	04.03.2014	5100517881	10833.33	Revenue	MAYDAY TRUST (GRANT)
COMMISSIONING	Private Contractors	04.03.2014	5100517868	22916.67	Revenue	SIGNPOSTS (LUTON)
COMMISSIONING	Private Contractors	04.03.2014	5100517872	7083.33	Revenue	BEDFORD HOUSING LINK
COMMISSIONING	Private Contractors	04.03.2014	5100517885	37500.00	Revenue	BROMFORD GROUP
COMMISSIONING	Other Social Services Payments	04.03.2014	5100517258	44116.00	Revenue	SOUTH ESSEX PARTNERSHIP TRUST
COMMISSIONING	Other Local Authorities	04.03.2014	5100512060	26187.07	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Private Contractors	04.03.2014	5100517887	833.33	Revenue	HANOVER HOUSING ASSOCIATION
COMMISSIONING	Other Local Authorities	04.03.2014	5100512059	56289.84	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Local Authorities	04.03.2014	5100512058	10062.98	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Private Contractors	04.03.2014	5100517874	3333.33	Revenue	SIGHT CONCERN BEDFORDSHIRE
COMMISSIONING	Private Contractors	04.03.2014	5100517870	1025.00	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Private Contractors	04.03.2014	5100517869	1421.45	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Private Contractors	04.03.2014	5100517878	583.33	Revenue	HOUSING 21
COMMISSIONING	Private Contractors	04.03.2014	5100517877	16666.67	Revenue	HOME GROUP LTD

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
COMMISSIONING	Private Contractors	04.03.2014	5100517876	2083.33	Revenue	HOME GROUP LTD
COMMISSIONING	Residential Care Home Placements	04.03.2014	2100023747	6273.08	Revenue	SCOPE
COMMISSIONING	Private Contractors	04.03.2014	5100515954	7302.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Private Contractors	04.03.2014	5100517873	25000.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Supported Living	06.03.2014	5100518175	12507.31	Revenue	CHOICE SUPPORT
COMMISSIONING	Supported Living	06.03.2014	5100518181	133333.20	Revenue	CHOICE SUPPORT
COMMISSIONING	Supported Living	06.03.2014	5100518184	37390.75	Revenue	CHOICE SUPPORT
COMMISSIONING	Supported Living	06.03.2014	5100518179	1343.57	Revenue	CHOICE SUPPORT
COMMISSIONING	Supported Living	06.03.2014	5100518191	120881.30	Revenue	CHOICE SUPPORT
COMMISSIONING	Supported Living	06.03.2014	5100518186	1181.69	Revenue	CHOICE SUPPORT
COMMISSIONING	Other Social Services Payments	11.03.2014	5100520377	4676.57	Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Other Social Services Payments	11.03.2014	5100520376	4224.00	Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Other Social Services Payments	11.03.2014	5100519629	1176.31	Revenue	ABACUS CARE (BEDS HERTS & BUCK
COMMISSIONING	Other Social Services Payments	11.03.2014	5100519325	4717.34	Revenue	ALZHEIMER'S SOCIETY
COMMISSIONING	Residential Care Home Placements	11.03.2014	5100519637	5980.91	Revenue	SCOPE
COMMISSIONING	Other Social Services Payments	11.03.2014	5100519325	17110.66	Revenue	ALZHEIMER'S SOCIETY
COMMISSIONING	Other Social Services Payments	11.03.2014	5100519463	7076.00	Revenue	ALZHEIMER'S SOCIETY
COMMISSIONING	Other Social Services Payments	11.03.2014	5100519463	25666.00	Revenue	ALZHEIMER'S SOCIETY
COMMISSIONING	Residential Care Home Placements	13.03.2014	2100023995	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	13.03.2014	2100024267	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	13.03.2014	2100024268	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	13.03.2014	2100023994	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	13.03.2014	2100024269	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	13.03.2014	2100023993	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	13.03.2014	2100023996	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	13.03.2014	2100023992	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	13.03.2014	2100023991	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	13.03.2014	2100023990	6273.08	Revenue	SCOPE
COMMISSIONING	Other Social Services Payments	13.03.2014	5100521088	-25666.00	Revenue	ALZHEIMER'S SOCIETY
COMMISSIONING	Other Social Services Payments	13.03.2014	5100521088	-7076.00	Revenue	ALZHEIMER'S SOCIETY
COMMISSIONING	Other Social Services Payments	13.03.2014	5100521087	25666.00	Revenue	ALZHEIMER'S SOCIETY
COMMISSIONING	Other Social Services Payments	13.03.2014	5100521087	7076.00	Revenue	ALZHEIMER'S SOCIETY
COMMISSIONING	Telecoms Equipment	13.03.2014	5100517482	15348.06	Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Staff Advertising	18.03.2014	5100519392	5000.00	Revenue	PENNA PLC (ADVERTISING)
COMMISSIONING	Catering Supplies	18.03.2014	5100517531	15433.78	Revenue	APETITO LTD
COMMISSIONING	Residential Care Home Placements	18.03.2014	2100024967	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	18.03.2014	2100024649	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	18.03.2014	2100024648	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	18.03.2014	2100024647	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	18.03.2014	2100024644	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	18.03.2014	2100024646	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	18.03.2014	2100024645	6273.08	Revenue	SCOPE
COMMISSIONING	Supported Living	20.03.2014	2100023274	3870.64	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
COMMISSIONING	Other Social Services Payments	20.03.2014	5100522803	132881.50	Revenue	SOUTH ESSEX PARTNERSHIP TRUST
COMMISSIONING	Home Care	20.03.2014	2100022564	309.00	Revenue	MACINTYRE CARE
COMMISSIONING	Residential Care Home Placements	20.03.2014	5100519595	754989.58	Revenue	AFFINITY TRUST
COMMISSIONING	Residential Care Home Placements	20.03.2014	5100519710	-750000.00	Revenue	AFFINITY TRUST
COMMISSIONING	Supported Living	20.03.2014	2100025154	4286.25	Revenue	MACINTYRE CARE
COMMISSIONING	Other Local Authorities	20.03.2014	5100520793	1366.46	Revenue	NHS LUTON CCG
COMMISSIONING	Residential Care Home Placements	20.03.2014	5100523312	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	20.03.2014	5100523238	6273.08	Revenue	SCOPE
COMMISSIONING	Other Social Services Payments	20.03.2014	5100523250	505.00	Revenue	CARE 4 YOU
COMMISSIONING	Other Social Services Payments	20.03.2014	5100523264	560.00	Revenue	EVERYCARE (MK & BEDS) LIMITED
COMMISSIONING	Respite Care	25.03.2014	5100523494	16250.00	Revenue	VOYAGE
COMMISSIONING	Catering Supplies	25.03.2014	5100520772	1054.40	Revenue	APETITO LTD
COMMISSIONING	Supported Living	25.03.2014	5100518193	81499.03	Revenue	CHOICE SUPPORT
COMMISSIONING	Private Contractors	25.03.2014	5100520748	7302.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	27.03.2014	5100523010	132881.50	Revenue	SOUTH ESSEX PARTNERSHIP TRUST
COMMISSIONING	Other Local Authorities	27.03.2014	5100524385	100000.00	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Social Services Payments	31.03.2014	5100521085	-25666.00	Revenue	ALZHEIMER'S SOCIETY
COMMISSIONING	Other Social Services Payments	31.03.2014	5100521085	-7076.00	Revenue	ALZHEIMER'S SOCIETY
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	04.03.2014	5100516262	27622.90	Capital	FSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	04.03.2014	5100517318	13447.99	Capital	CLC CONTRACTORS LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	04.03.2014	5100513726	770.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	04.03.2014	5100514211	7098.44	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	04.03.2014	5100513639	770.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	06.03.2014	5100518775	14021.73	Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	11.03.2014	5100515896	4382.44	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	11.03.2014	5100519811	2323.90	Capital	CURTINS CONSULTING LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	11.03.2014	5100514918	885.50	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	13.03.2014	5100520912	1697.32	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	13.03.2014	5100520942	2662.39	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	13.03.2014	5100520946	3613.39	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	18.03.2014	5100522545	7956.36	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	18.03.2014	5100516939	26642.20	Capital	FSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	20.03.2014	5100518419	22051.72	Capital	CHIGWELL (SHEPHERDS BUSH) LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	20.03.2014	5100520913	2374.08	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	20.03.2014	5100523173	2180.00	Capital	ENERGYCARE GROUP LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	20.03.2014	5100517760	5000.00	Capital	E C HARRIS LLP
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.03.2014	5100520910	2784.90	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.03.2014	5100520911	2085.25	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.03.2014	5100520943	667.76	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.03.2014	5100524040	968.38	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.03.2014	5100520932	34453.94	Capital	FSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.03.2014	5100520930	19110.25	Capital	FSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	25.03.2014	5100518960	770.00	Capital	CARLISLE MANAGED SOLUTIONS

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	25.03.2014	5100519022	770.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	27.03.2014	5100524790	1622.62	Capital	PURDY CONTRACTS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	04.03.2014	5100513809	504.22	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	04.03.2014	5100513917	1220.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	04.03.2014	5100516263	1400.00	Revenue	FARSIGHT HR CONSULTANCY LTD
HOUSING MANAGEMENT (GF)	Other Payments	04.03.2014	5100516046	489.26	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	04.03.2014	5100513769	520.59	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	04.03.2014	5100513758	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	04.03.2014	5100513756	800.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	04.03.2014	5100513754	1298.08	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	04.03.2014	5100513750	832.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	04.03.2014	5100513666	454.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	04.03.2014	5100513644	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Recharged Costs General	06.03.2014	5100518485	3700.00	Revenue	KEV'S ROOFING SERVICES
HOUSING MANAGEMENT (GF)	Other Payments	11.03.2014	5100517629	541.05	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	11.03.2014	5100517778	566.75	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	11.03.2014	5100517536	860.00	Revenue	BEDS POLICE PARTNERSHIP TRUST
HOUSING MANAGEMENT (GF)	Agency Staff	11.03.2014	5100515005	800.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.03.2014	5100515011	1097.42	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.03.2014	5100514975	1250.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.03.2014	5100514966	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.03.2014	5100514965	520.59	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	11.03.2014	5100514961	499.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.03.2014	5100515112	1220.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Legal Services	11.03.2014	5100520282	9473.00	Revenue	KNOWLES LTD
HOUSING MANAGEMENT (GF)	Rents	13.03.2014	5100520810	2501.50	Revenue	THE HEATH INN
HOUSING MANAGEMENT (GF)	Grants/Conts Payable to Third Parties.	13.03.2014	5100519834	1575.00	Revenue	LANE & BROWNS
HOUSING MANAGEMENT (GF)	Agency Staff	18.03.2014	5100516609	800.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.03.2014	5100516671	875.16	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.03.2014	5100516610	520.59	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.03.2014	5100516611	1097.42	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	18.03.2014	5100520750	440.26	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Rents	25.03.2014	5100520809	9848.00	Revenue	THE HEATH INN
HOUSING MANAGEMENT (GF)	Agency Staff	25.03.2014	5100518949	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.03.2014	5100518950	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.03.2014	5100519205	964.96	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.03.2014	5100519185	1354.93	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.03.2014	5100518951	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.03.2014	5100518952	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.03.2014	5100518953	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.03.2014	5100518954	1139.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.03.2014	5100518955	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Cleaning and Domestic Supplies	25.03.2014	5100522987	966.66	Revenue	M C S CONTRACT CLEANING 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)	Agency Staff	25.03.2014	5100518956	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.03.2014	5100518958	971.69	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.03.2014	5100518959	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.03.2014	5100518964	1119.69	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.03.2014	5100518984	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.03.2014	5100518985	1029.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.03.2014	5100518987	797.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.03.2014	5100518989	1402.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.03.2014	5100519002	1220.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.03.2014	5100519024	1119.69	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.03.2014	5100519182	1119.69	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.03.2014	5100519117	520.59	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.03.2014	5100519073	800.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.03.2014	5100519102	1097.42	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.03.2014	5100519075	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	25.03.2014	5100519081	999.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	25.03.2014	5100522943	558.67	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	25.03.2014	5100519089	830.12	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.03.2014	5100519095	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.03.2014	5100513825	972.56	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.03.2014	5100513793	439.14	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.03.2014	5100513667	436.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Private Contractors	04.03.2014	5100512321	4870.72	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Water Services	06.03.2014	5100518231	660.50	Revenue	ANGLIAN WATER
HOUSING SERVICES (HRA)	Water Services	06.03.2014	5100518352	523.19	Revenue	ANGLIAN WATER
HOUSING SERVICES (HRA)	Professional Services - Consultancy	06.03.2014	5100518220	7200.00	Revenue	STEVE GLAZEBROOK
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	06.03.2014	5100519367	-19.50	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	06.03.2014	5100518660	36877.35	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	06.03.2014	5100519367	-374.70	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	06.03.2014	5100516132	25.50	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	06.03.2014	5100516132	1125.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	06.03.2014	5100516132	374.70	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	06.03.2014	5100516132	19.50	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	06.03.2014	5100519367	-25.50	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	06.03.2014	5100519367	-1125.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	11.03.2014	5100519369	1125.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	11.03.2014	5100519369	374.70	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	11.03.2014	5100519808	14854.45	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	11.03.2014	5100514989	441.96	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	11.03.2014	5100515177	979.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	11.03.2014	5100514873	681.54	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	11.03.2014	5100515037	501.95	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	11.03.2014	5100520433	969.95	Revenue	LEX AUTOLEASE LIMITED

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HOUSING SERVICES (HRA)	Professional Services - Other	11.03.2014	5100520543	859.50	Revenue	LEX AUTOLEASE LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	13.03.2014	5100520494	-1388.89	Revenue	NPOWER LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.03.2014	5100520833	4227.89	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	18.03.2014	5100516677	1096.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	18.03.2014	5100516541	436.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.03.2014	5100520837	1483.76	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.03.2014	5100520843	1630.75	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	18.03.2014	5100516612	681.54	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Internal Decorations	18.03.2014	5100522301	3483.24	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Professional Services - Other	18.03.2014	5100521593	600.00	Revenue	HOUSEMARK
HOUSING SERVICES (HRA)	Professional Services - Other	18.03.2014	5100520812	1277.85	Revenue	NEOPOST LTD
HOUSING SERVICES (HRA)	Professional Services - Other	18.03.2014	5100522586	9671.64	Revenue	LEX AUTOLEASE LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	18.03.2014	5100522431	993.02	Revenue	LEX AUTOLEASE LIMITED
HOUSING SERVICES (HRA)	Professional Services - Consultancy	18.03.2014	5100518934	1750.00	Revenue	BROWNE JACOBSON LLP
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	20.03.2014	5100518039	495.00	Revenue	DE-SIGNS & LABELS LTD
HOUSING SERVICES (HRA)	Gas Costs	20.03.2014	5100523412	-1128.89	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	20.03.2014	5100523307	1021.00	Revenue	EAGLE GRAPHICS (PRINTERS) LTD
HOUSING SERVICES (HRA)	Advertising and Publicity	20.03.2014	5100522310	1600.00	Revenue	AUTHORISED PUBLICATIONS
HOUSING SERVICES (HRA)	Advertising and Publicity	20.03.2014	5100522311	1600.00	Revenue	AUTHORISED PUBLICATIONS
HOUSING SERVICES (HRA)	Advertising and Publicity	20.03.2014	5100522313	1600.00	Revenue	AUTHORISED PUBLICATIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.03.2014	5100523037	542.36	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.03.2014	5100522619	2980.17	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.03.2014	5100522469	6029.94	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.03.2014	5100522468	3793.25	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.03.2014	5100522454	4706.67	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.03.2014	5100522453	1937.10	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.03.2014	5100522452	3518.71	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.03.2014	5100522450	6834.65	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	25.03.2014	5100518362	515.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.03.2014	5100522448	2608.90	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.03.2014	5100522446	4137.26	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Training	25.03.2014	5100519836	600.00	Revenue	BROWNE JACOBSON LLP
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.03.2014	5100522445	3553.11	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.03.2014	5100523180	-3850.00	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	25.03.2014	5100518400	8.25	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.03.2014	5100523042	540.50	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.03.2014	5100523043	2806.00	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.03.2014	5100523045	449.97	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.03.2014	5100523051	1125.96	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.03.2014	5100523054	535.00	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.03.2014	5100523059	2692.90	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.03.2014	5100523064	3729.67	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	25.03.2014	5100523078	13130.83	Revenue	M C S CONTRACT CLEANING LTD

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HOUSING SERVICES (HRA)	Professional Services - Consultancy	25.03.2014	5100518044	7650.00	Revenue	STEVE GLAZEBROOK
HOUSING SERVICES (HRA)	Professional Services - Other	25.03.2014	5100520820	570.00	Revenue	ARNALD CARS
HOUSING SERVICES (HRA)	Agency Staff	25.03.2014	5100519053	436.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	25.03.2014	5100524014	2190.96	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	25.03.2014	5100518400	7.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Clothes Uniform & Laundry	25.03.2014	5100519496	140.00	Revenue	PRESTIGE DESIGN & WORKWEAR LTD
HOUSING SERVICES (HRA)	Clothes Uniform & Laundry	25.03.2014	5100519496	280.00	Revenue	PRESTIGE DESIGN & WORKWEAR LTD
HOUSING SERVICES (HRA)	Clothes Uniform & Laundry	25.03.2014	5100519496	35.00	Revenue	PRESTIGE DESIGN & WORKWEAR LTD
HOUSING SERVICES (HRA)	Clothes Uniform & Laundry	25.03.2014	5100519496	35.00	Revenue	PRESTIGE DESIGN & WORKWEAR LTD
HOUSING SERVICES (HRA)	Clothes Uniform & Laundry	25.03.2014	5100519496	35.00	Revenue	PRESTIGE DESIGN & WORKWEAR LTD
HOUSING SERVICES (HRA)	Agency Staff	25.03.2014	5100519177	426.98	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	25.03.2014	5100518514	183.84	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	25.03.2014	5100518514	183.84	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	25.03.2014	5100518514	183.84	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	25.03.2014	5100518514	275.96	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	25.03.2014	5100518514	5.40	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	25.03.2014	5100518400	2.25	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Gas Costs	25.03.2014	5100523377	2574.27	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	25.03.2014	5100523378	1152.06	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	25.03.2014	5100523380	1153.39	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	25.03.2014	5100523381	1691.69	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	25.03.2014	5100523382	1399.91	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	25.03.2014	5100523392	1706.34	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	25.03.2014	5100518400	1.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	25.03.2014	5100518400	11.55	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Clothes Uniform & Laundry	25.03.2014	5100518400	8.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Gas Costs	25.03.2014	5100523395	1767.61	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	25.03.2014	5100520807	9552.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Gas Costs	25.03.2014	5100523397	1132.76	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	25.03.2014	5100523695	1358.57	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Vehicle Fuel	26.03.2014	5100517898	526.27	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	27.03.2014	5100525267	-1500.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	27.03.2014	5100509972	1500.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
ADULT SOCIAL CARE	Travel and Subsistence	31.03.2014		540.91	Revenue	PERSONAL PAYMENT
HOUSING SERVICES (HRA)	Travel and Subsistence	31.03.2014		611.50	Revenue	PERSONAL PAYMENT