

**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	01.05.2012	2100000795	193.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	206.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	210.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	212.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	314.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	63.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	129.27	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	190.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	188.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	151.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	138.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	134.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	128.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	128.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	216.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	317.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	294.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	285.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	280.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	275.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	275.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	273.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	258.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	247.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	241.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	238.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	238.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	238.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	299.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	236.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	235.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	234.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	226.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	1869.23	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	1592.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	1453.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	1222.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	1128.69	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	1013.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	974.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	964.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	940.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	912.57	Revenue	NESTOR PRIMECARE SERVICES LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	850.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	826.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	791.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	649.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	108.33	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	744.17	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	702.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	695.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	675.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	665.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	126.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	125.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	124.31	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	104.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	97.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	86.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	80.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	76.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	11.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	58.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	60.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	60.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	53.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	53.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	51.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	50.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	17.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	10.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	1957.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	1888.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Respite Care	01.05.2012	2100000699	1697.65	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000767	521.74	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Respite Care	01.05.2012	5100361884	2100.85	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	01.05.2012	5100361884	2100.86	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	01.05.2012	5100361856	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000766	1806.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000765	1226.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	1740.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	1352.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	1206.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	1153.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	1000.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	892.25	Revenue	NESTOR PRIMECARE SERVICES LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	885.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	881.99	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	798.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	778.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	723.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	655.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	646.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	482.09	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	01.05.2012	5100357538	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.05.2012	5100357496	468.16	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	01.05.2012	2100000730	1891.43	Revenue	CONDOVER COLLEGE LTD
ADULT SOCIAL CARE	Respite Care	01.05.2012	2100000730	2080.57	Revenue	CONDOVER COLLEGE LTD
ADULT SOCIAL CARE	Respite Care	01.05.2012	2100000730	3404.57	Revenue	CONDOVER COLLEGE LTD
ADULT SOCIAL CARE	Electricity Costs	01.05.2012	5100361395	555.23	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Day Care	01.05.2012	2100000156	1086.10	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Homecare & Daycare Contributions	01.05.2012	2100000156	-109.55	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Homecare & Daycare Contributions	01.05.2012	2100000156	-15.65	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000793	2100.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000792	998.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000791	1043.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000789	1122.36	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000786	948.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000780	1132.15	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000779	1047.44	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000776	561.18	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000775	1059.34	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000773	837.92	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000770	735.14	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000768	1043.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	150.41	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	461.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	449.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	446.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	444.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	444.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	428.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	421.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	416.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	414.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	410.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	408.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	398.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	387.75	Revenue	NESTOR PRIMECARE SERVICES LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	379.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	368.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	355.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	349.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	259.33	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	74.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	329.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	328.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	628.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	619.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	164.07	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	447.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	609.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	574.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	567.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	565.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	558.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	547.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	518.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	513.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	506.01	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	504.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	501.61	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	490.89	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	247.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	238.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	473.09	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	468.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000795	462.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	73.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	73.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	70.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	62.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	53.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	53.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	53.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	47.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	40.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	40.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	30.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	26.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	26.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	6.72	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	01.05.2012	2100000764	671.09	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000721	859.78	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000720	1242.90	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000719	1853.89	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000717	844.72	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000716	1011.28	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	97.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	10.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	170.77	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	180.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	124.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	53.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	174.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	174.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	171.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	154.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	151.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	147.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	137.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	136.01	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	107.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	107.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	105.91	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	104.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	100.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	97.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	97.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000715	1719.70	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Day Care	01.05.2012	2100000751	938.83	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	01.05.2012	2100000748	202.50	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	01.05.2012	2100000748	941.31	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	01.05.2012	2100000747	518.98	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	01.05.2012	2100000759	786.60	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	01.05.2012	2100000750	850.51	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000797	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000745	666.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000744	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000810	630.00	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000809	919.26	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000804	618.56	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000805	1468.16	Revenue	LILAC CARE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	01.05.2012	2100000161	924.00	Revenue	AMPTHILL CABS
ADULT SOCIAL CARE	Day Care	01.05.2012	2100000803	2589.63	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	Day Care	01.05.2012	2100000743	836.40	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000802	966.90	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000742	1235.28	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000741	964.60	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Gas Costs	01.05.2012	5100361681	426.86	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Day Care	01.05.2012	2100000752	876.42	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000712	954.05	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000711	982.97	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000710	1700.27	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000763	950.55	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000708	589.22	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000707	2449.24	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000706	1555.64	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000705	646.29	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000703	2286.16	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000702	848.60	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Day Care	01.05.2012	2100000811	876.42	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	01.05.2012	2100000798	899.37	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	01.05.2012	2100000761	87.40	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	01.05.2012	2100000761	262.20	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	01.05.2012	2100000761	87.40	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	01.05.2012	2100000758	429.54	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	01.05.2012	2100000757	491.10	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	01.05.2012	2100000755	497.12	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	01.05.2012	2100000754	779.04	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	01.05.2012	2100000753	584.28	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	181.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	473.09	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	470.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	470.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	467.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	463.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	457.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	436.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	428.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	165.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	254.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	406.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	214.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	185.19	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	386.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	383.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	376.72	Revenue	NESTOR PRIMECARE 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	01.05.2012	2100000796	376.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	375.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	357.77	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	356.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	476.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	661.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	627.79	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	621.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	615.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	614.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	605.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	594.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	577.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	342.31	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	228.21	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	567.57	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	564.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	544.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	534.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	524.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	520.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	504.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	489.89	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	479.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	477.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	343.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	266.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	265.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	262.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	262.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	245.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	245.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	241.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	238.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	231.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	208.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	201.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	201.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	198.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	194.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	188.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	188.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	188.16	Revenue	NESTOR PRIMECARE 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	01.05.2012	2100000796	188.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	187.89	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	184.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	268.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	328.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	328.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	320.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	244.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	67.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	90.69	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	221.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	302.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	289.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	288.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	285.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	282.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	282.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	275.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	275.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	275.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	273.77	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	272.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	271.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000796	269.53	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000732	1183.00	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Residential Contributions	01.05.2012	1900107904	-6719.59	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Agency Staff	01.05.2012	5100357918	449.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	01.05.2012	1900107902	-690.49	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Residential Care Home Placements	01.05.2012	1900107901	1240.00	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Residential Contributions	01.05.2012	1900107905	1575.71	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Residential Contributions	01.05.2012	1900107900	-1679.90	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Residential Contributions	01.05.2012	1900107906	-4307.57	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Residential Care Home Placements	01.05.2012	1900107899	2418.00	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Residential Contributions	01.05.2012	1900107898	-4149.05	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Agency Staff	01.05.2012	5100357678	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.05.2012	5100357759	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.05.2012	5100357647	714.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.05.2012	5100357641	892.07	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.05.2012	5100357596	442.53	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	01.05.2012	1900107883	2028.60	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000735	596.08	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Residential Contributions	01.05.2012	1900107708	-603.76	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Agency Staff	01.05.2012	5100357657	1598.40	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	Residential Contributions	01.05.2012	1900107903	6719.81	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Residential Care Home Placements	01.05.2012	1900107707	2038.68	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Agency Staff	01.05.2012	5100357662	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	01.05.2012	1900107884	-522.24	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Home Care	01.05.2012	2100000698	1176.50	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Agency Staff	01.05.2012	5100357701	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.05.2012	5100357702	1108.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.05.2012	5100357704	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	01.05.2012	1900107891	1339.23	Revenue	BARCHESTER HEALTHCARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.05.2012	1900107893	535.69	Revenue	BARCHESTER HEALTHCARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.05.2012	1900107895	15004.00	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Respite Care	01.05.2012	5100361854	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Day Care	01.05.2012	5100361706	1454.43	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.05.2012	5100361706	2980.34	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	01.05.2012	1900107896	-8230.07	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Catering Supplies	01.05.2012	5100358398	51.42	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Agency Staff	01.05.2012	5100357553	892.07	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Catering Supplies	01.05.2012	5100358398	489.77	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.05.2012	1900107934	4000.00	Revenue	ENABLE CARE
ADULT SOCIAL CARE	Agency Staff	01.05.2012	5100357721	915.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.05.2012	5100357731	1276.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Social Services Payments	01.05.2012	5100361722	1134.00	Revenue	APPLEDOWN
ADULT SOCIAL CARE	Residential Care Home Placements	01.05.2012	1900107897	7564.00	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111231	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111181	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111232	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111234	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111178	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111228	-696.90	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111183	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111211	632.34	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.05.2012	5100355801	14.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111187	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111212	-617.83	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111190	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111192	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111194	-541.52	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111196	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111197	-578.40	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111198	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111200	-595.56	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111202	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111203	-864.96	Revenue	ORCHARD LODGE NURSING HOME

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111205	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111206	-912.72	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111208	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111209	-1045.84	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Home Care	03.05.2012	2100000822	597.24	Revenue	LILAC CARE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.05.2012	5100355801	19.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111191	-509.84	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111272	2339.72	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111273	2880.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111274	2160.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111276	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111277	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111278	-544.68	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111279	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111280	-545.28	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111281	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111282	-574.60	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111283	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111284	-576.32	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	03.05.2012	1900111291	-3900.00	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111292	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111294	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111296	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111297	-685.32	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111298	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111299	-730.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111271	-546.46	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111237	2391.92	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111238	2043.16	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111240	1727.96	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111241	-513.20	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111242	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111244	9072.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111246	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111248	1862.28	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111250	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111252	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111253	-576.20	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111254	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Home Care	03.05.2012	2100000688	577.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111255	-579.52	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111256	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111257	-691.52	Revenue	FRIARS 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	03.05.2012	1900111258	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111259	-765.04	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111270	517.89	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Equipment and Adaptions	03.05.2012	5100362440	3188.00	Revenue	LUTON PCT
ADULT SOCIAL CARE	Equipment and Adaptions	03.05.2012	5100362441	3657.72	Revenue	LUTON PCT
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111056	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111054	3031.72	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111047	1837.16	Revenue	MENCAP
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.05.2012	5100355801	46.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111045	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.05.2012	5100355801	59.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.05.2012	5100355801	12.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.05.2012	5100355801	10.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.05.2012	5100355801	23.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.05.2012	5100355801	4.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111058	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111072	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110287	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110290	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111066	-551.40	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111065	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110293	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110296	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.05.2012	5100355801	19.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111063	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111062	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111061	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111059	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111041	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110313	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110315	-780.84	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110316	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110318	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110320	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110321	-504.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110322	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110323	-529.64	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110324	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110325	-550.84	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110326	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111043	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.05.2012	5100355801	35.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.05.2012	5100355801	3.60	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	03.05.2012	5100355801	21.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110299	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110302	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.05.2012	5100355801	6.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.05.2012	5100355801	32.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110305	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110308	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110309	-527.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110310	1801.31	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110311	2160.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111154	511.89	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111147	-744.72	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111146	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111145	-669.88	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111144	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111142	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111141	-540.40	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111140	2000.00	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111139	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111138	-1393.80	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111134	-836.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111125	-769.03	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111155	-531.94	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111175	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111171	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111169	2207.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.05.2012	5100355801	7.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.05.2012	5100355801	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.05.2012	5100355801	15.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111166	2565.20	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111165	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111162	-535.80	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111161	2059.72	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111158	2348.48	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111156	2760.68	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111092	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111089	1393.80	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111087	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111085	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111083	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111082	-597.04	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111081	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111079	-535.96	Revenue	EUROPEAN HEALTHCARE GROUP PLC

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111078	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111076	-512.80	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111075	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111073	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111093	-538.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111124	741.03	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111113	-936.96	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111112	936.96	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111104	-1076.64	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111103	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111100	905.97	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111099	-766.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111098	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111097	-582.88	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111096	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111095	-548.12	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111094	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Respite Care	03.05.2012	1900111300	557.14	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111479	-505.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111480	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111481	-508.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111482	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111483	-512.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111484	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111485	-520.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111486	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111487	-524.96	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111488	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111489	-535.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111490	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111491	-538.48	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111492	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111493	-560.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111494	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111495	-609.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111496	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111497	-615.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111498	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111499	-628.32	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111500	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.05.2012	5100355801	19.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111445	-581.16	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111448	2016.00	Revenue	METHODIST HOMES FOR THE AGED

**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	03.05.2012	1900111449	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111451	5342.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111453	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111454	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111455	7051.20	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111456	7172.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111457	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111458	11976.00	Revenue	MICHAEL WHEATLEY CONSTRUCTION
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111460	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111461	-598.92	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111464	15474.75	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111465	2300.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111466	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111467	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111468	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111470	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111472	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111474	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111476	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111478	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111548	2958.48	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111550	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111552	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111554	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111556	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111557	6059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111559	5600.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111561	1818.24	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111562	-536.72	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111565	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111566	-555.28	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111567	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111568	-571.20	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111570	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	5100360785	-1932.54	Revenue	MENCAP
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111571	3497.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111572	-680.52	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111573	2365.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111576	1949.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111578	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111582	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111585	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111546	8663.92	Revenue	PARKCARE 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	03.05.2012	1900111501	-646.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111502	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111503	-756.96	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111504	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111505	-814.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111506	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111507	-875.08	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111508	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111509	-886.56	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111510	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111511	-907.68	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111532	614.74	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111533	-648.34	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111534	596.94	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111535	-633.26	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111536	-783.53	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111538	-6202.96	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111539	1918.59	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111540	-9271.79	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111541	2867.79	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111542	1545.00	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111543	-561.08	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111444	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111341	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111343	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111345	1873.92	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111346	-720.12	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111347	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111348	-1229.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111349	1920.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111350	-950.32	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111352	-514.37	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111353	648.74	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111354	-678.80	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111361	-534.86	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111363	-1270.29	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111364	590.03	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111366	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111367	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111369	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111371	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111373	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111375	1828.24	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	03.05.2012	1900111377	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111379	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111340	-552.60	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111305	1718.04	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111307	1718.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111311	3827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111313	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111314	2280.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111315	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111317	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111318	-561.76	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111319	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111320	-943.68	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111323	641.17	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111324	-674.06	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111325	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111326	1903.76	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111328	1873.92	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111330	2200.00	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111331	-1370.04	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Respite Care	03.05.2012	1900111334	2569.18	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111335	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111336	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111337	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111339	2243.20	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111413	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111414	-1171.56	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111415	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111416	-1180.68	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111418	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111419	-1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111423	-513.54	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111424	807.46	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111425	-843.34	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111426	793.91	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111427	-836.83	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111431	-1257.86	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111432	-1539.29	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.05.2012	5100355801	1.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.05.2012	5100355801	6.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.05.2012	5100355801	3.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.05.2012	5100355801	8.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.05.2012	5100355801	9.45	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	Residential Care Home Placements	03.05.2012	1900111434	1880.00	Revenue	EUROPEAN WELLCARE SCOTLAND (II
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111438	1873.92	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.05.2012	5100355801	29.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111442	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111412	-718.96	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111380	-529.12	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111381	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111382	-590.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111383	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111384	-934.12	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111385	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111386	-962.04	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111391	651.66	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111392	-687.17	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111393	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111396	14672.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.05.2012	5100355801	15.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111398	5267.92	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111400	2348.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111401	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111402	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111403	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111404	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111405	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111407	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111409	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111411	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110327	-578.60	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111022	2283.64	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110841	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111024	3003.20	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110839	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110838	-648.72	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110843	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111017	-869.44	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111016	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111015	-574.20	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111014	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111012	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110837	2400.00	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110836	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110832	4712.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110831	4511.40	Revenue	MENTAUR LTD

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110829	5152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110821	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110819	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110817	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110815	7520.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110809	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110806	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110804	-569.84	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	House Sales	03.05.2012	1900110960	-553.64	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110965	1840.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110970	2565.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110972	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110974	2465.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110975	-825.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110977	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110980	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110983	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110986	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110988	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110990	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110991	-526.96	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110993	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110994	-626.08	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110996	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110997	-1031.32	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110998	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110999	-843.32	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111008	574.43	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111009	-602.37	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111010	698.69	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111011	-736.66	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110732	-501.68	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110731	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110729	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110728	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110727	-919.85	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110726	2891.43	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110725	-508.80	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110724	2647.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110722	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110720	5905.04	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110719	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110717	6641.16	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	03.05.2012	1900110715	7950.36	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110714	9511.68	Revenue	GRETTON HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110710	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110708	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110706	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110704	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110701	-577.64	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110700	2000.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110698	-559.71	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110697	530.49	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110696	-783.60	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110803	2000.00	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110797	-641.24	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110796	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110794	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110792	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110781	-669.92	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110780	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110779	-612.64	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110778	1873.92	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110777	-553.32	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110776	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110775	-526.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110774	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110772	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110771	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110768	1998.80	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Respite Care	03.05.2012	1900110739	788.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110738	-840.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110737	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110736	-653.32	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110735	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110734	-547.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110733	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110959	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110906	-967.76	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110907	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Home Care	03.05.2012	2100000832	2625.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	03.05.2012	2100000831	525.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	03.05.2012	2100000831	525.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	03.05.2012	2100000830	12757.50	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110865	-527.12	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110909	1873.92	Revenue	BEAUMONT PARK LTD

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110910	-632.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110921	4867.76	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110922	-4867.76	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110923	5993.34	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110924	-5993.34	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110925	720.71	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110926	-720.71	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110927	1335.46	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110928	-1335.46	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110937	666.77	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110938	-691.26	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110939	685.60	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110940	-722.03	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110942	-1137.74	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110944	-1338.51	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110880	2602.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110879	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110882	-1010.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110883	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110887	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110877	2725.20	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110875	-1655.68	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110874	1319.93	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110873	5923.65	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110890	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110891	-562.44	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110893	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110894	-566.52	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110896	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110897	-615.12	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110899	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110900	-650.20	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110902	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	03.05.2012	1900110872	-652.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110867	-607.64	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110866	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110903	-837.00	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110904	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	5100363016	74923.46	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	5100363016	57029.99	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	5100363016	65415.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110949	-5688.69	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	5100363016	56242.68	Revenue	BUPA CARE SERVICES

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	5100363016	61427.12	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	5100363016	52257.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Daycare	03.05.2012	5100363016	5781.90	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	5100363016	90631.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110950	1655.68	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110951	-5714.58	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110952	-1273.34	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110953	1344.21	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110954	1684.00	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	BUPA Residential	03.05.2012	5100363016	57911.01	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110849	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110848	-687.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110847	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110955	-533.56	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110956	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110957	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110846	-572.84	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110845	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	5100363015	58946.05	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	5100363015	72506.52	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	5100363015	55190.31	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	5100363015	63304.97	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	5100363015	54428.40	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	5100363015	59445.60	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	5100363015	50571.43	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Daycare	03.05.2012	5100363015	5595.39	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	5100363015	87707.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	03.05.2012	5100363015	56042.97	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	5100363016	60910.92	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110864	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110862	3737.52	Revenue	VISTA HEALTHCARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110861	-708.23	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110860	675.06	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110859	-623.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110858	591.71	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110856	536.54	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110853	676.39	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110852	-991.52	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110851	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110850	-872.76	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110946	-1393.80	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110695	2187.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110439	1828.24	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	03.05.2012	1900110438	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110435	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110433	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110430	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110427	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110423	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110420	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110419	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110417	-855.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110416	776.43	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110415	3399.57	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110414	-1069.61	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110413	1040.41	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110412	4555.43	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110411	-654.03	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110410	620.71	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110409	-915.64	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110408	1873.92	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110404	1828.24	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110401	-1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110400	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110398	-532.92	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110472	-590.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110471	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110470	-563.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110469	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110467	1697.65	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110466	-542.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110465	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110464	-532.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110463	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110461	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110459	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110457	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110455	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110453	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110452	-844.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110451	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110449	-668.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110448	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110446	-682.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110444	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110443	-538.92	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	Nursing Home Payments	03.05.2012	1900110441	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110440	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110353	-557.74	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110352	529.43	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110341	-1574.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110339	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110338	-1453.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110337	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110335	-856.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110334	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110333	-843.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Clothes Uniform & Laundry	03.05.2012	5100355801	20.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111026	2084.76	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111027	2084.76	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111029	1943.08	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111030	-500.16	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111033	3960.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111035	3879.40	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111036	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111039	2204.32	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110332	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110331	-696.48	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110330	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110329	-640.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110328	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110396	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110395	-503.64	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110394	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110384	-1393.80	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110381	-557.52	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110378	-1278.64	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110377	2714.96	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110374	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110371	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110368	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110367	-3063.03	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110366	1366.51	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110365	6132.72	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110364	17668.86	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110363	19462.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110361	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110360	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110359	2577.36	Revenue	APEX 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	Nursing Home Payments	03.05.2012	1900110358	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110357	-1038.06	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110356	988.86	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110355	-611.71	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110354	579.89	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110473	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110616	2102.86	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110615	-549.96	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110613	2240.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110612	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110609	-513.83	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110603	-719.36	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110602	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110601	-691.36	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110600	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110599	-557.08	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110598	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110596	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110595	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110593	-572.03	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110592	542.17	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110591	-505.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Contributions	03.05.2012	1900110581	-914.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	03.05.2012	1900110580	914.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110579	-1100.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110578	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110577	-800.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110576	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110575	-707.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110693	2086.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110691	1784.00	Revenue	ROWLES
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110688	-1691.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110683	-1691.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110674	-510.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110664	-1551.45	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110663	1551.45	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110657	-714.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110656	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110654	-677.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110653	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110649	1691.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110647	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110644	2000.00	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	03.05.2012	1900110641	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110637	2030.06	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110634	2368.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110632	3000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110630	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110629	2906.12	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110626	3474.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110619	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110618	-524.57	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110537	-559.03	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110536	-2447.69	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110535	670.70	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110534	-2677.07	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110531	-951.88	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110528	-883.89	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110525	-500.54	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110499	-3817.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110498	3817.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110497	-3367.23	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110496	3367.23	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	03.05.2012	1900110488	914.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	03.05.2012	1900110486	783.02	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	03.05.2012	1900110485	979.41	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110484	-1301.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110482	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110481	-1254.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110480	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110478	-700.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110477	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110476	-642.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110475	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110474	-591.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110574	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110573	-558.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110572	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110571	-558.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110570	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110569	-534.88	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110568	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110567	-503.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110566	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110564	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110562	1828.24	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 Care Contribution	03.05.2012	1900110561	-598.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110560	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110558	-512.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110557	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110554	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110551	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110548	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110545	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900110542	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900110540	1754.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900110539	-6986.49	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900110538	615.86	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111588	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111878	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111876	6783.84	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111872	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111870	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111868	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111866	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111864	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111860	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111858	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111856	1880.00	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111853	-681.24	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111852	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111850	8061.60	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111880	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111912	-3790.66	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111911	10172.71	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111910	-2643.71	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111909	2360.34	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111908	10592.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111904	-3142.86	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111902	-1257.14	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111900	4400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111898	4400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111892	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111890	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111888	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111882	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111806	-681.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111804	1393.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111803	-648.92	Revenue	CHASE HOUSE

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111802	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111801	-636.64	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111800	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111799	-604.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111798	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111797	-589.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111796	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111795	-583.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111794	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111793	-578.56	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111807	766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111848	8864.00	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111845	-542.00	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111844	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111842	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111841	2771.64	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111840	-9503.45	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111839	722.19	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111838	-2476.25	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111837	642.17	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111836	-1338.51	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111834	-736.18	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111827	-650.77	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111826	632.11	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112011	-1338.51	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900112008	-679.91	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111999	-522.49	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111974	679.91	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111972	-756.08	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111971	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111970	-700.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111969	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111968	-731.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111967	1873.92	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111965	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111963	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111961	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112012	522.49	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112034	7076.48	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112033	-1023.95	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112032	14658.42	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112029	-567.88	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112028	1684.00	Revenue	THE HILLINGS

**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	03.05.2012	1900112027	2295.86	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900112026	-2049.77	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900112025	-9199.08	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112024	3291.89	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112023	-8834.19	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900112018	-1393.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900112015	-1403.37	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112014	-522.49	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111937	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111934	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111933	-504.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111931	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111929	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111925	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111924	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111922	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111919	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111916	2400.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111915	-854.23	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111914	621.14	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111913	2719.66	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111941	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111960	-560.13	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111958	1684.05	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111957	-687.68	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111955	1964.72	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111954	-597.96	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111952	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111951	-629.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111950	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111948	-579.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111947	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111945	-624.20	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111943	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111942	-572.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111623	552.29	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Respite Care	03.05.2012	1900111685	1000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Respite Care	03.05.2012	1900111684	1071.43	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111683	-517.96	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111682	1920.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Day Care	03.05.2012	2100000819	1131.60	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	03.05.2012	2100000820	1770.49	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	03.05.2012	2100000820	551.54	Revenue	THE LANTERN COMMUNITY

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111680	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111676	2544.80	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111673	-659.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111672	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111670	1872.00	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Respite Care	03.05.2012	1900111686	857.14	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111711	4005.84	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111709	4005.84	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111708	-725.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111707	4800.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111705	4740.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111702	-604.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111701	1810.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111698	-1270.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111697	1838.20	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111696	-558.60	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111695	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111694	-966.12	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111693	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Respite Care	03.05.2012	1900111639	764.28	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111641	2086.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111642	-1463.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111645	950.79	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111646	-950.79	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111652	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111654	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111656	-618.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111657	1179.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111658	-1179.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111664	-514.76	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111661	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111663	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111637	1759.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111624	-582.66	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111625	1205.69	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111667	669.27	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111666	-694.04	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111665	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	03.05.2012	2100000684	390.00	Revenue	MAURICE'S PRIVATE HIRE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	03.05.2012	2100000684	390.00	Revenue	MAURICE'S PRIVATE HIRE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111626	-1266.63	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111628	-520.31	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111630	1811.36	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	03.05.2012	1900111631	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111635	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111636	-919.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111775	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111773	-655.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111772	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Day Care	03.05.2012	2100000825	1654.90	Revenue	PROSPECTS
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111770	-613.12	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111769	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111767	-559.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111765	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111764	-538.12	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111762	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111761	-517.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111760	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111758	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111776	-911.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111792	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111791	-522.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111790	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	03.05.2012	2100000824	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111789	-513.20	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111788	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111787	-501.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111786	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111784	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111782	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111780	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111779	-954.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111777	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	03.05.2012	1900111729	-980.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111726	-517.89	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	03.05.2012	2100000821	3200.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	03.05.2012	2100000817	421.44	Revenue	KINGFISHER DAYCARE CENTRE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111608	-1773.28	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111621	564.71	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111622	-593.03	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Day Care	03.05.2012	2100000818	421.44	Revenue	KINGFISHER DAYCARE CENTRE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111720	-2327.79	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111719	2327.79	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111717	3539.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111715	4084.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111713	4078.96	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	Residential Care Home Placements	03.05.2012	1900111730	-1144.53	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111756	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111753	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111750	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111749	-614.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111747	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111746	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111744	-3474.31	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111743	2764.09	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111742	12404.82	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111739	-774.30	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111738	774.30	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111736	5577.56	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111732	-2861.31	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112149	-521.68	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112148	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112147	-515.36	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112146	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Supported and Other Accommodation	03.05.2012	1900112278	2486.40	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112145	-550.08	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112144	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112142	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112140	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112138	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112136	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112279	7200.00	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112150	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	03.05.2012	1900112162	783.53	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112161	-752.06	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112160	1606.22	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112159	-850.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112158	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112157	-842.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112156	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112155	-754.28	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112154	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112153	-609.64	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112152	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112151	-529.56	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900112286	1811.36	Revenue	ROEBUCK NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112109	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112288	1784.00	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112108	-816.72	Revenue	CHILTERN VIEW

**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	03.05.2012	1900112107	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112106	-699.36	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112105	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112104	-615.56	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112103	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900112291	2208.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112102	-567.44	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900112292	-541.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112110	-1087.56	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112281	1507.20	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112282	-500.32	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112134	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112132	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112130	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	03.05.2012	1900112129	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112128	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900112284	2056.92	Revenue	ROEBUCK NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112127	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112126	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112125	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112111	536.43	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112226	2086.84	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112228	1920.74	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112229	-1920.74	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112230	1856.00	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112234	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900112238	2574.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112240	1819.12	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112241	-747.52	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112246	2306.80	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112247	-731.16	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112204	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112202	-606.64	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112224	2086.84	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112219	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112217	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900112214	1951.32	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112213	-721.29	Revenue	BEDFORD CITIZENS HOUSING ASSOC
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112212	3043.79	Revenue	BEDFORD CITIZENS HOUSING ASSOC
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112211	-817.37	Revenue	BEDFORD CITIZENS HOUSING ASSOC
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112210	3320.50	Revenue	BEDFORD CITIZENS HOUSING ASSOC
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112205	-1523.36	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112220	-791.68	Revenue	TREMBATH NURSING HOME

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112221	1504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112222	5000.00	Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112223	5000.00	Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112268	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112271	1873.92	Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112189	-795.91	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112188	758.11	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112187	-607.71	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112186	581.11	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112169	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112168	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112275	1680.56	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Supported and Other Accommodation	03.05.2012	1900112277	2752.80	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112164	-1114.28	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112163	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112266	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112201	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112200	-572.64	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112199	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112198	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112197	6272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112252	1840.00	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112253	-506.64	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900112192	8000.00	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112256	1828.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112258	5200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112262	1752.00	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112263	-516.20	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900112058	-500.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112059	1488.00	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112060	-537.08	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111607	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900112061	1920.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900112062	-962.48	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900112063	662.57	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900112064	-687.49	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112069	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112071	2400.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112072	-736.40	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112073	7400.00	Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111605	-830.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111604	2126.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112077	1868.40	Revenue	HEATHERCLIFFE RESIDENTIAL CARE

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112078	-532.04	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112081	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112082	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900112306	3869.76	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900112040	-504.80	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900112039	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112043	1920.00	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900112307	745.37	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112044	-829.28	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112045	506.63	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112046	-592.34	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112047	8000.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112035	-521.12	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112048	1825.28	Revenue	ABBAYFIELD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900112308	-1325.42	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112052	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112312	12840.00	Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112313	-2872.56	Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112054	6656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112056	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900112057	1832.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112083	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112305	3300.00	Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112304	-525.08	Revenue	PULSFORD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112303	1642.56	Revenue	PULSFORD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112302	-8437.25	Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112300	10440.00	Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112298	1760.00	Revenue	HOLLINS PARK NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111591	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112093	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112297	728.57	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112094	-508.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112095	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900112295	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112096	-509.08	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112097	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112098	-530.44	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112099	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112100	-543.00	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112101	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112091	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112085	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112087	1873.92	Revenue	CHILTERN VIEW

**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	03.05.2012	1900112089	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900111603	-815.72	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900111602	2369.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111601	-784.64	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111600	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111598	-728.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111597	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112314	3668.57	Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111595	-631.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.05.2012	1900111594	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112315	-838.83	Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.05.2012	1900111592	-574.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.05.2012	1900112317	-897.16	Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.05.2012	1900112316	2140.00	Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000904	885.40	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000906	857.45	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000895	2712.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000894	2712.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000859	558.90	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000882	1722.62	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000883	582.61	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000883	180.39	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000883	91.74	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000884	817.90	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000885	706.32	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Gas Costs	08.05.2012	5100363656	1181.40	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000887	747.28	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000888	1406.44	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000889	1846.84	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000890	780.04	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000891	560.98	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000892	1144.32	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	5100363549	-652.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000880	687.03	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000896	810.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000897	146.72	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000897	599.53	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000861	872.07	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000864	755.36	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000866	795.30	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000867	1640.16	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000868	578.59	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000870	906.31	Revenue	PRIME CARE SUPPORT LTD

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000871	536.70	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000872	678.64	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000875	773.04	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000877	1286.58	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000878	595.89	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000854	1061.76	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Agency Staff	08.05.2012	5100359137	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.05.2012	5100360721	756.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Water Services	08.05.2012	5100363587	566.66	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Agency Staff	08.05.2012	5100360720	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.05.2012	5100360719	723.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.05.2012	5100359113	1108.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Mobiles	08.05.2012	5100354023	1186.80	Revenue	ORANGE
ADULT SOCIAL CARE	Agency Staff	08.05.2012	5100359091	1479.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.05.2012	5100359069	930.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Gas Costs	08.05.2012	5100363589	1309.88	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Agency Staff	08.05.2012	5100359055	759.47	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.05.2012	5100360039	-1269.48	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	08.05.2012	5100360038	8883.90	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Residential Care Home Placements	08.05.2012	1900112195	9748.88	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.05.2012	1900112193	11230.44	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000833	2598.40	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	08.05.2012	2100000853	768.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Other Social Services Payments	08.05.2012	5100358911	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Social Services Payments	08.05.2012	5100358934	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.05.2012	5100358946	442.53	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Social Services Payments	08.05.2012	5100358998	1323.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.05.2012	5100359019	444.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.05.2012	5100359032	442.53	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.05.2012	2100000893	1946.70	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	08.05.2012	5100360040	-9652.15	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Residential Care Home Placements	08.05.2012	2100000839	2400.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Other Local Authorities	08.05.2012	2100000839	400.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100360728	759.47	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000968	587.28	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100001011	711.75	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000938	2910.07	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000937	824.21	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000936	996.97	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000934	672.50	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000932	783.89	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000932	148.38	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000971	1344.44	Revenue	TOTAL HOMECARE SOLUTIONS LTD

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000971	356.10	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000973	980.54	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000974	442.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000974	57.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000975	622.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000976	681.52	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000912	554.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359740	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359739	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359738	1236.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359731	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359730	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000916	954.18	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000917	2195.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000958	759.18	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000958	145.32	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000960	870.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000961	442.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000961	104.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359722	1044.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000962	662.41	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359714	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000963	870.51	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000967	724.26	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000977	1928.52	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000987	2660.12	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359977	819.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359976	819.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359975	819.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000988	2701.60	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359878	1026.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359869	831.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359857	1107.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359706	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359705	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359817	1468.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359767	1295.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359704	1296.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359703	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359794	1131.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359741	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359758	1044.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359752	1010.69	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	Agency Staff	10.05.2012	5100359978	819.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000979	1740.04	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100360727	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100360726	756.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100360725	675.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100360724	669.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359712	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359711	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100360723	723.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100360722	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359985	2457.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359707	1206.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000924	2233.52	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359984	1638.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359983	1638.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359982	1638.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359981	1638.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359980	819.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100359979	819.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000986	98.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000986	6.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000986	6.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000946	561.90	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000947	1145.87	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000948	774.66	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000949	1098.38	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000951	799.31	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000951	338.73	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000952	1593.82	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.05.2012	2100001007	250.61	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100001007	495.64	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100001009	1755.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100001009	450.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100001010	1260.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000952	1093.86	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000986	110.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000985	431.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000985	82.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000945	1574.72	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000944	1266.66	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000910	1397.93	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000986	870.23	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000986	861.00	Revenue	NESTOR PRIMECARE 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	10.05.2012	2100000930	2829.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000986	845.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000986	630.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000986	535.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000986	424.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000986	272.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000986	147.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000986	133.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000986	110.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	10.05.2012	2100000994	584.28	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	10.05.2012	2100000929	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	10.05.2012	2100000928	876.42	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	10.05.2012	2100000998	786.60	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000992	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Water Services	10.05.2012	5100364094	428.01	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Electricity Costs	10.05.2012	5100364094	1157.20	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000280	640.00	Revenue	M C S CONTRACT CLEANING LTD
ADULT SOCIAL CARE	Computer Costs Hardware Purchases	10.05.2012	5100361508	473.43	Revenue	RICOH UK LTD
ADULT SOCIAL CARE	Day Care	10.05.2012	2100000927	638.54	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Private Contractors	10.05.2012	5100356001	789.43	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Day Care	10.05.2012	2100000993	1063.14	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Private Contractors	10.05.2012	5100356001	297.16	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	10.05.2012	5100356001	1143.33	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	10.05.2012	5100356001	767.25	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Agency Staff	10.05.2012	5100362181	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	10.05.2012	2100000995	491.10	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	10.05.2012	2100001006	595.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000991	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	10.05.2012	2100000953	1288.78	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	10.05.2012	2100001005	956.79	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	10.05.2012	2100001004	180.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	10.05.2012	2100001004	836.72	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000911	1975.10	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Day Care	10.05.2012	2100001003	518.98	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	10.05.2012	2100000997	899.37	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	10.05.2012	2100001000	174.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	10.05.2012	2100001000	262.20	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	10.05.2012	2100001002	956.81	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000925	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000990	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	10.05.2012	2100000926	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Client Direct Payments	14.05.2012	5100349353	759.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	14.05.2012	5100340208	759.08	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	Client Direct Payments	14.05.2012	5100331939	759.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	14.05.2012	5100325566	759.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	14.05.2012	5100318411	759.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001012	691.90	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.05.2012	1900112668	773.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.05.2012	1900112678	4177.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001021	1740.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001018	1005.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001017	246.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001017	943.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100000835	1376.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.05.2012	5100365923	10832.61	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.05.2012	5100365929	2962.19	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Day Care	15.05.2012	2100001013	2051.96	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	15.05.2012	2100001014	1059.71	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	15.05.2012	5100365929	1454.43	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001077	1178.50	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001078	750.54	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001079	741.93	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001087	936.93	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001088	882.12	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001090	701.92	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001091	1369.70	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001092	903.79	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	15.05.2012	5100365920	4937.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Taxi	15.05.2012	5100365762	910.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
ADULT SOCIAL CARE	Home Care	15.05.2012	5100365928	4368.00	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Respite Care	15.05.2012	5100365217	559.03	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Catering Supplies	15.05.2012	5100361773	645.44	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001082	3859.96	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Day Care	15.05.2012	5100365788	1626.40	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001081	3859.96	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001080	3170.69	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001071	579.26	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001028	1928.52	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001027	870.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001026	834.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001024	532.02	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001047	977.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001049	688.64	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001050	540.56	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001051	784.92	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001053	988.40	Revenue	CAREBANK 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	15.05.2012	2100001054	525.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001058	987.44	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001059	1051.36	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001064	888.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001067	977.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001068	927.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001022	1551.56	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	713.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	762.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	796.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	805.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	861.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	864.07	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	712.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	241.19	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001076	638.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001076	588.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	1399.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	1555.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	1700.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	1774.27	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001035	322.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001075	829.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001075	672.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001075	204.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001075	198.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001075	168.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001075	134.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001075	57.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001075	26.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001076	893.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001076	873.33	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	142.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	510.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	618.07	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	658.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	670.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001035	470.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001085	154.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001039	3200.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001032	285.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001032	418.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001031	12.30	Revenue	NESTOR PRIMECARE 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	15.05.2012	2100001031	36.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001031	73.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001031	123.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001031	242.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001031	261.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001031	102.61	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001031	183.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001031	452.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001031	568.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001044	787.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001035	513.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001034	196.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001034	482.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001032	252.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001076	299.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001076	262.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001076	211.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001076	204.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001076	164.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001076	147.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001076	137.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001076	87.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001076	67.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001076	50.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001085	517.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	364.57	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	79.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	236.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	249.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	252.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	252.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	258.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	298.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	298.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	307.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	212.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	46.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	36.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	30.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001037	1263.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001037	728.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	52.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	73.80	Revenue	NESTOR PRIMECARE 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	15.05.2012	2100001073	76.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	63.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	34.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	101.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	49.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	110.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	119.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	159.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	172.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	172.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	175.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	184.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	151.09	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001037	268.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	332.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	344.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	247.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001042	1409.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001041	1409.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001043	1409.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001075	900.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	118.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	372.07	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	390.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	393.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	412.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	415.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	427.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	436.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001037	91.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	5100365927	8754.32	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001074	1388.89	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001074	1014.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001074	958.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001074	762.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001074	412.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001074	393.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001074	203.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001074	188.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001074	181.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	94.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	319.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001073	319.80	Revenue	NESTOR PRIMECARE 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	15.05.2012	2100001073	325.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001040	2394.92	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	15.05.2012	5100361362	500.00	Revenue	LAW CONSTRUCTION LTD
ADULT SOCIAL CARE	Electricity Costs	15.05.2012	5100365975	442.86	Revenue	NPOWER BUSINESS LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001030	662.01	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001029	1912.27	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001086	487.80	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001086	1451.23	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001086	1052.89	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001086	424.30	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Electricity Costs	15.05.2012	5100363655	1054.41	Revenue	NPower
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001045	2495.77	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001045	676.34	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001045	1733.18	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	15.05.2012	2100001046	2771.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	15.05.2012	2100001045	-32.64	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	15.05.2012	2100001045	-16.32	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	15.05.2012	2100001045	-5.46	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	17.05.2012	2100001094	2280.54	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.05.2012	2100001101	554.61	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.05.2012	2100001104	555.35	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.05.2012	2100001111	47.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.05.2012	2100001111	487.07	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.05.2012	2100001111	70.22	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.05.2012	2100001113	789.41	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.05.2012	2100001095	2966.56	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.05.2012	2100001096	651.79	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.05.2012	2100001097	798.67	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.05.2012	2100001098	816.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.05.2012	2100001101	349.43	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Day Care	17.05.2012	2100000957	8499.29	Revenue	CAMPBILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Home Care	17.05.2012	2100001100	1782.90	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.05.2012	2100001099	635.36	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Transport Contracts	17.05.2012	5100366076	1445.52	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Home Care	17.05.2012	2100001129	1165.98	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	17.05.2012	2100001126	2892.11	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	17.05.2012	2100001126	-34.51	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	17.05.2012	2100001126	-408.10	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Other Social Services Payments	17.05.2012	5100366422	1798.08	Revenue	NHS BEDFORDSHIRE
ADULT SOCIAL CARE	Home Care	17.05.2012	2100001128	699.50	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	17.05.2012	2100001114	662.26	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.05.2012	2100001117	1695.63	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.05.2012	2100001117	254.75	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	17.05.2012	2100001121	1489.86	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.05.2012	2100001119	643.65	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Homecare & Daycare Contributions	21.05.2012	1900113623	-865.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2012	1900113622	865.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001186	206.21	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001186	635.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	9.23	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	9.23	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	12.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001186	680.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001186	1163.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001186	1831.43	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	21.53	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001186	324.07	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	39.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	46.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	119.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	129.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	129.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	150.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	153.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	156.83	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	22.05.2012	5100362653	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	159.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	172.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	178.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	178.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	187.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	190.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	206.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	209.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	49.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	58.43	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	61.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112944	3557.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.05.2012	5100362645	1142.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112945	600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	73.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	83.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112949	-3431.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	498.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	95.33	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	98.40	Revenue	NESTOR PRIMECARE 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	22.05.2012	2100001217	101.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	101.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	107.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	660.51	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	22.05.2012	5100362590	987.97	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.05.2012	5100362589	702.19	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	673.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	696.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	698.57	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	22.05.2012	5100362580	1295.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.05.2012	5100362579	1142.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	702.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	720.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	728.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	268.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	775.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	793.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	22.05.2012	5100362570	892.07	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	855.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	892.01	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	22.05.2012	5100362625	892.07	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	568.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	554.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	554.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	579.77	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	580.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	589.51	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	22.05.2012	5100362620	504.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	549.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	525.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	594.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	597.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	613.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	382.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	270.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	652.51	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	652.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	22.05.2012	5100362521	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112925	2103.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112922	1337.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112920	1632.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001186	91.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001186	93.88	Revenue	NESTOR PRIMECARE 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	22.05.2012	2100001186	126.51	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001186	206.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	254.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	514.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001186	266.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001186	272.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001186	347.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001186	378.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001186	459.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001186	481.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001186	504.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	965.51	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	971.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	22.05.2012	5100362557	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	973.01	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	980.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	1019.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	1537.79	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	1820.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001187	154.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001187	517.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001186	72.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112937	690.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.05.2012	5100362539	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.05.2012	5100362529	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112935	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112932	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112928	729.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113450	-813.21	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	233.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	230.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	225.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	214.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	214.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	208.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113495	860.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113499	676.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	201.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	201.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113557	1119.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113558	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113564	8113.97	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113565	2634.13	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	22.05.2012	1900113566	1747.42	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113568	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113615	1095.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	191.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	250.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Carers Direct Payments	22.05.2012	1900113290	-756.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113294	663.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113335	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113347	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	246.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	246.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113377	625.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113381	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	22.05.2012	1900113400	1040.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113409	969.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113410	2557.03	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113411	1627.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113412	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113414	-4509.67	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113429	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	242.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	242.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113446	648.21	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	185.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	67.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	65.01	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	55.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	43.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	41.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	22.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	20.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	4.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001235	-25.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001235	-128.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001235	-517.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112739	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112740	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112745	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	22.05.2012	5100367291	552.66	Revenue	SDG ELECTRICAL & MECHANICAL
ADULT SOCIAL CARE	Residential Care Home Placements	22.05.2012	5100367239	2089.42	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Rents	22.05.2012	5100366929	3595.08	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Rents	22.05.2012	5100367590	-1312.68	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	22.05.2012	5100367429	4484.02	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	Transport Contracts	22.05.2012	5100366098	3781.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	22.05.2012	5100366098	1374.46	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113627	889.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113640	503.82	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	176.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	157.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	156.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	136.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	136.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	3.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	130.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Gas Costs	22.05.2012	5100366341	-2089.70	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Gas Costs	22.05.2012	5100366343	-1114.95	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	129.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	123.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	122.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	120.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	110.51	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	80.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113289	756.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	335.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	71.83	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112986	958.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112995	799.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113001	-742.17	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113003	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.05.2012	5100362695	579.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113007	698.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113012	787.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113014	512.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113019	1144.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113041	652.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	379.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113050	4165.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.05.2012	5100362719	1108.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Homecare & Daycare Contributions	22.05.2012	1900113051	-1209.37	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.05.2012	5100362722	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113052	1060.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113068	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112956	1754.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	497.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	464.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	22.05.2012	5100362665	1110.00	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	Direct Payments for clients incl P.Budgets	22.05.2012	1900112970	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	463.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	22.05.2012	5100362669	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	460.77	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	452.51	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	452.27	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	22.05.2012	5100362675	1208.42	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	413.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	34.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	435.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	426.01	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	420.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	22.05.2012	5100362681	1155.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	416.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	22.05.2012	5100362684	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.05.2012	5100362779	468.16	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113166	-6838.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	22.05.2012	1900113167	1041.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113168	522.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113170	784.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	190.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113177	698.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113186	1429.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113197	-1522.15	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	328.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	299.27	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	293.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	289.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113214	646.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	287.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113244	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	286.51	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	285.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	181.33	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	71.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113071	559.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113075	974.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113077	940.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113083	927.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113097	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.05.2012	5100362804	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113098	637.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	377.26	Revenue	NESTOR PRIMECARE 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	22.05.2012	2100001234	377.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113111	535.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	352.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113119	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113122	833.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	339.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001234	139.51	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113154	3877.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	22.05.2012	1900113155	-590.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113156	2467.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113158	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112909	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001141	769.83	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001138	554.08	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001137	691.13	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001134	615.55	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001132	206.96	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001132	339.37	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001131	592.83	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	808.63	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	22.05.2012	2100001225	-40.81	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	22.05.2012	2100001225	-244.86	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	22.05.2012	2100001225	-30.52	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001225	1819.93	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001225	237.40	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001190	1328.90	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001190	1470.40	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001189	2837.95	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001144	1026.08	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	61.04	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112752	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	366.24	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	103.12	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	326.77	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	76.21	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	457.25	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	79.75	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	478.53	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	610.47	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001233	73.44	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001233	1173.99	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001184	964.40	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001183	717.13	Revenue	ABBOTT 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	22.05.2012	2100001179	721.41	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001146	729.16	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001189	922.37	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001130	407.72	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001130	326.31	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001130	1075.65	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001212	1897.69	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001211	852.51	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001209	686.52	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001207	587.39	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001206	334.88	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001206	1607.40	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001203	901.04	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001200	998.28	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001199	2221.78	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001198	1189.19	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001243	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001242	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001241	1318.50	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001230	1061.76	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001176	1289.64	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001175	3127.91	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001173	2080.52	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001171	636.75	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001170	1914.51	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001169	1522.63	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001169	777.87	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001168	2080.52	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001167	2150.02	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001166	641.25	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001165	855.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001162	2471.02	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001161	872.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001160	1895.26	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001159	1708.75	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001158	710.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	350.87	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	111.28	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	14.43	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	115.48	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	24.38	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	120.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	16.84	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	Home Care	22.05.2012	2100001191	71.57	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	58.95	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	31.32	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	125.27	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	176.06	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	26.03	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	156.15	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	184.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	26.37	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	158.23	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	17.12	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112747	936.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	17.68	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	6.70	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	20.10	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001149	7338.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	3.45	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	27.63	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	12.84	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	51.36	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	64.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	17.12	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	68.48	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	10.77	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	89.73	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	12.31	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	110.82	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	26.83	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001244	331.64	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001244	202.31	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001152	521.70	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001153	522.50	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	58.23	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	311.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	54.57	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	272.87	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	43.13	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	51.24	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	25.62	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	219.29	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	89.66	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	49.05	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	348.78	Revenue	GP HOMECARE LTD

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	58.48	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	309.33	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	187.78	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	37.35	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	224.09	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	50.51	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	214.67	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	29.56	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	244.92	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	41.02	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	246.09	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	42.67	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	256.01	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	44.38	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	266.31	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	46.24	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	271.89	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001191	48.12	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	442.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	439.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	421.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	327.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	75.53	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	399.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	387.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	387.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	378.23	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	372.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	365.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	356.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	353.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	350.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	344.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	341.33	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	338.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	22.05.2012	2100001237	1055.86	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001223	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Homecare & Daycare Contributions	22.05.2012	2100001221	-216.25	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112793	823.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001221	3146.37	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001220	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001219	2011.59	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112795	538.10	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	22.05.2012	1900112797	609.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	504.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	455.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	30.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	476.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	473.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	461.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	455.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	452.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112874	851.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	233.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	285.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	276.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	267.53	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112904	825.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	258.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	252.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	252.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	252.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	249.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	246.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	107.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	135.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	227.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	218.33	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	209.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	335.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	319.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112805	950.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	319.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	304.43	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112830	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	16.59	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112836	2481.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	287.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112841	1815.53	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	295.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112854	871.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112857	665.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	22.05.2012	5100362132	700.00	Revenue	FREWAY LIFT SERVICES LIMITED
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112859	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112860	650.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	58.79	Revenue	NESTOR PRIMECARE 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	22.05.2012	2100001217	513.53	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113963	2362.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113962	5400.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113951	883.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113950	912.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113933	600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113837	507.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112762	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112771	535.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113723	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113715	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113711	907.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113670	896.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113663	-627.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113657	603.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112781	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900112788	550.58	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	22.05.2012	2100001195	720.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	22.05.2012	2100001196	-55.09	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	22.05.2012	2100001196	-209.30	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	22.05.2012	2100001196	1080.39	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001188	656.63	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900114071	600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900114063	768.07	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	22.05.2012	1900114051	634.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900114047	3779.23	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900114041	2430.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900114032	541.51	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900114026	6042.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	22.05.2012	1900114017	-978.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900114016	978.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113990	596.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.05.2012	1900113989	1108.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001240	2639.84	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	913.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	793.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001239	6516.00	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	661.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	119.89	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	753.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	719.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	691.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	682.65	Revenue	NESTOR PRIMECARE 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	22.05.2012	2100001217	676.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	664.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	651.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	599.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	596.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	593.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	575.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	571.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	568.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	565.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	553.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	538.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport Contracts	22.05.2012	5100366097	2714.15	Revenue	CENTRAL BEDS CARS LTD
ADULT SOCIAL CARE	Day Care	22.05.2012	2100001218	2618.06	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	1540.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	1349.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	1254.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	22.05.2012	2100001224	-386.84	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Residential Care Home Placements	22.05.2012	2100001224	5949.26	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	1027.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.05.2012	2100001217	1125.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	22.05.2012	2100001236	1033.20	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Equipment and Adaptions	24.05.2012	5100367967	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	24.05.2012	5100367968	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	24.05.2012	5100367967	42.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	24.05.2012	5100367968	32.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Transport Contracts	24.05.2012	5100368238	3325.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Equipment and Adaptions	24.05.2012	5100367968	54.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	24.05.2012	5100367968	175.72	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	24.05.2012	5100367967	43.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	24.05.2012	5100367967	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	24.05.2012	5100367967	32.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	24.05.2012	5100367967	432.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	24.05.2012	5100367968	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	24.05.2012	5100367968	110.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	24.05.2012	5100367968	450.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	24.05.2012	5100367968	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	24.05.2012	5100366055	1170.68	Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Transport Contracts	24.05.2012	5100366100	2684.32	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Rents	24.05.2012	5100365947	1547.00	Revenue	ST JOHN AMBULANCE BUCKINGHAMSH
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.05.2012	5100363360	30.79	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.05.2012	5100363360	28.16	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.05.2012	5100363360	154.12	Revenue	LYRECO UK 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	Printing Stationery and General Office Expenses	24.05.2012	5100363360	154.12	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.05.2012	5100363360	26.44	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.05.2012	5100363360	5.52	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.05.2012	5100363360	6.27	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.05.2012	5100363360	9.99	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.05.2012	5100363360	46.65	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.05.2012	5100364890	455.00	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Transport Contracts	24.05.2012	5100366099	192.61	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Transport Contracts	24.05.2012	5100366099	2520.92	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Transport Contracts	24.05.2012	5100366099	2520.92	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Equipment and Adaptors	24.05.2012	5100367968	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	65.87	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	1505.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	1515.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	1854.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	319.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	1932.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	1979.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001265	918.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001257	550.00	Revenue	CROWN CRIME & TRAUMA CLEANING
ADULT SOCIAL CARE	Residential Care Home Placements	24.05.2012	2100001276	1841.67	Revenue	HADRIAN HEALTHCARE T/A BERKELE
ADULT SOCIAL CARE	Residential Care Home Placements	24.05.2012	2100001275	1841.67	Revenue	HADRIAN HEALTHCARE T/A BERKELE
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	309.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	24.05.2012	2100000812	550.00	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	1355.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	873.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	883.01	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	891.07	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	926.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	940.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	987.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	991.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	1001.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	1050.07	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	1139.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	1296.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	1361.83	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	1414.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.05.2012	2100001260	3430.00	Revenue	PARK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.05.2012	2100001260	411.60	Revenue	PARK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.05.2012	2100001260	3866.13	Revenue	PARK HOUSE
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	278.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	278.88	Revenue	NESTOR PRIMECARE 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	24.05.2012	2100001266	276.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	275.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	272.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001253	316.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001253	513.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001252	196.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	268.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001252	458.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.05.2012	2100001260	3887.36	Revenue	PARK HOUSE
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	305.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	221.97	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	80.43	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	295.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	288.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	282.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	24.05.2012	2100001261	-231.60	Revenue	PARK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.05.2012	2100001261	3887.28	Revenue	PARK HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.05.2012	2100001260	-231.60	Revenue	PARK HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.05.2012	2100001260	-19.91	Revenue	PARK HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.05.2012	2100001260	-165.89	Revenue	PARK HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.05.2012	2100001260	-124.07	Revenue	PARK HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.05.2012	2100001260	-86.26	Revenue	PARK HOUSE
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	379.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	473.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	376.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	376.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	370.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	352.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	480.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	483.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	487.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	490.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	497.01	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	501.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	507.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	470.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	403.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	423.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	46.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	390.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	394.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	389.09	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	151.53	Revenue	NESTOR PRIMECARE 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	24.05.2012	2100001266	274.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	34.31	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	460.99	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	463.81	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	470.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	470.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	335.33	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	618.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	624.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	624.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	624.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	651.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	685.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	712.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	725.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	735.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	752.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	809.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	866.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	337.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	524.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	533.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	534.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	537.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	549.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	554.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	564.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	567.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	24.05.2012	2100001267	738.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	567.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	568.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001254	733.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	616.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001250	249.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	97.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	97.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	215.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001255	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	215.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	211.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	157.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	97.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	10.80	Revenue	NESTOR PRIMECARE 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	24.05.2012	2100001266	235.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	238.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	98.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	65.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	164.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	178.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	255.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	178.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	184.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	191.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	24.05.2012	2100001258	-76.01	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	188.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	225.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	127.01	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	74.43	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	255.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	24.05.2012	2100001258	-7.87	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	36.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	110.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	24.05.2012	2100001258	-103.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001246	2598.40	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	258.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	108.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	194.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	245.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	245.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	196.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	84.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001259	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	268.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	90.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	238.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	123.87	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	131.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	147.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.05.2012	1900112242	2028.60	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001273	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	231.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	24.05.2012	1900112066	-618.48	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	24.05.2012	1900112065	2038.68	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	191.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001272	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001271	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001270	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001269	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001268	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001249	476.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	191.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001249	166.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001249	10.19	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001249	152.79	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001249	119.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001249	104.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001249	98.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001250	412.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001250	276.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	191.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.05.2012	1900112270	4000.00	Revenue	ENABLE CARE
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	87.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	77.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	57.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	57.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	24.05.2012	1900112251	-966.68	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Residential Care Home Placements	24.05.2012	1900112250	1736.00	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Nursing Home Payments	24.05.2012	1900112248	1874.92	Revenue	BARCHESTER HEALTHCARE LTD
ADULT SOCIAL CARE	Residential Contributions	24.05.2012	1900112243	-536.64	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	188.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001274	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	53.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	53.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	53.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	50.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	36.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	36.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	24.05.2012	2100001258	810.88	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	23.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	20.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001266	20.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.05.2012	2100001249	538.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	29.05.2012	5100369216	626.25	Revenue	SDG ELECTRICAL & MECHANICAL
ADULT SOCIAL CARE	Respite Care	29.05.2012	5100369006	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Gas Costs	29.05.2012	5100365976	4422.90	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368286	153.25	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001314	1480.50	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001315	1409.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368286	32.00	Revenue	PHIL'S HANDYSERVICE

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001316	1409.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001317	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001344	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368286	100.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368286	357.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368286	200.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001345	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001346	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368286	104.69	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368286	70.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368286	56.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Respite Care	29.05.2012	5100369008	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001322	3859.96	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368286	189.37	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Day Care	29.05.2012	2100001310	617.50	Revenue	BGC ENTERPRISES
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368285	32.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368285	120.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368285	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368285	112.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368285	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368285	100.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368285	32.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368285	94.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Day Care	29.05.2012	2100001323	624.00	Revenue	ALZHEIMERS DISEASE SOCIETY
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001309	1230.22	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001324	1458.68	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001325	763.86	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368286	150.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001327	668.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001329	1229.29	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368286	151.18	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368286	205.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001330	2442.65	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368286	53.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368286	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368285	307.86	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368284	437.12	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368284	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368284	100.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368284	126.84	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368284	115.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368284	273.88	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001332	1004.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001321	2284.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	29.05.2012	5100368320	5896.80	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001335	914.38	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001336	2297.52	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368286	60.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001283	1043.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001285	735.14	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001286	577.06	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001288	837.92	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001290	1101.65	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001291	561.18	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001296	804.18	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001298	1138.85	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001303	940.75	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001305	1060.74	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001306	982.12	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Equipment and Adaptions	29.05.2012	5100368285	450.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	29.05.2012	5100364323	843.85	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.05.2012	5100364326	1293.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	249.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	29.05.2012	5100364343	930.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.05.2012	5100364345	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.05.2012	5100364346	1102.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	249.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	29.05.2012	5100364348	1108.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	252.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	292.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	298.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	319.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	329.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	335.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	341.33	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	314.19	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	30.21	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	353.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	29.05.2012	5100364229	1305.06	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	169.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	172.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	172.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	172.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	190.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	206.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	27.26	Revenue	NESTOR PRIMECARE 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	29.05.2012	2100001312	187.99	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	221.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	230.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	233.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	239.85	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	239.85	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	29.05.2012	5100364265	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.05.2012	5100364317	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.05.2012	5100364255	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.05.2012	5100364319	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.05.2012	5100364232	898.10	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001278	742.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	762.59	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	824.09	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001278	479.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001278	303.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001278	60.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	842.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001313	493.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001313	445.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001313	128.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	944.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	1392.97	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	1620.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	1725.07	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	1737.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001313	39.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001313	272.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001313	286.27	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001313	187.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	753.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	375.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	390.53	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	373.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	23.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	415.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	427.43	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	442.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	476.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	504.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	510.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	510.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	339.48	Revenue	NESTOR PRIMECARE 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	29.05.2012	2100001312	226.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	605.77	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	630.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	648.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	719.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	731.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	166.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001339	333.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001339	287.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	5100368987	1208.43	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001339	215.57	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001339	21.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001340	954.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001340	728.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001340	268.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001340	49.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001343	2639.84	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Agency Staff	29.05.2012	5100364311	1208.42	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.05.2012	5100364301	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001342	1128.40	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Agency Staff	29.05.2012	5100364272	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001238	1243.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	70.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	36.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	70.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	86.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	110.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	30.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	12.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	119.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001338	510.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001338	137.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001339	487.51	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001339	434.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	123.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.05.2012	2100001312	144.53	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115487	1396.32	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115488	-1472.85	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116147	3300.00	Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115486	-1169.01	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115485	1107.43	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115484	-1089.26	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115483	1044.89	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	31.05.2012	1900115479	960.27	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116150	2140.00	Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115482	-1088.37	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115481	1055.38	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115346	-608.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115480	-988.32	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001349	2435.98	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900116130	2208.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900116131	-541.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115489	-3942.86	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116132	1760.00	Revenue	HOLLINS PARK NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116134	830.95	Revenue	HOLLINS PARK NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116135	-852.27	Revenue	HOLLINS PARK NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116136	5883.20	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116137	-1820.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116138	3992.17	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116139	-1283.31	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116140	1996.09	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116141	-617.50	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116142	10440.00	Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116144	-8437.25	Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116145	1642.56	Revenue	PULSFORD LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116146	-525.08	Revenue	PULSFORD LODGE
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001350	2642.92	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115372	14672.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115476	-907.68	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115371	-1560.73	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115370	37932.50	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115368	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115359	-817.37	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115367	561.94	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115366	-2154.71	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115364	-979.41	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115360	1011.77	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115473	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115474	-886.56	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115363	-1677.19	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115361	-1042.63	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115475	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115362	1601.35	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115347	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115348	-962.04	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115349	1828.24	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 Contributions	31.05.2012	1900115350	-978.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115351	850.96	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115352	-552.23	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001348	688.46	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115354	907.06	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115378	5267.92	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115355	-930.51	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115356	786.86	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115357	-817.37	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115478	-891.15	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115477	872.23	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115374	5803.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115358	786.86	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115400	2075.46	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115428	-961.92	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115429	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115430	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115431	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115433	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115399	-2075.46	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Respite Care	31.05.2012	1900115398	539.13	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115397	-1180.68	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115396	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115395	-1171.56	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115394	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115435	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	31.05.2012	1900115393	876.09	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115437	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	31.05.2012	1900115392	1000.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115391	-718.96	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115390	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115388	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115386	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115384	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115401	1880.00	Revenue	EUROPEAN WELLCARE SCOTLAND (II
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115416	7051.20	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115417	7172.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115418	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115419	11976.00	Revenue	MICHAEL WHEATLEY CONSTRUCTION
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115421	5606.86	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115422	-1716.25	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115423	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115424	-561.12	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	31.05.2012	1900115425	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115415	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115426	-598.92	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115414	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115412	5342.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115410	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115409	2016.00	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115408	-581.16	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115407	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115405	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Respite Care	31.05.2012	5100369456	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115427	936.14	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115403	1873.92	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Respite Care	31.05.2012	2100001352	1501.77	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	31.05.2012	1900115455	1019.87	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115457	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115458	-576.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115459	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115460	-628.32	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115461	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Homecare & Daycare Contributions	31.05.2012	2100001015	-90.77	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Homecare & Daycare Contributions	31.05.2012	2100001015	-3.13	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Day Care	31.05.2012	2100001015	901.02	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115462	-634.88	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115463	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115464	-635.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115465	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115466	-681.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115467	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115468	-756.96	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115469	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115470	-859.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115471	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115472	-875.08	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115454	-538.48	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115383	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115382	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115381	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115380	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115439	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115441	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115442	-505.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001354	1021.09	Revenue	CAREWATCH (LUTON & SOUTH BEDS)

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115443	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115444	-512.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115445	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115446	-519.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	31.05.2012	2100001353	1893.53	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	31.05.2012	2100001352	914.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115447	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115448	-520.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115449	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115450	-524.96	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115451	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115452	-535.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115453	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116128	-732.21	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115813	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115810	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115809	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115814	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Respite Care	31.05.2012	1900115817	1563.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115583	-618.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115806	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115803	2400.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115802	4400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115584	1692.38	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115586	-551.72	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115800	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115798	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115581	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115836	-629.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115835	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115833	-624.20	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115831	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115828	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115825	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115824	-504.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115822	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115820	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115573	1759.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115575	2086.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115576	-1463.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115579	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115776	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115772	7124.00	Revenue	VOYAGE

**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	31.05.2012	1900115597	-514.76	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115598	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115770	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115769	-817.37	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115768	786.86	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115766	1880.00	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115765	-681.24	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115764	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115762	8061.60	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115760	8864.00	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115759	-542.00	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115596	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115796	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115794	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115587	1692.38	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115792	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115790	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115788	6783.84	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115786	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115784	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115589	-551.72	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115780	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Respite Care	31.05.2012	1900115593	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115778	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115594	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115886	1684.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Respite Care	31.05.2012	1900115885	-611.92	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115880	-1371.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115879	1296.14	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115561	-1407.63	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115562	1847.90	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115877	-1049.55	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115876	993.94	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Agency Staff	31.05.2012	5100365067	1295.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115875	-1056.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115874	1025.07	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115873	-817.37	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115872	786.86	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115887	-567.88	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115560	1345.10	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115903	1832.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115902	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115900	6656.00	Revenue	CREAM RESIDENTIAL CARE

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115898	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115896	1825.28	Revenue	ABBAYFIELD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115895	8000.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115894	-829.28	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115893	1920.00	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115892	-504.80	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115891	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115889	-521.12	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115888	7076.48	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115852	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115850	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115848	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115567	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115846	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115845	-687.68	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115843	1964.72	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115842	-616.28	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115571	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115572	-919.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115840	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115839	-612.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115838	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115854	-1051.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115868	-1409.77	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115866	1971.75	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115865	-799.96	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115864	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115862	883.89	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115563	7745.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115564	-1950.75	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115861	-700.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115860	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115859	-731.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115858	1873.92	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115856	1223.85	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115566	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115677	-827.74	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115675	2900.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115672	2800.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115670	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115668	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115667	-614.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115665	4000.00	Revenue	CHASE HOUSE

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115664	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115662	-4944.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115661	2391.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115660	10732.26	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115659	-1416.03	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115658	16571.43	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115679	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115695	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115693	-559.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115614	1130.74	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115615	-1123.82	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115691	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115616	2544.80	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115690	-538.12	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115688	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115687	-517.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115686	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115684	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115682	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	31.05.2012	1900115619	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Respite Care	31.05.2012	1900115626	1142.86	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115628	1920.00	Revenue	LANGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115639	4740.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115638	-2444.65	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115637	1273.34	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115636	9863.43	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115629	-966.12	Revenue	LANGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115635	-604.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115630	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115634	1810.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115633	-1270.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115631	-558.60	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115632	1838.20	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115641	4800.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115656	5577.56	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115655	-1424.85	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115622	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115624	1920.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115654	1431.02	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115653	-831.16	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115651	3368.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115649	3539.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115647	4084.04	Revenue	LEONARD CHESHIRE

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115645	4078.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115643	4005.84	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115642	-725.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115625	-517.96	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115733	-656.57	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115732	817.37	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115731	-789.05	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115730	1036.05	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115729	-703.64	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115728	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115727	-648.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115726	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115725	-589.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115724	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115723	-583.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115722	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115721	-578.56	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115734	1051.06	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115758	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115750	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115749	3564.05	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115748	-7428.75	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115747	1380.67	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115746	-2877.81	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115745	-1030.33	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115599	-588.88	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115744	932.22	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115600	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115743	-598.97	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115742	585.94	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115735	-1021.23	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115608	1189.78	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115609	-1243.13	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115610	1872.00	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115707	-954.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115612	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115705	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115704	-911.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115703	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115700	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115699	-655.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115613	-655.56	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115698	1951.32	Revenue	CHASE HOUSE

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115696	-595.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115605	-803.66	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115720	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115719	-522.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115718	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115717	-513.20	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115716	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115715	-507.28	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115714	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115712	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115601	-725.16	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115710	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115708	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115602	1204.66	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115604	773.14	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116042	-1508.14	Revenue	BEDFORD CITIZENS HOUSING ASSOC
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115514	-585.56	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115516	979.20	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Agency Staff	31.05.2012	5100365171	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116041	6364.30	Revenue	BEDFORD CITIZENS HOUSING ASSOC
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116040	-1523.36	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116039	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116037	-606.64	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116036	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116035	-572.64	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116034	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116033	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116032	6272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116043	1936.96	Revenue	BEDFORD CITIZENS HOUSING ASSOC
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115509	598.97	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900116054	1708.14	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900116053	7665.90	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116052	-817.37	Revenue	BEDFORD CITIZENS HOUSING ASSOC
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116051	786.86	Revenue	BEDFORD CITIZENS HOUSING ASSOC
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115510	-736.11	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115511	1818.24	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115512	-536.72	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116050	817.37	Revenue	BEDFORD CITIZENS HOUSING ASSOC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116049	-3320.50	Revenue	BEDFORD CITIZENS HOUSING ASSOC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115513	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116048	721.29	Revenue	BEDFORD CITIZENS HOUSING ASSOC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116047	-3043.79	Revenue	BEDFORD CITIZENS HOUSING ASSOC
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115517	-1003.82	Revenue	HERITAGE 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	Agency Staff	31.05.2012	5100365122	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115519	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116015	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116014	-842.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116013	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	31.05.2012	1900116012	1044.71	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116011	-754.28	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116010	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116009	-731.16	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116008	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116007	-609.64	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116006	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116016	-850.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116030	9748.88	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116028	11230.44	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900116027	8000.00	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116026	-1253.42	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116025	1199.93	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116024	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116023	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116022	-3787.07	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116021	3787.07	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116020	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116019	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116018	-1114.28	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116017	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116108	1680.56	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116106	1873.92	Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Homecare & Daycare Contributions	31.05.2012	1900116972	-865.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.05.2012	1900116971	865.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116103	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116101	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116100	-516.20	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116099	1752.00	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115491	-561.08	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115492	8663.92	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115494	2958.48	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116097	5200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116095	1828.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Supported and Other Accommodation	31.05.2012	1900116110	2486.40	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116127	711.02	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116125	1784.00	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900116123	1811.36	Revenue	ROEBUCK NURSING HOME

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900116121	2056.92	Revenue	ROEBUCK NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116119	-880.46	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116118	857.69	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116117	-513.60	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116116	1507.20	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116114	7200.00	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Supported and Other Accommodation	31.05.2012	1900116113	-2703.64	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Supported and Other Accommodation	31.05.2012	1900116112	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115490	1545.00	Revenue	THE BEECHES
ADULT SOCIAL CARE	Supported and Other Accommodation	31.05.2012	1900116111	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.05.2012	1900116601	582.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116067	-825.26	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116066	808.73	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116064	2086.84	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116063	5000.00	Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116062	1504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116061	-791.68	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116060	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116059	-533.83	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116058	505.71	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115503	6059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116056	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115505	5600.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.05.2012	1900116602	-582.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116094	-506.64	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116093	1840.00	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116079	-731.16	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116078	2306.80	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115496	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115498	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115500	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115502	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116075	-747.52	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116074	1819.12	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900116072	2574.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116070	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116068	1856.00	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115935	-877.20	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115934	1084.60	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115933	-877.20	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115931	2201.80	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115930	-2126.64	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115929	869.60	Revenue	RESTFUL 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	Nursing Home Payments	31.05.2012	1900115928	4403.60	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115927	-532.04	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115926	1868.40	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115920	7400.00	Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115918	-736.40	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115917	2400.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115915	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115936	1822.83	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115954	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115952	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115950	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115948	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115946	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115945	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115944	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115943	614.53	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115942	-605.61	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115941	-3066.79	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115940	613.88	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115938	-2000.00	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115937	-1859.31	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Agency Staff	31.05.2012	5100365093	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115549	-815.72	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115551	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Agency Staff	31.05.2012	5100365090	1026.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115552	-821.12	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Agency Staff	31.05.2012	5100365088	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115553	2126.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115554	-830.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115556	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115557	-1773.28	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115558	985.37	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115559	-1015.89	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Agency Staff	31.05.2012	5100365071	892.07	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	31.05.2012	5100365096	1095.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115912	-1444.25	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115911	1649.97	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115910	-842.48	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115909	1920.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115908	-946.70	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115907	920.71	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115906	-552.24	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115905	1488.00	Revenue	JAH-JIREH CHARITY HOMES

**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	31.05.2012	1900115904	-500.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115544	-631.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115546	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115547	-728.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115548	2369.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115992	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115990	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115988	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115525	1949.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115986	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115984	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115983	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115982	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115981	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115980	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115979	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115978	-2174.88	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115977	5680.60	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115994	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115520	3497.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Agency Staff	31.05.2012	5100365118	1108.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115521	-680.52	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116005	-529.56	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116004	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116003	-521.68	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116002	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900116001	-515.36	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116000	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115999	-550.08	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115998	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115996	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115522	2365.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115966	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115965	-567.44	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115964	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Agency Staff	31.05.2012	5100365105	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115963	-543.00	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115962	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115961	-530.44	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115960	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115959	-509.08	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115543	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115958	1873.92	Revenue	CHILTERN VIEW

**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	31.05.2012	1900115957	-508.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115956	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115967	-615.56	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115528	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115531	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115534	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115537	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115976	6759.50	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115975	-817.37	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115974	786.86	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115540	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115541	-592.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115971	-1087.56	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115970	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115969	-816.72	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115968	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115345	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114811	-714.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114812	1784.00	Revenue	ROWLES
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114810	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114808	-677.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114807	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114814	756.34	Revenue	ROWLES
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114815	-817.37	Revenue	ROWLES
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114816	2086.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114818	2187.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114819	-783.60	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114804	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114801	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114798	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114794	2368.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114792	3000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114790	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114789	2906.12	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114786	3474.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114785	-2111.89	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114784	-916.19	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114782	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114855	1774.29	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114854	-562.72	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114853	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114852	-501.68	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114851	1840.00	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	Nursing Care Contribution	31.05.2012	1900114850	-551.69	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114848	1774.29	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114847	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114846	-508.80	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114845	2647.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114843	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114837	5905.04	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114836	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114834	6641.16	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114832	7950.36	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114828	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114826	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114824	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114822	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114821	-577.64	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114820	2000.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114756	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114755	-558.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114754	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114753	-558.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114752	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114751	-534.88	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114750	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114749	-503.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114748	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114746	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114744	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114742	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114741	-598.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114740	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114738	-512.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114737	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114734	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114731	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114728	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114725	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114722	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114781	-549.96	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114780	2240.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114779	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114778	-719.36	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114777	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114776	-691.36	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	31.05.2012	1900114775	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114774	-557.08	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114773	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114771	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114770	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114768	589.78	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114767	-979.42	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114766	-817.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114765	786.86	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114764	-817.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114763	786.86	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114760	747.91	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114759	-800.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114758	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114757	-707.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114857	-918.15	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	218.46	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	306.05	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	303.76	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	292.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	287.16	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	252.90	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	216.98	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	171.22	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	162.64	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	154.54	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	124.88	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	114.16	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	111.28	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	107.27	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	96.57	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	81.32	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	73.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	72.58	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	62.16	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	21.96	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	10.98	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114928	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114926	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114925	-648.72	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114924	2400.00	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001358	1409.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	702.47	Revenue	GP HOMECARE LTD

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	687.07	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	534.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	526.10	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	514.22	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	469.22	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	449.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	431.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	411.33	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	393.22	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	354.32	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	346.49	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	345.53	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	341.10	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	316.72	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001359	95.33	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114892	-669.92	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114891	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114890	-612.64	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114889	1873.92	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114888	-553.32	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114887	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114886	-526.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114885	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114883	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114882	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114879	1998.80	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114877	-657.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114876	-1510.77	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114875	1440.82	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114874	-964.66	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114873	937.78	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	31.05.2012	1900114862	525.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114861	-881.28	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114860	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114859	-653.32	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114858	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	31.05.2012	2100001363	1236.33	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114923	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900116152	16825.26	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114921	4712.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114920	4511.40	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114918	5152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114914	5477.04	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	Nursing Home Payments	31.05.2012	2100001360	4551.05	Revenue	HOLLY CARE GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	2100001360	-540.47	Revenue	HOLLY CARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114912	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	House Sales	31.05.2012	2100001360	-1972.33	Revenue	HOLLY CARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114910	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114908	7520.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114906	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114903	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114901	-569.84	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114900	2000.00	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114898	-641.24	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114897	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114895	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114893	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114718	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114551	3189.86	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114550	-532.92	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114548	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114547	-503.64	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114546	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114544	-4228.42	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114543	1770.26	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114542	7944.66	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114541	-1643.59	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114540	1366.51	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114539	6132.72	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114536	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114533	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114530	7364.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114529	7384.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114525	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114524	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114521	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114520	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114519	899.86	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114517	-1115.04	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114582	4048.25	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114581	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114579	-950.79	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114578	900.66	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114577	3943.50	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114576	-915.64	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114575	1873.92	Revenue	T K BHATT

**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	31.05.2012	1900114573	1828.24	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114572	-913.58	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114571	896.50	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114570	913.58	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114569	-745.37	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114568	-3345.12	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114567	1001.47	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114566	-1881.63	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114562	-836.28	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114558	-557.52	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114557	557.52	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114555	-766.94	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114554	1393.80	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114552	-1606.23	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114483	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114482	-1887.63	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114481	3212.43	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114480	-529.64	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114479	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114478	-504.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114477	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114475	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114473	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114472	-780.84	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114470	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114468	2160.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114467	-545.72	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114466	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114463	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114460	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114457	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114454	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114451	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114448	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114445	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114513	-935.52	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114512	904.18	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114511	-819.29	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114510	793.03	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114503	-1184.73	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114501	1184.73	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114500	-1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114498	1951.32	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 Contributions	31.05.2012	1900114497	-1002.10	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114496	1606.22	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114495	-1453.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114494	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114492	-856.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114491	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114490	-843.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114489	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114488	-696.48	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114487	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114486	-640.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114485	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114484	-550.84	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114583	-1734.94	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114688	1343.18	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114684	-817.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114683	786.86	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114682	-817.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114681	817.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114678	-1893.53	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114677	1971.75	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114672	502.30	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114671	-3656.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114670	-869.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114669	869.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114668	3807.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114664	-740.67	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114663	992.51	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	31.05.2012	1900114658	543.93	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114657	-1153.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114656	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	31.05.2012	1900114655	783.53	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	31.05.2012	1900114653	783.02	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114652	-888.69	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114650	1563.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114717	-1131.11	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114716	4505.31	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114715	1243.58	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114714	-1149.11	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114713	-5031.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114712	730.06	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114711	-621.14	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114710	-2719.66	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 Contributions	31.05.2012	1900114709	966.58	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114708	-3134.13	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114707	500.43	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114705	-1767.78	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114704	591.34	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114703	-1958.83	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114700	-1291.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114699	548.82	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114698	-1697.65	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114695	-679.91	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114691	-1209.33	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114690	1145.83	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114689	-1401.19	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114623	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114621	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114619	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114617	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114615	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114613	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114612	-694.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114610	1767.78	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114609	-844.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114608	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114606	-705.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114604	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114603	-682.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114601	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114600	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114599	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114596	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114593	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114591	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114587	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114584	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114649	-1301.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114647	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	31.05.2012	1900114645	848.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114644	-1254.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114643	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114641	-700.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114640	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114639	-1935.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114638	3068.83	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 Contributions	31.05.2012	1900114637	-642.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114636	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114635	-609.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114634	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114633	-590.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114632	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114631	-928.87	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114629	1767.78	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114628	-542.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114627	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	31.05.2012	1900114625	1044.02	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114624	-532.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114930	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115126	-501.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115125	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115123	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115121	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115120	-1108.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115259	-545.28	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115260	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115119	2610.10	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115261	-574.60	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115117	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115116	-615.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115115	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115113	-535.96	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115112	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115110	-512.80	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115109	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115107	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115127	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115143	-1071.43	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115141	1071.43	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115140	-2357.14	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115255	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115139	512.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115256	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115138	2357.14	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115135	928.57	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115134	-808.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115257	-544.68	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115133	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115132	-582.88	Revenue	EUROPEAN HEALTHCARE GROUP PLC

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115131	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115258	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115130	-548.12	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115129	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115128	-538.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115106	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115084	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115082	2204.32	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115079	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115078	3879.40	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115076	3960.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115072	2084.76	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115071	2084.76	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115069	3003.20	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115067	2283.64	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115066	-869.44	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115065	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115270	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115064	-574.20	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115063	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115061	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115060	-843.32	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115059	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115086	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115262	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115104	-551.40	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115103	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115101	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115100	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115099	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115097	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115263	-576.32	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115096	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115094	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115092	3031.72	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115264	2743.95	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115265	-1260.22	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115266	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115268	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115090	1837.16	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115088	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115146	1023.50	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115235	1828.24	Revenue	FRIARS LODGE

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115206	-595.56	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115204	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115237	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115238	-512.80	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115203	-578.40	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115202	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115200	-541.52	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115198	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115197	-509.84	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115196	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115239	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115240	-576.20	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115193	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115189	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115187	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115184	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115233	1862.28	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115228	-513.20	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115227	1727.96	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115225	2043.16	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115224	2391.92	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115221	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115219	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115229	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115218	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115217	-747.03	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115216	688.54	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115231	9072.00	Revenue	SCOPE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115215	-1045.84	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115214	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115212	-912.72	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115211	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115209	-864.96	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115208	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115241	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115161	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115160	-669.88	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115159	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115157	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115155	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115154	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115153	-715.20	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115152	2810.88	Revenue	THE PADDOCKS RESIDENTIAL CARE

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115250	-879.09	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115251	2339.72	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115151	807.48	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115150	-1405.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115149	-1385.83	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115252	2880.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115253	2160.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115148	1313.62	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115147	-1054.77	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115162	-744.72	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115181	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115177	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115242	-579.52	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115243	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115244	-722.68	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115245	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115246	-765.04	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115247	1185.46	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115175	2207.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115248	-1238.88	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115172	2565.20	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115249	592.46	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115171	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115170	-535.80	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115169	2059.72	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115166	2348.48	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115164	2760.68	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114991	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115328	-752.71	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115330	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115331	2872.95	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115332	-1386.75	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115333	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114989	-566.52	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114988	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114986	-562.44	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114985	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115335	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114982	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114978	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114975	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114974	-1010.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114972	2602.28	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	31.05.2012	1900114971	-1646.10	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114970	698.79	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115007	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115321	-720.12	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115005	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115322	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115004	-967.76	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115002	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115001	-837.00	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115000	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115323	-1229.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114998	-653.08	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115324	1920.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115325	-950.32	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114996	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114995	-650.20	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	31.05.2012	1900115326	652.25	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114994	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115327	736.18	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114992	-615.12	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114969	3136.05	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114947	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	31.05.2012	1900114946	2285.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114944	3737.52	Revenue	VISTA HEALTHCARE LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114943	-803.66	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114942	773.14	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Respite Care	31.05.2012	1900114940	587.65	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114939	-991.52	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114938	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114937	-872.76	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115339	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114936	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115341	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115343	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115344	-572.68	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114935	-687.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114934	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114933	-572.84	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114932	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114968	-2747.57	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114967	5019.43	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114966	-832.71	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114965	3145.51	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	31.05.2012	1900114964	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114962	-1049.59	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114961	3136.05	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114960	698.79	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114959	2725.20	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114957	1910.01	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	31.05.2012	1900114956	8571.87	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	31.05.2012	1900114953	979.29	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114952	-607.64	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900114951	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900114950	-571.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900114949	1828.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900114948	-527.12	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115337	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115009	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115294	2340.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115293	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115295	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115044	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115291	3827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115287	1718.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115047	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115049	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115041	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115297	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115038	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115036	-825.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115035	2465.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115033	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115031	2565.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115028	1840.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115057	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115276	-744.41	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115277	831.02	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115055	-626.08	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115278	-856.18	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115275	840.07	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115279	1253.01	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115280	-1322.13	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	31.05.2012	2100000989	840.00	Revenue	AMPTHILL CABS
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115054	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115285	1718.04	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	2100000923	3476.43	Revenue	BUPA CARE SERVICES

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	2100000922	-3232.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	2100000921	-1042.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115052	-526.96	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115051	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115298	-561.76	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115021	1684.00	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115315	-552.60	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115020	-1853.76	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115019	1758.45	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115018	-1081.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115017	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115016	-632.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115015	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115316	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115318	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115320	1873.92	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.05.2012	1900115012	1324.11	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115011	-1024.24	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115273	-860.64	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115272	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115271	-771.24	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115304	1903.76	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115306	1873.92	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115027	-553.64	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115026	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115024	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115023	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115308	2200.00	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115303	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115309	-1370.04	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115310	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115311	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115312	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	31.05.2012	1900115058	-1031.32	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2012	1900115314	2243.20	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	31.05.2012	1900115022	-533.56	Revenue	ADR CARE HOMES LTD
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	01.05.2012	5100357743	2145.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	01.05.2012	5100357549	1930.50	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	01.05.2012	5100357544	807.52	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	01.05.2012	5100357543	504.70	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	03.05.2012	5100363099	597.44	Revenue	ANNODATA LTD
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	03.05.2012	5100363098	1290.08	Revenue	ANNODATA LTD
BUSINESS AND PERFORMANCE	Training	03.05.2012	5100358399	450.00	Revenue	MAGGIE WHYMARK 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	Leasing - General	03.05.2012	5100363100	958.74	Revenue	SIEMENS FINANCIAL SERVICES LTD
BUSINESS AND PERFORMANCE	Subscriptions	08.05.2012	5100361126	3000.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
BUSINESS AND PERFORMANCE	Subscriptions	08.05.2012	5100361126	300.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
BUSINESS AND PERFORMANCE	Agency Staff	08.05.2012	5100358951	592.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	08.05.2012	5100359107	1716.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	08.05.2012	5100363529	11395.00	Revenue	GROUPER UK LTD
BUSINESS AND PERFORMANCE	Medical Fees/Costs	10.05.2012	5100361445	1637.60	Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	Medical Fees/Costs	10.05.2012	5100361445	89.00	Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	Agency Staff	10.05.2012	5100359892	605.64	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	10.05.2012	5100360556	1900.00	Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	Agency Staff	10.05.2012	5100359966	1716.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	10.05.2012	5100359760	706.58	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	10.05.2012	5100359756	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	10.05.2012	5100359792	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	10.05.2012	5100359803	720.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Grants/Subscriptions/Contributions given	15.05.2012	5100363717	2000.00	Revenue	CARE MANAGEMENT & BROKERAGE LT
BUSINESS AND PERFORMANCE	Training	15.05.2012	5100361134	1000.00	Revenue	HEADWAY - THE BRAIN INJURY ASS
BUSINESS AND PERFORMANCE	Training	15.05.2012	5100362120	620.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Training	15.05.2012	5100363410	2200.00	Revenue	HERTFORDSHIRE COUNTY COUNCIL
BUSINESS AND PERFORMANCE	Training	15.05.2012	5100360558	648.72	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
BUSINESS AND PERFORMANCE	Training	17.05.2012	5100362117	540.00	Revenue	BRITISH RED CROSS SOCIETY
BUSINESS AND PERFORMANCE	Venue Hire	17.05.2012	5100362119	471.60	Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	22.05.2012	5100361964	540.00	Revenue	CLANPRESS (KING'S LYNN) LTD
BUSINESS AND PERFORMANCE	Agency Staff	22.05.2012	5100362798	1716.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	22.05.2012	5100362118	550.00	Revenue	DR CHETNA SATRA
BUSINESS AND PERFORMANCE	Training	22.05.2012	5100363409	1100.00	Revenue	AMANDA DUDMAN
BUSINESS AND PERFORMANCE	Training	22.05.2012	5100363409	900.00	Revenue	AMANDA DUDMAN
BUSINESS AND PERFORMANCE	Agency Staff	22.05.2012	5100362606	500.50	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Grants/Subscriptions/Contributions given	22.05.2012	5100361080	1980.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
BUSINESS AND PERFORMANCE	Subscriptions	22.05.2012	5100367618	490.00	Revenue	LISSEON GROVE BENEFITS PROGRAM
BUSINESS AND PERFORMANCE	Agency Staff	22.05.2012	5100362595	592.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Grants/Subscriptions/Contributions given	22.05.2012	5100361078	-1980.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
BUSINESS AND PERFORMANCE	Mouchel use only - Responsive R&M	22.05.2012	5100367297	678.23	Revenue	SDG ELECTRICAL & MECHANICAL
BUSINESS AND PERFORMANCE	Professional Services - Other	24.05.2012	5100368146	1280.40	Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	Training	24.05.2012	5100363947	815.00	Revenue	BEDFORD HOSPITAL NHS TRUST
BUSINESS AND PERFORMANCE	Postages	24.05.2012	5100364069	750.00	Revenue	ROYAL MAIL
BUSINESS AND PERFORMANCE	Agency Staff	29.05.2012	5100364334	807.52	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	29.05.2012	5100364855	550.00	Revenue	DR CHETNA SATRA
BUSINESS AND PERFORMANCE	Agency Staff	29.05.2012	5100364333	605.64	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	29.05.2012	5100364305	463.24	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	29.05.2012	5100364288	2145.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	29.05.2012	5100364236	592.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	29.05.2012	5100364264	532.00	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
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	29.05.2012	5100364953	1000.00	Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	Training	31.05.2012	5100369566	1022.50	Revenue	TIBBS DEMENTIA TRAINING
COMMISSIONING	Other Local Authorities	01.05.2012	5100359233	-3850.00	Revenue	LUTON PCT
COMMISSIONING	Other Local Authorities	01.05.2012	5100358773	3850.00	Revenue	LUTON PCT
COMMISSIONING	Agency Staff	01.05.2012	5100357682	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	03.05.2012	5100363193	50672.87	Revenue	CHOICE SUPPORT
COMMISSIONING	Residential Care Home Placements	03.05.2012	1900111365	5241.00	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	03.05.2012	1900110712	6607.04	Revenue	H F TRUST LTD
COMMISSIONING	Residential Care Home Placements	03.05.2012	1900111395	21190.71	Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Grants/Subscriptions/Contributions given	03.05.2012	5100363118	7000.00	Revenue	VOLUNTARY ACTION LUTON
COMMISSIONING	Residential Care Home Placements	03.05.2012	1900111397	10230.00	Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Residential Care Home Placements	03.05.2012	1900111862	7001.92	Revenue	VOYAGE
COMMISSIONING	Other Social Services Payments	03.05.2012	5100363188	77696.78	Revenue	CHOICE SUPPORT
COMMISSIONING	Residential Care Home Placements	03.05.2012	1900112075	7005.56	Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Other Social Services Payments	03.05.2012	5100363185	125653.60	Revenue	CHOICE SUPPORT
COMMISSIONING	Equipment and Adaptions	03.05.2012	5100363107	368279.20	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Equipment and Adaptions	03.05.2012	5100363109	-162279.49	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Other Social Services Payments	03.05.2012	5100363182	59707.75	Revenue	CHOICE SUPPORT
COMMISSIONING	Residential Care Home Placements	03.05.2012	1900110825	7307.44	Revenue	MENTAUR LTD
COMMISSIONING	Other Social Services Payments	03.05.2012	5100363176	30732.12	Revenue	CHOICE SUPPORT
COMMISSIONING	Residential Care Home Placements	03.05.2012	1900111309	5137.64	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Other Social Services Payments	03.05.2012	5100363179	17012.00	Revenue	CHOICE SUPPORT
COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	1.54	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	22.50	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	49.90	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	15.40	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	4.99	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Other Social Services Payments	08.05.2012	5100363692	1312.20	Revenue	NESTOR PRIMECARE SERVICES LTD
COMMISSIONING	Other Local Authorities	08.05.2012	5100359234	3850.00	Revenue	LUTON PCT
COMMISSIONING	Agency Staff	08.05.2012	5100359092	897.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Grants/Subscriptions/Contributions given	08.05.2012	5100361197	5000.00	Revenue	AGE CONCERN MILTON KEYNES
COMMISSIONING	Agency Staff	10.05.2012	5100359806	2821.96	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	10.05.2012	5100359805	2821.96	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Home Care	10.05.2012	2100000954	1677.46	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Catering Supplies	10.05.2012	5100356294	5695.38	Revenue	APETITO LTD
COMMISSIONING	Agency Staff	10.05.2012	5100359893	920.40	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Civic and other hospitality	10.05.2012	5100361201	5970.00	Revenue	APETITO LTD
COMMISSIONING	Grants/Subscriptions/Contributions given	10.05.2012	5100364102	14183.50	Revenue	AGE CONCERN BEDFORDSHIRE
COMMISSIONING	Residential Care Home Placements	15.05.2012	5100365919	52021.77	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	15.05.2012	5100365926	13298.75	Revenue	SCOPE
COMMISSIONING	Other Local Authorities	15.05.2012	5100365372	-3777.00	Revenue	LUTON PCT
COMMISSIONING	Residential Care Home Placements	15.05.2012	5100365982	57111.60	Revenue	MACINTYRE CARE
COMMISSIONING	Other Local Authorities	15.05.2012	5100365369	3777.00	Revenue	LUTON PCT

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
COMMISSIONING	Other Local Authorities	15.05.2012	5100365057	8725.82	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Local Authorities	15.05.2012	5100362166	36342.00	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Local Authorities	15.05.2012	5100362165	9805.12	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Local Authorities	15.05.2012	5100362167	21026.76	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Residential Care Home Placements	17.05.2012	5100363901	11014.00	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Impact	17.05.2012	5100362147	50000.00	Revenue	NHS BEDFORDSHIRE
COMMISSIONING	Impact	17.05.2012	5100362148	15000.00	Revenue	NHS BEDFORDSHIRE
COMMISSIONING	Grants/Subscriptions/Contributions given	17.05.2012	5100363173	7918.00	Revenue	DUNSTABLE TOWN COUNCIL
COMMISSIONING	Other Social Services Payments	17.05.2012	5100366616	704.00	Revenue	CHOICE SUPPORT
COMMISSIONING	Residential Care Home Placements	22.05.2012	2100001151	580.00	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Agency Staff	22.05.2012	5100362633	601.02	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	22.05.2012	5100362674	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	22.05.2012	5100362515	486.54	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	22.05.2012	5100362659	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	22.05.2012	2100001222	577.24	Revenue	MACINTYRE CARE
COMMISSIONING	Grants/Subscriptions/Contributions given	24.05.2012	5100368008	14087.75	Revenue	BEDFORDSHIRE & LUTON MIND
COMMISSIONING	Other Social Services Payments	24.05.2012	5100368120	434032.00	Revenue	AFFINITY TRUST
COMMISSIONING	Other Local Authorities	24.05.2012	5100365029	30492.90	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Social Services Payments	24.05.2012	5100360513	-2919.25	Revenue	AFFINITY TRUST
COMMISSIONING	Other Local Authorities	24.05.2012	5100365031	10824.26	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Agency Staff	29.05.2012	5100364300	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	29.05.2012	5100364260	601.02	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Equipment and Adaptions	29.05.2012	5100369220	809.86	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Residential Care Home Placements	29.05.2012	5100368900	-58093.20	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Equipment and Adaptions	29.05.2012	5100369219	207703.63	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Residential Care Home Placements	29.05.2012	5100368899	118509.60	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Agency Staff	29.05.2012	5100364309	920.40	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	31.05.2012	5100366559	9438.00	Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Residential Care Home Placements	31.05.2012	1900116149	7570.00	Revenue	RED THORN HOUSE
COMMISSIONING	Residential Care Home Placements	31.05.2012	1900114916	7307.44	Revenue	MENTAUR LTD
COMMISSIONING	Grants/Subscriptions/Contributions given	31.05.2012	5100369367	7000.00	Revenue	VOLUNTARY ACTION LUTON
COMMISSIONING	Residential Care Home Placements	31.05.2012	1900115329	5241.00	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	31.05.2012	1900116148	16491.79	Revenue	RED THORN HOUSE
COMMISSIONING	Residential Care Home Placements	31.05.2012	1900114830	6607.04	Revenue	H F TRUST LTD
COMMISSIONING	Residential Care Home Placements	31.05.2012	1900115919	7202.00	Revenue	BRAMPTON VIEW
COMMISSIONING	Residential Care Home Placements	31.05.2012	1900115922	7005.56	Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Other Social Services Payments	31.05.2012	5100369342	1352.20	Revenue	SAGECARE LTD
COMMISSIONING	Residential Care Home Placements	31.05.2012	1900115373	10230.00	Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Residential Contributions	31.05.2012	1900115783	-533.83	Revenue	VOYAGE
COMMISSIONING	Other Social Services Payments	31.05.2012	5100369353	990.39	Revenue	NESTOR PRIMECARE SERVICES LTD
COMMISSIONING	Residential Care Home Placements	31.05.2012	1900114527	11057.14	Revenue	APEX CARE HOMES LTD
COMMISSIONING	Residential Contributions	31.05.2012	1900114528	-781.37	Revenue	APEX CARE HOMES LTD
COMMISSIONING	Other Social Services Payments	31.05.2012	5100369346	1062.90	Revenue	ABBOTT HEALTHCARE

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
COMMISSIONING	Residential Care Home Placements	31.05.2012	1900114531	7200.00	Revenue	APEX CARE HOMES LTD
COMMISSIONING	Residential Contributions	31.05.2012	1900114532	-508.80	Revenue	APEX CARE HOMES LTD
COMMISSIONING	Residential Care Home Placements	31.05.2012	1900115289	5137.64	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Other Social Services Payments	31.05.2012	5100369345	1170.20	Revenue	ABBOTT HEALTHCARE
COMMISSIONING	Other Social Services Payments	31.05.2012	5100369343	698.90	Revenue	ABBOTT HEALTHCARE
COMMISSIONING	Residential Care Home Placements	31.05.2012	1900115774	7001.92	Revenue	VOYAGE
COMMISSIONING	Other Social Services Payments	31.05.2012	5100366591	3665.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Impact	31.05.2012	5100369274	21000.00	Revenue	BEDFORDSHIRE PROBATION TRUST
COMMISSIONING	Agency Staff	31.05.2012	5100365087	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	31.05.2012	5100369351	682.50	Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Other Social Services Payments	31.05.2012	5100369352	757.34	Revenue	NESTOR PRIMECARE SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	08.05.2012	5100362095	38010.16	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	22.05.2012	5100366330	2415.45	Capital	MARK GROUP LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	22.05.2012	5100361902	43115.65	Capital	VCUK LTD T/A CRISPIN & BORST B
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	22.05.2012	5100367512	2852.93	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	HRA - Gas Central Heating Maintenance	24.05.2012	5100364992	50000.00	Capital	WHELDON CONTRACT & SERVICES LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	HRA - Gas Central Heating Maintenance	29.05.2012	5100368847	98812.46	Capital	WHELDON CONTRACT & SERVICES LT
HOUSING MANAGEMENT (GF)	Professional Services - Other	01.05.2012	5100360539	5000.00	Revenue	NORTH HERTS & DIST CITIZENS AD
HOUSING MANAGEMENT (GF)	Professional Services - Other	01.05.2012	5100357708	1430.33	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.05.2012	5100357751	545.06	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.05.2012	5100357753	534.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.05.2012	5100357755	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.05.2012	5100357757	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.05.2012	5100357672	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	01.05.2012	5100359256	718.08	Revenue	DELL COMPUTER CORPORATION LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	01.05.2012	5100359256	32.00	Revenue	DELL COMPUTER CORPORATION LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	01.05.2012	5100359256	113.36	Revenue	DELL COMPUTER CORPORATION LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	01.05.2012	5100359256	718.16	Revenue	DELL COMPUTER CORPORATION LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	01.05.2012	5100359256	6296.40	Revenue	DELL COMPUTER CORPORATION LTD
HOUSING MANAGEMENT (GF)	Agency Staff	01.05.2012	5100357635	974.78	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.05.2012	5100357601	948.31	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.05.2012	5100357592	700.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.05.2012	5100357591	583.54	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Medical Fees/Costs	01.05.2012	5100360512	3160.00	Revenue	LUTON PCT
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2012	5100362843	2083.33	Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2012	5100362844	16666.67	Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2012	5100362845	583.33	Revenue	HOUSING 21
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2012	5100362835	3333.33	Revenue	SIGHT CONCERN BEDFORDSHIRE
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2012	5100362833	7083.33	Revenue	BEDFORD HOUSING LINK
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2012	5100362889	30000.00	Revenue	BROMFORD CARINTHIA HOUSING ASS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2012	5100362957	833.33	Revenue	HANOVER HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2012	5100362853	10833.33	Revenue	MAYDAY TRUST (GRANT)
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2012	5100362828	1025.00	Revenue	ALDWYCK HOUSING GROUP LTD

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2012	5100362822	19125.00	Revenue	VICTIM SUPPORT
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2012	5100362827	2500.00	Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2012	5100362823	22916.67	Revenue	SIGNPOSTS (LUTON)
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2012	5100362946	850.00	Revenue	HABINTEC HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2012	5100362834	25000.00	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Agency Staff	08.05.2012	5100359053	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.05.2012	5100359052	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.05.2012	5100359043	948.31	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.05.2012	5100359029	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.05.2012	5100358973	525.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.05.2012	5100359081	427.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.05.2012	5100359054	430.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	08.05.2012	5100359096	1263.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.05.2012	5100359824	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.05.2012	5100359825	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.05.2012	5100359861	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.05.2012	5100364472	-545.06	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	10.05.2012	5100359838	1053.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.05.2012	5100359822	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.05.2012	5100359853	756.09	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Legal Services	15.05.2012	5100361056	800.00	Revenue	MISS CHARLOTTE L BRAZIER
HOUSING MANAGEMENT (GF)	Accommodation	15.05.2012	5100360540	595.00	Revenue	ROGER MARSH & CO
HOUSING MANAGEMENT (GF)	Legal Services	15.05.2012	5100361056	160.00	Revenue	MISS CHARLOTTE L BRAZIER
HOUSING MANAGEMENT (GF)	Agency Staff	22.05.2012	5100362706	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	22.05.2012	5100362691	545.06	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	22.05.2012	5100362661	1360.13	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	22.05.2012	5100362655	948.31	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	22.05.2012	5100362639	665.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	22.05.2012	5100362632	623.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	22.05.2012	5100362631	525.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	22.05.2012	5100367644	840.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Accommodation	24.05.2012	5100367964	1050.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Accommodation	24.05.2012	5100367963	600.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Professional Services - Other	24.05.2012	5100366123	436.15	Revenue	STEPHENS HAULAGE LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	24.05.2012	5100367957	912.96	Revenue	BEDS POLICE PARTNERSHIP TRUST
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	24.05.2012	5100363115	493.42	Revenue	JENKINS DUVAL LIMITED
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	24.05.2012	5100363115	4290.00	Revenue	JENKINS DUVAL LIMITED
HOUSING MANAGEMENT (GF)	Accommodation	24.05.2012	5100367960	1050.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Accommodation	24.05.2012	5100367961	720.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Accommodation	24.05.2012	5100367962	910.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Agency Staff	29.05.2012	5100364473	545.06	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.05.2012	5100364320	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.05.2012	5100364315	420.38	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HOUSING MANAGEMENT (GF)	Accommodation	29.05.2012	5100368988	1859.85	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Mouchel use only - Responsive R&M	29.05.2012	5100369125	591.78	Revenue	BSG PROPERTY SERVICES LTD
HOUSING MANAGEMENT (GF)	Agency Staff	29.05.2012	5100364275	528.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	29.05.2012	5100367643	1000.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Agency Staff	29.05.2012	5100364298	948.31	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	29.05.2012	5100364296	1333.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.05.2012	5100364277	598.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.05.2012	5100364279	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	31.05.2012	5100365073	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	31.05.2012	5100366496	436.15	Revenue	STEPHENS HAULAGE LTD
HOUSING MANAGEMENT (GF)	Conference Expenses	31.05.2012	5100366577	1375.90	Revenue	HQN EVENTS LTD
HOUSING SERVICES (HRA)	Gas Costs	01.05.2012	5100361697	2114.93	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	01.05.2012	5100361696	2013.01	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	01.05.2012	5100361685	1230.29	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	01.05.2012	5100361699	2511.41	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	01.05.2012	5100361700	1841.78	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Professional Services - Consultancy	01.05.2012	5100359613	5713.53	Revenue	HOUSEMARK
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	01.05.2012	5100359477	433.60	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Agency Staff	01.05.2012	5100357722	519.48	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	01.05.2012	5100357663	1022.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	01.05.2012	5100357659	595.33	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	01.05.2012	5100357658	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	01.05.2012	5100359458	694.45	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Gas Costs	01.05.2012	5100361683	2454.43	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Agency Staff	01.05.2012	5100357654	894.51	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	01.05.2012	5100357651	2950.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	01.05.2012	5100357627	758.16	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	01.05.2012	5100361997	1372.31	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	01.05.2012	5100361452	1340.28	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	02.05.2012	5100358078	48155.75	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	02.05.2012	5100363105	-48155.75	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Gas Costs	03.05.2012	5100363066	1403.16	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	03.05.2012	5100363067	1255.53	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	03.05.2012	5100363069	994.28	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	03.05.2012	5100363073	686.81	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	03.05.2012	5100363079	1462.79	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	03.05.2012	5100363080	922.12	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	03.05.2012	5100363082	1339.77	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Professional Services - Consultancy	03.05.2012	5100363010	1505.00	Revenue	TROWERS & HAMLINS LLP
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	03.05.2012	5100363095	19873.17	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	03.05.2012	5100358079	36551.27	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	03.05.2012	5100358080	2185.06	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	03.05.2012	5100363108	48155.75	Revenue	MEARS LTD

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	03.05.2012	5100363093	847.22	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	03.05.2012	5100363240	-2185.06	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	03.05.2012	5100363236	-36551.27	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	03.05.2012	5100363094	21781.65	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	03.05.2012	5100363241	2185.06	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	03.05.2012	5100363237	36551.27	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Professional Services - Other	08.05.2012	5100359093	2360.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	08.05.2012	5100362433	1350.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	08.05.2012	5100362433	168.75	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Agency Staff	08.05.2012	5100359073	530.97	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.05.2012	5100359070	706.49	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.05.2012	5100359037	494.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.05.2012	5100359837	917.13	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.05.2012	5100359807	486.46	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	10.05.2012	5100359797	673.92	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	10.05.2012	5100359754	494.91	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	10.05.2012	5100364001	684.00	Revenue	ENVIRONMENT AGENCY
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	10.05.2012	5100363711	1898.50	Revenue	STEVE RILEY T/A SCR SERVICES
HOUSING SERVICES (HRA)	Agency Staff	10.05.2012	5100364166	-423.65	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.05.2012	5100364164	-458.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.05.2012	5100364163	-437.96	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.05.2012	5100364169	-452.28	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.05.2012	5100364171	-432.24	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.05.2012	5100364174	-435.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.05.2012	5100364172	-458.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Electricity Costs	15.05.2012	5100363455	1428.49	Revenue	STANNAH LIFT SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	15.05.2012	5100362093	522.90	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Legal Services	15.05.2012	5100363427	430.00	Revenue	MR RICHARD RICKS
HOUSING SERVICES (HRA)	Legal Services	15.05.2012	5100363427	2150.00	Revenue	MR RICHARD RICKS
HOUSING SERVICES (HRA)	Telephones	15.05.2012	5100361729	1138.50	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Professional Services - Other	15.05.2012	5100361901	680.00	Revenue	SOCIAL LANDLORDS CRIME & NUISA
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	15.05.2012	5100361048	1318.94	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	15.05.2012	5100361047	6490.83	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	15.05.2012	5100361045	59022.64	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	15.05.2012	5100361044	74259.36	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Private Contractors	17.05.2012	5100366037	0.94	Revenue	CREDENTIAL AUTOMOTIVE
HOUSING SERVICES (HRA)	Private Contractors	17.05.2012	5100366037	3.76	Revenue	CREDENTIAL AUTOMOTIVE
HOUSING SERVICES (HRA)	Private Contractors	17.05.2012	5100366037	250.00	Revenue	CREDENTIAL AUTOMOTIVE
HOUSING SERVICES (HRA)	Private Contractors	17.05.2012	5100366037	114.00	Revenue	CREDENTIAL AUTOMOTIVE
HOUSING SERVICES (HRA)	Professional Services - Other	17.05.2012	5100361895	500.00	Revenue	HOUSEMARK
HOUSING SERVICES (HRA)	Private Contractors	17.05.2012	5100366037	74.82	Revenue	CREDENTIAL AUTOMOTIVE
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	22.05.2012	5100364756	443.31	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Gas Costs	22.05.2012	5100367569	13020.34	Revenue	BRITISH GAS

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HOUSING SERVICES (HRA)	Agency Staff	22.05.2012	5100362532	577.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	22.05.2012	5100367649	3686.02	Revenue	BRITISH GAS BUSINESS (PAYMENT
HOUSING SERVICES (HRA)	Agency Staff	22.05.2012	5100362560	457.47	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	22.05.2012	5100362585	683.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	22.05.2012	5100362609	610.13	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	22.05.2012	5100362688	816.08	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	22.05.2012	5100362611	2360.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	22.05.2012	5100362612	2360.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	22.05.2012	5100362664	707.96	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Pumping Station Maintenance	24.05.2012	5100364674	738.50	Revenue	THE DERITEND GROUP LTD
HOUSING SERVICES (HRA)	HRA - Pumping Station Maintenance	24.05.2012	5100364672	738.50	Revenue	THE DERITEND GROUP LTD
HOUSING SERVICES (HRA)	Professional Services - Other	24.05.2012	5100366927	2302.32	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	24.05.2012	5100367520	966.66	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	24.05.2012	5100367521	9552.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	24.05.2012	5100367522	13130.83	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Telephones	29.05.2012	5100368165	4829.80	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Telephones	29.05.2012	5100368218	4656.00	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Telephones	29.05.2012	5100368219	4828.56	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Agency Staff	29.05.2012	5100364453	567.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Telephones	29.05.2012	5100368220	-4829.80	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Telephones	29.05.2012	5100368221	-4658.40	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Agency Staff	29.05.2012	5100364150	558.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	29.05.2012	5100364151	943.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	29.05.2012	5100364175	500.18	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	29.05.2012	5100364176	462.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	29.05.2012	5100364214	466.27	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	29.05.2012	5100368130	29242.90	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Professional Services - Other	29.05.2012	5100364195	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	29.05.2012	5100368181	33419.41	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Gas Costs	29.05.2012	5100369160	1018.15	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	29.05.2012	5100369159	1986.96	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	29.05.2012	5100368944	640.55	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	29.05.2012	5100368943	2062.87	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	HRA - External Decorations	29.05.2012	5100366574	25220.13	Revenue	CLC CONTRACTORS LIMITED
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	29.05.2012	5100368184	4978.24	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Telephones	29.05.2012	5100368164	4658.40	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Agency Staff	29.05.2012	5100364826	469.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	29.05.2012	5100364278	671.97	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	29.05.2012	5100364271	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	29.05.2012	5100364828	434.01	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	29.05.2012	5100364829	463.34	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	29.05.2012	5100364287	2360.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	29.05.2012	5100364831	442.81	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HOUSING SERVICES (HRA)	Agency Staff	29.05.2012	5100364256	595.33	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	29.05.2012	5100364825	448.67	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	29.05.2012	5100364832	469.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Conference Expenses	29.05.2012	5100364044	597.00	Revenue	HQN EVENTS LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	29.05.2012	5100366353	28845.87	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	29.05.2012	5100366354	19466.90	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Agency Staff	29.05.2012	5100364834	445.74	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	29.05.2012	5100366355	1029.00	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Professional Services - Other	29.05.2012	5100364291	779.22	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	31.05.2012	5100365081	595.33	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Computer Costs Hardware Purchases	31.05.2012	5100369707	-4974.90	Revenue	DELL COMPUTER CORPORATION LTD
HOUSING SERVICES (HRA)	Computer Costs Hardware Purchases	31.05.2012	5100369696	4974.90	Revenue	DELL COMPUTER CORPORATION LTD
HOUSING SERVICES (HRA)	Professional Services - Other	31.05.2012	5100365082	758.16	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Travel and Subsistence	31.05.2012		654.31	Revenue	PERSONAL PAYMENT