

**Central 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	01.11.2012	2100004957	499.65	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	01.11.2012	2100004958	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	01.11.2012	2100004959	499.65	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	01.11.2012	2100004962	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100399927	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	01.11.2012	2100004963	499.65	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	01.11.2012	2100004965	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport Contracts	01.11.2012	5100404481	2825.60	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Day Care	01.11.2012	2100004966	499.65	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	01.11.2012	2100004955	531.55	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100402018	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100402016	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100402006	1233.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	01.11.2012	2100004960	531.55	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100400129	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	01.11.2012	2100004961	531.55	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100400122	1468.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	01.11.2012	2100004964	531.55	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100399943	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	01.11.2012	2100004954	6809.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100399760	1295.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100399769	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100399780	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100399784	1295.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100399795	783.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100399799	425.04	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100399823	1314.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100399855	783.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Grounds Maintenance Costs	01.11.2012	5100404606	106.47	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	01.11.2012	5100404606	107.73	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authorities	01.11.2012	5100402568	11648.00	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authorities	01.11.2012	5100402568	70144.00	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authorities	01.11.2012	5100402568	30100.00	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	01.11.2012	5100404606	48.46	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	01.11.2012	5100402593	1290.15	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	01.11.2012	5100402593	1290.14	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	01.11.2012	5100402593	1290.14	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	01.11.2012	5100402593	1290.14	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100399910	720.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	01.11.2012	5100402593	645.08	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	01.11.2012	5100402593	645.07	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Day Care	01.11.2012	2100004956	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100399990	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS

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Social Care, Health and Housing**

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ADULT SOCIAL CARE	Grounds Maintenance Costs	01.11.2012	5100404607	107.73	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	01.11.2012	5100404607	106.47	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	01.11.2012	5100404607	48.46	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	01.11.2012	5100404606	103.07	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	01.11.2012	5100404606	62.17	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	01.11.2012	5100404606	69.61	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100399973	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100400002	678.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100399969	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.11.2012	1900141769	1818.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100400045	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100400046	1208.42	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.11.2012	1900141770	690.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100399945	431.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Grounds Maintenance Costs	01.11.2012	5100404607	103.07	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100399998	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100400070	516.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Grounds Maintenance Costs	01.11.2012	5100404607	62.17	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	01.11.2012	5100404607	69.61	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Agency Staff	01.11.2012	5100399999	972.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	06.11.2012	5100405390	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	06.11.2012	5100405016	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005041	1899.34	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Equipment and Adaptions	06.11.2012	5100405390	25.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	06.11.2012	5100405390	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	06.11.2012	5100405390	70.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005049	20.11	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	BUPA Daycare	06.11.2012	5100405580	5595.40	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Equipment and Adaptions	06.11.2012	5100405016	213.10	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005049	692.23	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005048	1620.08	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Equipment and Adaptions	06.11.2012	5100405016	56.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005049	40.21	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	BUPA Residential	06.11.2012	5100405580	59445.60	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Equipment and Adaptions	06.11.2012	5100405016	42.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	06.11.2012	5100405016	81.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005037	1056.34	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005036	659.95	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	06.11.2012	5100405580	50571.43	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	06.11.2012	5100405580	55785.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005035	1620.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005034	577.94	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Equipment and Adaptions	06.11.2012	5100405390	186.17	Revenue	PHIL'S HANDYSERVICE

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ADULT SOCIAL CARE	Equipment and Adaptions	06.11.2012	5100405390	262.57	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	06.11.2012	5100405390	178.81	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005034	409.97	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142377	676.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	BUPA Residential	06.11.2012	5100405580	87707.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900143060	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005015	2254.56	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005016	792.48	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005017	888.56	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005020	158.90	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005020	529.38	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005027	653.75	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005031	1487.32	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005032	2111.76	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005055	1362.82	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142562	1743.15	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142563	530.07	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142763	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142792	596.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142808	940.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142819	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142823	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142855	596.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142856	1241.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142869	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142906	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	06.11.2012	1900142928	684.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142975	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900143009	2163.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900143017	911.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	06.11.2012	1900143054	800.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Horticultural Costs	06.11.2012	5100403915	230.00	Revenue	BOTTLE COMPANY (SOUTH) LTD
ADULT SOCIAL CARE	Horticultural Costs	06.11.2012	5100403915	69.29	Revenue	BOTTLE COMPANY (SOUTH) LTD
ADULT SOCIAL CARE	Horticultural Costs	06.11.2012	5100403915	82.44	Revenue	BOTTLE COMPANY (SOUTH) LTD
ADULT SOCIAL CARE	Horticultural Costs	06.11.2012	5100403915	23.54	Revenue	BOTTLE COMPANY (SOUTH) LTD
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005072	1514.13	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005073	603.15	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Horticultural Costs	06.11.2012	5100403915	33.50	Revenue	BOTTLE COMPANY (SOUTH) LTD
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005057	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005058	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005059	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005060	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005061	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO

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Social Care, Health and Housing**

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142425	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142430	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	BUPA Residential	06.11.2012	5100405580	54428.40	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142473	1095.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142475	1494.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	06.11.2012	5100405581	2170.88	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	06.11.2012	5100405581	2170.89	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142485	889.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	06.11.2012	2100004976	422.36	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.11.2012	2100004995	1947.60	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.11.2012	2100004978	469.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.11.2012	2100005065	469.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.11.2012	2100004985	422.36	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.11.2012	2100004987	469.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.11.2012	2100004992	527.95	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142513	1260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142554	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142561	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141949	728.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141954	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141957	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141965	600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141973	1754.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141974	581.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141987	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142003	1061.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142014	799.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142021	787.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142026	1144.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.11.2012	5100404431	150.63	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.11.2012	5100404431	71.25	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Day Care	06.11.2012	2100005005	2051.96	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	06.11.2012	2100005006	1059.72	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.11.2012	5100404431	36.50	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.11.2012	5100404431	116.90	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.11.2012	5100404431	58.40	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.11.2012	5100404431	58.40	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Day Care	06.11.2012	2100004506	680.46	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Homecare & Daycare Contributions	06.11.2012	2100004506	-75.12	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005007	1712.93	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005007	533.61	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Day Care	06.11.2012	2100005007	1082.40	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142041	724.70	Revenue	PERSONAL PAYMENT

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Social Care, Health and Housing**

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142051	1060.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141795	844.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141790	535.22	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141788	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141783	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141782	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141797	3200.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141798	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141808	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141822	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141825	550.58	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141831	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141833	609.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141861	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141867	2481.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141868	665.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141869	1616.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141882	871.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Building Expenses General	06.11.2012	5100402310	4230.78	Revenue	DISABILITY RESOURCE CENTRE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141885	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141886	650.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141903	592.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141931	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141940	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141942	1337.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141945	2103.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900141948	729.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142240	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142255	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142281	625.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142285	2033.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142308	969.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142309	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005083	1532.40	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005082	1137.90	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005081	1997.91	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142321	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142327	780.78	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142340	540.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	06.11.2012	5100405336	280.16	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	06.11.2012	5100405336	2653.60	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	06.11.2012	5100405336	2653.60	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142373	860.00	Revenue	PERSONAL PAYMENT

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	BUPA Residential	06.11.2012	5100405580	58946.05	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	06.11.2012	5100405580	72506.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Equipment and Adaptions	06.11.2012	5100405016	219.13	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	BUPA Residential	06.11.2012	5100405580	55190.31	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Equipment and Adaptions	06.11.2012	5100405016	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	06.11.2012	5100405016	148.35	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	06.11.2012	5100405016	80.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	BUPA Residential	06.11.2012	5100405580	63304.97	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Equipment and Adaptions	06.11.2012	5100405016	104.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	06.11.2012	5100405016	184.01	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142064	1040.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142066	559.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142068	1013.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142071	940.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142077	927.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142082	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142083	508.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142091	535.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142098	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142101	833.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142118	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142120	1579.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142122	1310.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142123	784.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142126	698.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142147	646.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142229	584.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142205	663.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142188	822.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	06.11.2012	2100004513	840.00	Revenue	AMPTHILL CABS
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005001	521.70	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	06.11.2012	2100004996	280.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	06.11.2012	2100004996	716.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	06.11.2012	1900142170	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	06.11.2012	2100005084	240.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	06.11.2012	2100005084	1064.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Staff Car Leasing Rent	08.11.2012	5100406206	488.40	Revenue	LEX AUTOLEASE LIMITED
ADULT SOCIAL CARE	Staff Car Leasing Rent	08.11.2012	5100406207	563.52	Revenue	LEX AUTOLEASE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	08.11.2012	1900139424	46112.57	Revenue	KISIMUL GROUP LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.11.2012	1900143081	624.06	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.11.2012	1900143078	624.06	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	08.11.2012	1900139423	198023.84	Revenue	KISIMUL GROUP LTD
ADULT SOCIAL CARE	Carers Direct Payments	08.11.2012	1900143082	534.29	Revenue	PERSONAL PAYMENT

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	08.11.2012	1900140054	4000.00	Revenue	ENABLE CARE
ADULT SOCIAL CARE	Residential Contributions	08.11.2012	1900140036	-763.60	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Residential Care Home Placements	08.11.2012	1900140035	1736.00	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Nursing Home Payments	08.11.2012	1900140033	1874.92	Revenue	BARCHESTER HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005195	10206.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005184	2047.50	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005116	686.50	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005117	1017.49	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005118	662.50	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005091	2598.40	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005119	932.74	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005120	627.75	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Residential Care Home Placements	08.11.2012	5100406418	10172.40	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005152	1771.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005151	3073.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Day Care	08.11.2012	2100005187	531.55	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.11.2012	2100005111	499.65	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.11.2012	2100005109	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.11.2012	2100005108	531.55	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.11.2012	2100005186	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.11.2012	2100005185	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	08.11.2012	2100005079	700.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005149	2044.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005147	620.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005146	1862.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005145	2304.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005144	2170.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005143	658.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005142	630.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005141	840.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005138	2367.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005137	511.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005136	858.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005129	600.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005132	516.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005133	696.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005134	1487.24	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005134	249.26	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005135	1862.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005191	1903.62	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005124	801.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005125	2210.92	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005199	342.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005199	438.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005171	865.13	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005169	1474.27	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005167	880.13	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005165	1485.02	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005161	841.00	Revenue	LILAC CARE
ADULT SOCIAL CARE	Residential Contributions	08.11.2012	2100005158	-374.36	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Residential Care Home Placements	08.11.2012	2100005158	5757.35	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005123	1423.45	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005172	689.20	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005173	1470.00	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005107	1946.70	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005175	823.00	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005177	608.50	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005178	1080.00	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005180	630.75	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005114	1015.19	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005106	1680.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005113	1866.24	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005104	1707.50	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005103	594.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005099	480.02	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005099	128.47	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005155	979.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005093	578.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005092	754.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005198	11340.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	08.11.2012	2100005197	2100.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005305	1544.70	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005341	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005341	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005221	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005220	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Clothes Uniform & Laundry	13.11.2012	5100396669	3.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.11.2012	5100396669	14.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	13.11.2012	5100396669	5.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	13.11.2012	5100403661	587.00	Revenue	BUGS'N'THINGS PEST CONTROL LTD
ADULT SOCIAL CARE	Respite Care	13.11.2012	5100407394	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Learning Resources	13.11.2012	5100396669	25.37	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	13.11.2012	5100396669	165.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	13.11.2012	5100396669	29.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.11.2012	5100396669	20.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.11.2012	5100396669	23.50	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	13.11.2012	5100396669	88.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.11.2012	5100396669	54.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	13.11.2012	5100396669	99.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.11.2012	5100396669	6.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	13.11.2012	5100396669	29.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.11.2012	5100396669	32.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.11.2012	5100396669	16.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Rents	13.11.2012	5100404109	591.40	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Equipment and Adaptions	13.11.2012	5100403851	440.00	Revenue	A E MILLER
ADULT SOCIAL CARE	Respite Care	13.11.2012	5100407393	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005318	525.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005317	784.92	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005313	688.64	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005310	938.83	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Clothes Uniform & Laundry	13.11.2012	5100396669	51.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005222	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005223	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.11.2012	5100396669	9.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	13.11.2012	5100396669	11.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	13.11.2012	5100396669	11.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.11.2012	5100396669	11.97	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.11.2012	5100396669	6.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.11.2012	5100396669	6.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.11.2012	5100396669	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005224	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005306	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	13.11.2012	2100005231	522.85	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	13.11.2012	2100005232	422.36	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	13.11.2012	2100005234	469.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005339	723.71	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005336	398.52	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005336	361.65	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005326	1012.71	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005324	710.11	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005320	525.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.11.2012	1900143111	908.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005319	854.94	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Clothes Uniform & Laundry	13.11.2012	5100396669	99.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	13.11.2012	5100396669	51.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005248	587.66	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005248	574.65	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Day Care	13.11.2012	2100005206	1673.08	Revenue	PROSPECTS
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005247	1332.00	Revenue	PERSONAL PAYMENT

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005205	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	13.11.2012	2100005204	725.63	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	13.11.2012	2100005203	-141.88	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	13.11.2012	2100005203	-10.13	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	13.11.2012	2100005203	776.01	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	13.11.2012	5100407282	476.00	Revenue	ENTERPRISE (AOL) LIMITED
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100401928	1115.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100401950	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100401952	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100401954	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100401956	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100401958	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100401960	504.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100401961	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100401963	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100401965	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100402303	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100402282	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	13.11.2012	5100407396	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100402262	484.95	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.11.2012	5100407398	1636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100402216	967.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100401966	418.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100402060	1303.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100402068	1296.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100402070	855.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100402073	1146.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100402210	960.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100402184	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100402169	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100402162	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100402156	437.76	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100402132	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100402122	979.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100402112	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100402106	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.11.2012	5100402094	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005252	2879.95	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Day Care	13.11.2012	2100005343	95.20	Revenue	RESPOND CARE LIMITED
ADULT SOCIAL CARE	Day Care	13.11.2012	2100005343	1530.00	Revenue	RESPOND CARE LIMITED
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005216	1306.48	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Homecare & Daycare Contributions	13.11.2012	2100005216	-71.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005217	1976.36	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	Day Care	13.11.2012	2100005212	520.00	Revenue	HEADWAY LUTON LTD
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005304	1128.40	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Respite Care	13.11.2012	2100005208	914.06	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Day Care	13.11.2012	2100005218	787.20	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005300	2080.80	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Day Care	13.11.2012	2100005219	1021.80	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005014	1110.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.11.2012	2100004844	-1710.52	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Day Care	13.11.2012	2100005207	1288.78	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Rents	13.11.2012	5100403002	520.15	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005252	220.57	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005254	1089.61	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005264	819.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005266	792.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005270	708.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005276	599.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005277	778.25	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005279	1902.56	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005295	967.88	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005294	651.84	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005293	1657.78	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Day Care	13.11.2012	2100005296	1450.29	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005290	879.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.11.2012	2100005292	1154.30	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143731	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143730	-508.80	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143729	2647.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143732	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143733	-562.72	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143734	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143735	-572.12	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143727	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143726	3502.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143724	5905.04	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143723	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143721	6641.16	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143719	7950.36	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143715	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143713	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143736	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143737	-653.32	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143738	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143739	-881.28	Revenue	BUPA CARE SERVICES

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143741	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143742	-1334.52	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143744	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143746	1998.80	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143749	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143752	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143753	-526.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143755	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143756	-553.32	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143757	1873.92	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143898	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143895	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143711	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143656	3000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143655	-897.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143654	3365.20	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143651	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143650	2906.12	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143647	3474.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143658	2368.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143662	2043.16	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143646	-694.60	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143665	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143668	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143671	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143672	-677.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143673	1857.14	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143675	-524.68	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143645	1951.32	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143677	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143678	-714.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143686	-1857.14	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143688	524.68	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143689	-1922.97	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143692	-3365.20	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143642	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143641	-549.96	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143694	897.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143640	2240.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143639	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143695	-3845.94	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143698	1828.24	Revenue	ROWLES
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143700	534.04	Revenue	ROWLES

**Central 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	15.11.2012	1900143701	1791.44	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143702	-885.16	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143703	2086.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143638	-719.36	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143705	2187.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143706	-783.60	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143707	2000.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143708	-577.64	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143709	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143817	-622.96	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143818	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143887	1840.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143819	-872.76	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143820	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143821	-991.52	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143822	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143823	-527.12	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143824	1828.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143886	-553.64	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143825	-571.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143826	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143827	-607.64	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143829	2725.20	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143831	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143832	2602.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143834	-1010.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143835	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143838	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143840	-549.56	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143842	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143843	-562.44	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143845	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143846	-615.12	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143847	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143849	-651.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143850	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143852	-653.08	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143854	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143855	-837.00	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143885	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143856	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143858	-967.76	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143859	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 Care Home Placements	15.11.2012	1900143861	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143863	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143864	-632.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	15.11.2012	1900143865	557.52	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143878	-870.03	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143880	1684.00	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143881	-543.92	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143882	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143883	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143890	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143758	-533.08	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143759	1828.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143760	-551.84	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143761	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143762	-1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143763	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143765	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143767	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143768	-638.64	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143769	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143770	-641.24	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143772	2000.00	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143773	-569.84	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143775	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143778	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143780	7520.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143782	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143784	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143786	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143790	5152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143792	4511.40	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143793	4712.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143795	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143893	-825.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143892	2465.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Respite Care	15.11.2012	1900143796	4350.17	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143797	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143798	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143799	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143800	2400.00	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143801	-648.72	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143802	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143804	1873.92	Revenue	SHARNBROOK LODGE

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143806	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143808	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143809	-515.80	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143810	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143811	-535.80	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143812	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143813	-568.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143814	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143815	-590.44	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143816	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143445	-843.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143446	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143447	-856.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143448	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143449	-857.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143451	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143452	-1453.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143453	1338.51	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143455	698.79	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143456	3136.05	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143457	-3136.05	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143458	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143460	-1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143463	-1115.04	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143466	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143467	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143468	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143469	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143470	7384.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143471	7364.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143473	6379.44	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143474	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143477	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143481	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143482	-503.64	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143483	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143485	-532.92	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143486	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143488	-905.92	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143489	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143491	-974.68	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143493	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143494	-1073.72	Revenue	PRESSBEAU 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	15.11.2012	1900143495	1828.24	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143497	8838.89	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143498	2018.71	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143499	-5324.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143500	5031.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143501	1149.11	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143502	-1280.94	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143444	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Equipment and Adaptions	15.11.2012	5100408325	340.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	15.11.2012	5100408325	351.65	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	15.11.2012	5100408325	410.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	15.11.2012	5100408325	67.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	15.11.2012	5100408325	96.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	15.11.2012	5100408325	80.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	15.11.2012	5100408325	238.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	15.11.2012	5100408325	67.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	15.11.2012	5100408325	420.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	15.11.2012	5100408392	8867.23	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143394	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143396	1946.84	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143398	1738.25	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143403	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143406	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143409	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143412	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143415	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143416	-545.72	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143417	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143419	-582.24	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143420	2160.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143422	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143424	-780.84	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143425	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143427	-885.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143428	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143430	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143432	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143433	-504.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143434	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143435	-529.64	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143436	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143437	-550.84	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143438	1873.92	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	15.11.2012	1900143439	-572.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143440	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143441	-640.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143442	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143443	-696.48	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143571	-708.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143572	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143573	-745.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143574	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143576	-1301.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	15.11.2012	1900143577	845.00	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143579	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143580	-1069.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143584	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143585	-1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143591	-1044.71	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143593	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143597	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143600	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143603	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143606	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143609	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143610	-512.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143612	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143613	-598.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143614	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143616	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143617	-534.88	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143618	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143619	-558.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143620	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143621	-558.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143622	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143623	-800.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143624	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143625	-1045.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143628	-2220.01	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143629	859.13	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143630	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143631	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143633	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143634	-557.08	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143635	1873.92	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 Contributions	15.11.2012	1900143636	-691.36	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143637	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143570	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143503	2515.68	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143504	574.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143505	-735.19	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143507	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143508	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	15.11.2012	1900143510	1761.79	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143512	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143515	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143519	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143521	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143524	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143527	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143528	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143529	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143532	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143534	-556.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143535	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143537	-591.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143538	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143540	-682.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143541	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143543	-705.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143544	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143546	-748.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143547	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143549	-837.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143550	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143552	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143554	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143556	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143558	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143560	4833.28	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143561	-3527.69	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143562	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143563	-542.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143564	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143565	-587.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	15.11.2012	1900143566	978.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143568	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143569	-642.80	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	15.11.2012	1900143901	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144574	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144571	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Respite Care	15.11.2012	1900144575	1767.78	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144577	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144581	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144569	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403311	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144568	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144565	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144562	2400.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144561	-3501.95	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144583	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144585	-504.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144586	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144589	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144592	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144594	-624.20	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144596	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144597	-612.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144599	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144600	-616.28	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144601	1964.72	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144524	1880.00	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144526	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144528	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144532	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144534	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144536	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144538	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403341	1295.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144540	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144542	6783.84	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144544	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144546	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144548	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144550	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144552	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144554	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403330	904.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144556	4400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144557	1211.23	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144558	5303.33	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	15.11.2012	1900144559	7108.38	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144560	1583.91	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144626	785.35	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144628	-1533.18	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Respite Care	15.11.2012	1900144630	7397.57	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144631	7397.57	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144632	-2494.62	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144633	5412.86	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144634	-1762.84	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Respite Care	15.11.2012	1900144635	1563.71	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144636	1692.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144638	1873.92	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144639	-665.84	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144640	1432.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144641	-536.20	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144645	1278.57	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144646	-1278.57	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144649	-6675.86	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144650	2174.17	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144651	-7457.71	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144652	2514.90	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144653	7285.67	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144654	527.97	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144655	-912.66	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144603	-687.68	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144604	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144606	-961.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144607	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144609	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144611	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144613	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144615	-1051.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144616	1873.92	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403253	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403252	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144617	-731.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403250	856.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403248	756.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403244	756.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403243	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403242	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403241	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403240	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	Agency Staff	15.11.2012	5100403239	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403238	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144625	-1567.06	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144523	-681.24	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144423	4800.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144424	-725.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144425	4005.84	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144427	4078.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144429	4084.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144432	3368.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144434	3539.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144436	5577.56	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144438	40571.43	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144440	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144441	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144442	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144444	-614.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144445	2400.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144447	2800.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144450	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144453	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144456	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144458	-538.12	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144460	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144461	-559.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144462	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144396	1872.00	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144398	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144399	-655.56	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144400	7642.86	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144401	1552.86	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144402	-1849.86	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144403	2140.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144405	-517.96	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144407	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144409	1289.32	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144410	-1289.32	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144411	-6857.14	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144412	1849.86	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144413	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144414	-971.32	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144415	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144416	-558.60	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	15.11.2012	1900144417	1838.20	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144418	-1270.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144419	1810.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144420	-604.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144421	4740.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144489	-583.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144490	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403383	1138.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144491	-589.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144492	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144493	-648.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144494	1002.71	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144495	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144497	-2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144508	-9714.29	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144509	830.09	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144510	-10857.14	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144511	948.37	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144512	-20000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144513	1747.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144514	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144516	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403361	450.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144517	-542.00	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144518	8864.00	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144520	8061.60	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144522	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144464	-581.68	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144466	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144467	-595.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144468	2000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144470	-754.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144471	2000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403408	437.76	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144473	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144475	-954.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144476	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144478	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144480	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403395	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144481	-507.28	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144482	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144483	-513.20	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	15.11.2012	1900144484	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144485	-522.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144486	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144487	-578.56	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144488	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403386	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144811	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144812	-630.52	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144814	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144815	-1523.36	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144816	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144818	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144819	-791.68	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144820	1504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144821	5000.00	Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144822	1856.00	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144824	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144826	2574.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144828	1819.12	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144829	-747.52	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144830	2306.80	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144831	-731.16	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144838	1840.00	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144839	-506.64	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144840	1828.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144842	1796.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144844	5200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144846	1752.00	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144780	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144781	-754.28	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144782	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144783	-804.64	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144784	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144785	-850.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144786	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144787	-1071.68	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144788	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144789	-1114.28	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144791	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144792	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144793	-587.65	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144795	8000.00	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144803	6272.00	Revenue	HOPE LODGE LTD

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144804	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144805	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144806	-572.64	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144807	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144808	-577.84	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144809	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144810	-606.64	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144883	-664.12	Revenue	COLLINSON CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144884	2345.28	Revenue	HOLLY CARE GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144885	-517.92	Revenue	HOLLY CARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144886	3300.00	Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144888	2257.36	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144890	-537.08	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144891	2140.00	Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144894	7992.40	Revenue	HOME FROM HOME CARE LTD
ADULT SOCIAL CARE	Home Care	15.11.2012	2100005345	2371.08	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.11.2012	2100005347	1212.40	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.11.2012	2100005348	1077.72	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.11.2012	2100005349	1381.51	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.11.2012	2100005350	2914.78	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.11.2012	2100005351	753.77	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	15.11.2012	2100005354	770.64	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	15.11.2012	2100005355	882.68	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Respite Care	15.11.2012	2100005357	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Day Care	15.11.2012	2100005366	33.60	Revenue	RESPOND CARE LIMITED
ADULT SOCIAL CARE	Day Care	15.11.2012	2100005366	540.00	Revenue	RESPOND CARE LIMITED
ADULT SOCIAL CARE	Home Care	15.11.2012	2100005360	2639.84	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	15.11.2012	2100005361	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	15.11.2012	2100005362	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144847	-516.20	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144848	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144850	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144853	1873.92	Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144855	2075.36	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144859	-1500.50	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Home Care	15.11.2012	1900144861	2930.40	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Supported and Other Accommodation	15.11.2012	1900144862	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Supported and Other Accommodation	15.11.2012	1900144863	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Home Care	15.11.2012	1900144864	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144865	7200.00	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144867	1507.20	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144868	-513.60	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144869	1784.00	Revenue	FRIENDS OF THE ELDERLY

**Central 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	15.11.2012	1900144872	2208.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144873	-541.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144874	1772.00	Revenue	HOLLINS PARK NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144876	2400.00	Revenue	GOLD CARE HOMES
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144877	-595.16	Revenue	GOLD CARE HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144878	1470.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144880	10440.00	Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144882	1873.92	Revenue	COLLINSON CARE LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144779	-731.16	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144688	-618.48	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144689	2075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144690	-678.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144691	1791.44	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144692	-648.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144693	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144695	2400.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144696	-736.40	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144697	2088.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144698	-882.84	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144700	8592.84	Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144706	1868.40	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144707	-532.04	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144708	6003.19	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144710	2201.80	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144711	3814.77	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144712	-970.63	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144713	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144714	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144715	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144717	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144719	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144656	7076.48	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144657	-521.12	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144658	5999.96	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144664	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144665	-504.80	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144666	2290.08	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144669	1920.00	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144670	-829.28	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144671	8000.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144672	1825.28	Revenue	ABBEYFIELD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144674	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144676	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	15.11.2012	1900144678	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144679	1832.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144680	-500.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144681	1488.00	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144682	-552.24	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144683	1920.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144684	-842.48	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144685	2075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144686	-543.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144687	2038.68	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144750	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144752	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144754	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144756	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144758	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144760	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144762	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144764	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144765	-550.08	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144766	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144767	-514.36	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144768	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144769	-521.68	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144770	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144771	-529.56	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144772	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144773	-545.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144774	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144775	-609.64	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144776	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144777	-634.84	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144778	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144721	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144723	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144725	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144727	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144729	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144730	-508.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144731	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144732	-509.08	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144733	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144734	-543.00	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144735	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	15.11.2012	1900144736	-816.72	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144737	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144738	-989.84	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144740	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144741	-1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144744	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144745	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144746	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144747	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144748	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	15.11.2012	1900144749	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144078	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144079	-765.04	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144080	2339.72	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144083	2880.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403427	1123.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144084	2160.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144086	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144087	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144088	-544.68	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144089	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144090	-545.28	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144091	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144092	-574.60	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144093	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144094	-576.32	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	15.11.2012	1900144095	803.11	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	15.11.2012	1900144097	1940.85	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144098	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144099	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144101	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144103	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403444	936.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144048	-864.96	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144050	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144051	-912.72	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144053	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144054	-1045.84	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144055	-652.20	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144056	-3847.80	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144057	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144058	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144060	2402.36	Revenue	QUALITY CARE (SURREY) 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	15.11.2012	1900144061	2391.92	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144062	2043.16	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144064	1727.96	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144065	-513.20	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144066	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144068	9072.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144070	1862.28	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144072	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144074	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144075	-579.52	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144076	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144077	-722.68	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144105	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144136	2600.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144137	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144138	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144139	2243.20	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144140	-552.60	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144141	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144142	-669.92	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144143	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144145	1873.92	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144146	-720.12	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144147	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144148	-1229.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144150	-1492.86	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144153	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144155	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403447	951.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144157	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144158	-507.04	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Day Care	15.11.2012	5100408393	2121.28	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144159	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403451	576.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144160	-538.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144107	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144108	-570.52	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144109	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144110	-583.00	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144111	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144112	-771.24	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144113	1026.32	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144114	-528.43	Revenue	TUDOR HOUSE

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144115	1746.47	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144116	-1664.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144117	1718.04	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144119	1718.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144123	3827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144125	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144126	2340.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144127	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144129	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144130	-561.76	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144131	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144132	1903.76	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144134	2200.00	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144135	-1370.04	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143935	3960.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143937	5937.46	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143938	3463.52	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143940	-6788.95	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143941	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143944	2204.32	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143946	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143948	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143950	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143952	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143954	3031.72	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143956	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143958	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143959	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143961	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143962	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143963	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143965	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143969	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143970	-615.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143971	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143973	-700.56	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143904	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143906	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143908	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143909	-526.96	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143911	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900143912	-626.08	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900143914	1903.76	Revenue	PARK HOUSE(SANDY)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	15.11.2012	1900143915	-1031.32	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143916	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143917	-843.32	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143918	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143920	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143921	-574.20	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143922	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143923	-869.44	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143924	-1678.57	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143925	601.18	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143926	2283.64	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143928	3788.00	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143930	3003.20	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143932	2084.76	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143933	2084.76	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143974	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144005	2760.68	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144007	2348.48	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144010	2059.72	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144011	-535.80	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144012	2075.36	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144013	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144014	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144017	2207.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144019	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144023	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144026	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144028	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144032	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144035	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144036	-541.52	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144038	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144039	-578.40	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144041	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144042	-590.80	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144043	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144045	-595.56	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144047	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143976	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143978	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143980	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143982	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143983	-501.40	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	15.11.2012	1900143984	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143985	-538.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143986	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143987	-548.12	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143988	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143989	-582.88	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143990	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143991	-634.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143992	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900143993	-805.72	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143996	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143997	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900143999	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144001	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144002	-669.88	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144003	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144004	-744.72	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144285	-561.08	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144286	8663.92	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144288	2958.48	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144290	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144292	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144294	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144296	4560.00	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144298	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144299	6059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144301	5600.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144303	7247.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144304	1614.97	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144305	2365.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144307	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144309	2565.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144311	-754.96	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144313	1949.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144315	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144319	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144322	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144325	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144328	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144284	1545.00	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144259	-628.32	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144260	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144261	-634.88	Revenue	ASHTON LODGE

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144262	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144263	-635.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144264	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144265	-681.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144266	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144267	-756.96	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144268	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144269	-859.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144270	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144271	-875.08	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144272	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144273	-886.56	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144274	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144275	-907.68	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144278	773.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144279	-951.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144280	-848.83	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144282	-3395.30	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144283	759.20	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144331	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144363	1759.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Respite Care	15.11.2012	1900144365	1006.18	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144367	2086.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144368	-1463.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144369	815.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144373	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144375	-618.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144376	1791.44	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144377	-749.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144378	1791.20	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144379	-1791.20	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144380	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144382	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144383	-514.76	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144384	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144385	-725.16	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Respite Care	15.11.2012	1900144386	836.28	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Respite Care	15.11.2012	1900144388	766.59	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144390	3822.09	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144391	-2960.12	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Respite Care	15.11.2012	1900144392	803.11	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Respite Care	15.11.2012	1900144395	-803.11	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144362	-919.24	Revenue	FOUR SEASONS HEALTH CARE

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144332	-592.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144334	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144335	-631.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144336	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144338	-637.72	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Respite Care	15.11.2012	1900144339	1324.11	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144342	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144343	-728.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144344	2369.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144345	-815.72	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144347	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144348	-821.12	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144349	2126.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144350	-830.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144352	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144353	-1773.28	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144354	-6076.10	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144355	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	15.11.2012	1900144357	-536.64	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144358	2075.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144359	-527.60	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144361	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144193	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144194	-718.96	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144195	1903.04	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403534	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144196	-945.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144197	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144198	-1171.56	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144199	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144200	-1180.68	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144201	1880.00	Revenue	EUROPEAN WELLCARE SCOTLAND (II
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144203	1946.84	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144204	1873.92	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144206	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144208	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144209	-581.16	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144210	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144212	5342.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144214	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144215	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144216	7051.20	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144217	7172.08	Revenue	CARETECH COMMUNITY SERVICES LT

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144219	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144162	-572.68	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144161	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403467	1224.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144163	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144164	-608.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144165	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403481	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144166	-962.04	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144167	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144168	-978.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144170	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144172	14672.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Agency Staff	15.11.2012	5100403488	442.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144174	5803.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144182	5267.92	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144184	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144185	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144186	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144187	1920.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144188	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144189	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144191	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	15.11.2012	1900144220	2093.84	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144250	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144251	-526.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144252	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144249	-520.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144253	-538.48	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144248	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144256	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144247	-519.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144246	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144245	-512.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144244	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144257	-577.28	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144243	-505.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144242	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144258	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144241	-502.48	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144240	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144223	11976.00	Revenue	CARE UK LEARNING DISABILITIES
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144225	1796.00	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 Contributions	15.11.2012	1900144226	-561.12	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144227	6921.20	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144228	-773.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144254	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144255	-576.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	15.11.2012	1900144229	-773.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144230	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144231	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144232	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144234	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144236	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.2012	1900144238	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Private Contractors	16.11.2012	5100406178	1012.74	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	16.11.2012	5100406178	303.80	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	16.11.2012	5100408532	-735.80	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	16.11.2012	5100408532	-303.80	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	16.11.2012	5100406178	810.20	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	16.11.2012	5100408532	-1012.74	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	16.11.2012	5100408532	-810.20	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	16.11.2012	5100406178	735.80	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Homecare & Daycare Contributions	16.11.2012	1900145050	1409.41	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	16.11.2012	1900145051	-1409.41	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	16.11.2012	1900145279	-805.23	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	16.11.2012	1900145278	805.23	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.11.2012	5100405085	36.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.11.2012	5100405085	2.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.11.2012	5100405085	3.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	17.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.11.2012	5100405085	3.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Highways Work	20.11.2012	5100405085	14.97	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	49.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	24.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	9.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	71.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	12.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	7.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	48.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	19.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	22.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	13.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	6.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	1.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	13.45	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	Cleaning and Domestic Supplies	20.11.2012	5100405085	10.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.11.2012	5100405085	59.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	73.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	20.11.2012	5100408699	3595.67	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	20.11.2012	5100408700	1178.48	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	20.11.2012	5100408702	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	20.11.2012	5100408704	1002.79	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	19.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.11.2012	5100405085	17.94	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.11.2012	5100405085	8.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	20.11.2012	5100405085	3.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	20.11.2012	5100408706	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	20.11.2012	5100408713	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	20.11.2012	5100408714	4332.84	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	1.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	7.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	20.11.2012	5100405085	3.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	19.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.11.2012	5100405085	20.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	20.11.2012	5100405085	48.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	29.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	9.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	12.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	4.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.11.2012	5100405085	5.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	9.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	20.11.2012	5100405085	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.11.2012	5100405085	20.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.11.2012	5100405085	16.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	8.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	1.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	15.96	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	14.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.11.2012	5100405085	5.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.11.2012	5100405085	5.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	20.11.2012	5100405085	13.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	44.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.11.2012	5100405085	59.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	3.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	3.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	14.95	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	20.11.2012	5100405085	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	20.11.2012	5100405085	7.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	4.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Highways Work	20.11.2012	5100405085	14.97	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	57.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	14.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	10.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	8.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	18.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	2.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	1.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	1.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	15.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	44.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	21.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	13.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	1.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	48.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	4.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	6.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	2.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.11.2012	5100405085	4.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	14.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	5.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.11.2012	5100405085	5.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	7.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	19.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	4.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	20.11.2012	5100405085	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.11.2012	5100405085	89.97	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	3.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Highways Work	20.11.2012	5100405085	14.97	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	7.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	44.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	20.11.2012	5100405085	13.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Professional Services - Other	20.11.2012	5100403971	1200.57	Revenue	PENNA PLC (ADVERTISING)
ADULT SOCIAL CARE	Professional Services - Other	20.11.2012	5100403971	1200.57	Revenue	PENNA PLC (ADVERTISING)
ADULT SOCIAL CARE	Home Care	20.11.2012	5100408717	19828.36	Revenue	TURNING POINT
ADULT SOCIAL CARE	Home Care	20.11.2012	5100408709	9484.90	Revenue	CAREWATCH (EAST LONDON)

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Agency Staff	20.11.2012	5100408750	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.11.2012	5100408751	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.11.2012	5100408754	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.11.2012	5100408772	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.11.2012	5100408781	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.11.2012	5100408786	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.11.2012	5100408788	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	20.11.2012	5100405484	3249.44	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	20.11.2012	5100405485	3051.64	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	20.11.2012	5100405485	3051.64	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	20.11.2012	5100405485	245.14	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	39.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	20.11.2012	5100405085	3.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.11.2012	5100405085	1.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.11.2012	5100405085	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	20.11.2012	5100405085	2.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	4.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	20.11.2012	5100405085	3.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	20.11.2012	5100405085	166.27	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.11.2012	5100405085	77.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	5.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	32.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	32.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	7.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	15.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	39.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	20.11.2012	5100405085	37.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.11.2012	5100405085	172.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.11.2012	5100405085	15.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.11.2012	5100405085	6.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.11.2012	5100405085	11.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.11.2012	5100405085	29.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.11.2012	5100405085	17.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.11.2012	5100405085	4.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	20.11.2012	5100405085	47.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.11.2012	5100405085	3.05	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.11.2012	5100405085	67.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.11.2012	5100405085	5.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.11.2012	5100405085	5.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.11.2012	5100405085	17.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	5.20	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	Furniture Equipment and Materials	20.11.2012	5100405085	17.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	20.11.2012	5100405085	4.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	38.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	7.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.11.2012	5100405085	29.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.11.2012	5100405085	40.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.11.2012	5100405085	56.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.11.2012	5100405085	28.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.11.2012	5100405085	1.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.11.2012	5100405085	1.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145317	535.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145324	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Local Authorities	20.11.2012	5100408601	28800.00	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900146232	575.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145327	833.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145344	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145346	1579.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145348	1310.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145349	784.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Local Authorities	20.11.2012	5100408601	95872.00	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authorities	20.11.2012	5100408601	11776.00	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900146193	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005443	505.54	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900146158	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	20.11.2012	2100005368	816.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145352	698.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	20.11.2012	2100005369	754.65	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145374	646.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900146147	-801.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900146135	555.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900146131	-533.83	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900146130	-1150.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900146129	-2394.55	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145214	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145218	931.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145219	798.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145223	719.22	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145227	1387.07	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145228	-1518.17	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145231	2157.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145232	-2361.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145252	724.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145264	1060.36	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	20.11.2012	1900145271	1313.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145272	1125.43	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145277	-1332.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145282	1040.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145284	559.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145286	1013.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	20.11.2012	1900145294	1219.93	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	20.11.2012	1900145295	-1219.93	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145296	927.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	20.11.2012	1900145298	1090.69	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	20.11.2012	1900145299	-1090.69	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145303	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145304	508.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900146128	1459.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145621	860.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145625	676.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900146087	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145673	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005371	3859.96	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145678	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145720	1095.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145732	889.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005372	737.52	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145760	1260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900146076	940.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900146061	596.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145802	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900146032	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145809	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	20.11.2012	1900145962	566.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005378	753.77	Revenue	MENCAP
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900146398	1306.43	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	20.11.2012	1900146399	-599.81	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	20.11.2012	1900146402	651.43	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	20.11.2012	1900145963	-566.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005375	1061.76	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	20.11.2012	5100408712	34996.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900146127	3321.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900146124	756.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900146123	1722.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145398	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145413	822.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145435	663.38	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	Carers Direct Payments	20.11.2012	1900145444	720.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145464	584.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	20.11.2012	2100005394	688.80	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Professional Services - Other	20.11.2012	5100404890	1100.00	Revenue	CAMBRIDGESHIRE UNIVERSITY HOSP
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145475	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900146091	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	20.11.2012	1900145477	767.99	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	20.11.2012	1900145478	-767.99	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145492	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145517	625.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145521	2033.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145547	969.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145548	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900146397	1953.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145565	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145571	780.78	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145586	540.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900144978	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900144983	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	20.11.2012	5100408715	2121.28	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900144989	844.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900144991	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145001	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005429	790.40	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145015	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145018	550.58	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145027	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145029	609.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005409	819.06	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145059	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005408	808.00	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005444	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Carers Direct Payments	20.11.2012	1900146340	665.71	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900146333	911.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145065	2481.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145066	665.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145075	871.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145078	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	20.11.2012	5100408169	864.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005412	737.52	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Carers Direct Payments	20.11.2012	1900146366	840.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005390	2233.52	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005453	1881.33	Revenue	CREATIVE SUPPORT

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005391	2701.60	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005384	457.84	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	20.11.2012	5100409220	5460.00	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005384	86.97	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005385	732.53	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005382	634.91	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005392	2394.92	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005396	2047.50	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005397	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005422	109.50	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005423	663.60	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005422	974.48	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Equipment and Adaptions	20.11.2012	5100405382	435.00	Revenue	A E MILLER
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005420	852.12	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005428	1761.90	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005417	598.08	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005416	1291.74	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900144977	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005415	1630.80	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Transport Contracts	20.11.2012	5100408169	45.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005442	1121.75	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Day Care	20.11.2012	2100005445	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	20.11.2012	2100005448	499.65	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145129	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145138	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145140	1337.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900146304	720.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900146280	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145143	2103.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145146	729.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145147	728.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145152	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	20.11.2012	2100005450	531.55	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145155	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145163	600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145171	1754.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145172	581.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	20.11.2012	1900144796	11230.44	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.11.2012	1900144798	9748.88	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145185	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	20.11.2012	2100005451	531.55	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145201	1061.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145212	799.26	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	20.11.2012	1900145097	592.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	20.11.2012	1900146375	568.57	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	20.11.2012	2100005402	8755.00	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Transport Contracts	20.11.2012	5100408169	440.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	20.11.2012	5100408169	1332.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005431	1600.92	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005432	1791.24	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005433	1563.33	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005434	525.35	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005435	561.33	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Rents	20.11.2012	5100405671	950.55	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005436	898.74	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005441	545.16	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900145079	650.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005439	799.05	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.11.2012	1900146321	2163.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	20.11.2012	1900146383	754.29	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	20.11.2012	2100005400	443.35	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005438	777.57	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.11.2012	2100005379	789.60	Revenue	MENCAP
ADULT SOCIAL CARE	Day Care	20.11.2012	2100005398	522.85	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport Contracts	20.11.2012	5100409118	433.23	Revenue	AGS CARS LTD
ADULT SOCIAL CARE	Home Care	22.11.2012	2100005462	1092.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	22.11.2012	2100005461	1008.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	22.11.2012	2100005460	553.95	Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Respite Care	22.11.2012	2100005456	1567.06	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Transport Contracts	22.11.2012	5100409020	477.00	Revenue	SOLO PRIVATE HIRE
ADULT SOCIAL CARE	Respite Care	22.11.2012	2100005456	261.18	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Transport Contracts	22.11.2012	5100408180	4025.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Transport Contracts	22.11.2012	5100408180	160.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Home Care	22.11.2012	2100005479	1190.41	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	22.11.2012	5100404937	494.59	Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	22.11.2012	5100404942	2123.88	Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	22.11.2012	5100404944	472.10	Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Home Care	22.11.2012	2100005471	992.66	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	22.11.2012	2100005459	6733.20	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Home Care	22.11.2012	2100005469	916.30	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	22.11.2012	5100410139	8709.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.2012	5100410138	6146.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.2012	5100410140	5888.01	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.2012	5100410137	7455.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.2012	5100410141	7074.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.2012	5100410124	12117.96	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	22.11.2012	5100410142	6838.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.2012	5100410123	10900.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.2012	2100005455	1121.14	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	22.11.2012	2100005467	638.81	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405812	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005649	605.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005649	107.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405817	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405818	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405819	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005649	572.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005649	443.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005480	1196.00	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405821	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405824	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005649	383.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405825	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405827	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405828	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405832	1276.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005649	107.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405835	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405840	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405849	1185.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405852	1314.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005649	250.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405861	504.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405863	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405864	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405870	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	27.11.2012	5100410843	119.21	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	27.11.2012	5100410843	54.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	27.11.2012	5100410843	32.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	27.11.2012	5100410843	175.48	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	27.11.2012	5100410843	32.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	27.11.2012	5100410843	165.41	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005649	318.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Equipment and Adaptions	27.11.2012	5100410843	178.38	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005649	300.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005515	600.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005516	547.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005518	952.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005519	754.00	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	27.11.2012	2100005561	1135.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005564	1680.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005565	1498.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005570	767.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405939	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005571	892.35	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005572	825.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005573	1966.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005574	551.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005577	1960.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005648	600.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405948	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405949	434.72	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405951	1272.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405956	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405957	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100406051	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100406045	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100406012	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405963	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405964	1310.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405980	1245.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405972	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005649	738.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005649	998.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005579	153.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005579	250.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport Contracts	27.11.2012	5100410809	1446.80	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	27.11.2012	5100410809	4577.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	27.11.2012	5100410809	3887.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005510	183.00	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005510	320.93	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Transport Contracts	27.11.2012	5100410809	462.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005579	397.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005579	426.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005579	558.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405911	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005580	693.50	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005532	569.00	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005531	871.00	Revenue	LILAC CARE
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405923	1138.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005529	1440.00	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005527	89.50	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	27.11.2012	2100005527	171.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005527	243.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005527	801.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005527	1174.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405925	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005514	1728.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405933	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005609	525.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Day Care	27.11.2012	2100005490	469.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005608	784.92	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	5100410863	720.00	Revenue	MATCH OPTIONS
ADULT SOCIAL CARE	Day Care	27.11.2012	2100005489	422.36	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	27.11.2012	5100410852	748.80	Revenue	MATCH OPTIONS
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005581	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005487	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005486	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005485	1152.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005602	688.64	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005599	977.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100409578	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Other	27.11.2012	5100409579	1209.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100409581	840.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100409583	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Other	27.11.2012	5100409584	1108.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005549	571.28	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005502	133.48	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005502	1419.36	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005501	333.00	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005501	178.06	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Professional Services - Other	27.11.2012	5100409588	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100409589	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005546	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005610	525.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005558	901.65	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005633	846.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005556	1355.12	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005555	770.52	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005553	800.16	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005550	1113.25	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005634	892.76	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005635	866.95	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005554	715.08	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005637	539.92	Revenue	EVERYCARE (MK & BEDS) LIMITED

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005638	1156.36	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005639	755.52	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005642	535.26	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005643	575.92	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005644	696.96	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005630	559.95	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005627	774.10	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005654	117.19	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005654	848.75	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Day Care	27.11.2012	2100005650	531.55	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005616	1051.36	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Day Care	27.11.2012	2100005585	499.65	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	27.11.2012	2100005583	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	27.11.2012	2100005582	531.55	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005614	709.47	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005539	1069.02	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405783	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Furniture Equipment and Materials	27.11.2012	5100406714	1329.92	Revenue	NENE CATERING EQUIPMENT LTD
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405784	1125.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005538	511.70	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405787	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405789	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405790	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405791	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	27.11.2012	5100405743	430.00	Revenue	A E MILLER
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005497	780.48	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005535	623.46	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005534	866.18	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405797	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405798	957.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405799	537.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405800	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005649	57.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005649	78.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005649	89.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405801	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405802	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405803	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405805	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405809	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405810	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005594	778.00	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005541	715.24	Revenue	CREATIVE SUPPORT

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005586	1660.10	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005592	583.05	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005591	1918.36	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405779	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.11.2012	2100005590	791.61	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405781	892.07	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.11.2012	5100405780	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	558.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	448.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	756.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	218.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005710	21.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	537.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	716.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	690.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	690.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	113.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	895.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	551.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005710	132.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005710	146.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	404.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005710	204.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	411.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	415.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	540.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	547.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	579.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005710	10.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	390.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	486.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	393.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	397.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	429.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005710	35.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	762.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	773.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	640.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	615.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	791.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	823.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	400.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	519.10	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	29.11.2012	2100005710	32.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	859.49	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005710	28.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	519.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	43.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	615.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005710	45.11	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	601.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	182.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	186.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005658	1045.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	188.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	184.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	8.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Equipment and Adaptions	29.11.2012	5100406753	445.00	Revenue	BONWYKE LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	329.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005658	1060.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005658	1732.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	329.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	171.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	322.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	28.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	200.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	200.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	204.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	54.01	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	153.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	211.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	211.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	221.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	236.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	250.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	257.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	316.47	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	257.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport Contracts	29.11.2012	5100411064	48.00	Revenue	DAYTIME CARS
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	264.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	202.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	69.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	275.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport Contracts	29.11.2012	5100411064	1155.00	Revenue	DAYTIME CARS
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	123.41	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	315.04	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	29.11.2012	2100005709	66.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	157.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	289.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	226.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005710	472.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005710	540.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005710	809.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	14.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	895.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	905.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	42.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	927.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	965.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	995.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	1002.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	374.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	1163.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	42.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	46.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	50.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	68.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	75.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	1585.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	100.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	107.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	121.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	143.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	634.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	139.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	365.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	364.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	358.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	865.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	343.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	1721.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	108.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	234.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005658	182.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005658	200.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005658	218.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005658	400.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005709	179.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005658	572.80	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	Day Care	29.11.2012	2100005703	597.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100407008	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100407006	460.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005692	51.70	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005691	921.45	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100407000	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100406995	1276.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100406993	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005689	1620.08	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005684	1910.72	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005681	344.32	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005681	313.84	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100406975	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100406968	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100406870	945.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100406965	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100406962	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100406875	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100406956	756.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100406955	1138.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005680	687.16	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005679	1620.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100406940	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005678	137.20	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005678	592.68	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005678	274.00	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005676	1908.24	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005675	1620.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100406905	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005672	810.32	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005659	2254.56	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005665	525.74	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100406896	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005661	908.72	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Homecare & Daycare Contributions	29.11.2012	2100005704	-24.41	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005704	257.70	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005704	411.17	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005660	783.70	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100406879	936.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100406877	1142.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100411722	-418.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	29.11.2012	2100005719	180.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100412043	1208.42	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005711	6809.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005712	1976.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100412001	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	29.11.2012	2100005715	487.83	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100411998	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	29.11.2012	2100005719	836.72	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Nursing Home Payments	29.11.2012	2100005715	108.70	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	29.11.2012	2100005718	292.50	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005699	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Day Care	29.11.2012	2100005718	1359.67	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	29.11.2012	2100005717	315.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	29.11.2012	2100005717	1464.26	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	29.11.2012	2100005716	1594.65	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	29.11.2012	5100408707	3669.37	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	29.11.2012	5100408708	1100.82	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Professional Services - Other	29.11.2012	5100411269	2950.00	Revenue	CONDICO CONSULTING LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005700	964.36	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100407172	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100407164	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100407130	516.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100407117	1029.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100407102	480.48	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005694	700.82	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005724	3003.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005708	562.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100407062	1233.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100407058	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100407033	705.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100406842	1269.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100406856	688.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005694	724.10	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005692	697.24	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100407023	450.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100407022	1033.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.2012	5100406866	739.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005705	562.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	29.11.2012	2100005657	840.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
BUSINESS AND PERFORMANCE	Training	01.11.2012	5100400798	471.00	Revenue	PARALLEL TRAINING (UK) LTD
BUSINESS AND PERFORMANCE	Training	01.11.2012	5100404496	772.80	Revenue	MARK DAVISON CONSULTANCY & DES
BUSINESS AND PERFORMANCE	Agency Staff	01.11.2012	5100399956	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	01.11.2012	5100399917	480.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	01.11.2012	5100399829	592.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	01.11.2012	5100399786	592.00	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	Agency Staff	01.11.2012	5100399772	480.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	01.11.2012	5100399762	480.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	01.11.2012	5100399756	592.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	01.11.2012	5100401387	360.00	Revenue	D A MALCOLM
BUSINESS AND PERFORMANCE	Training	01.11.2012	5100401387	199.80	Revenue	D A MALCOLM
BUSINESS AND PERFORMANCE	Training	06.11.2012	5100405475	-695.00	Revenue	BOURNEMOUTH UNIVERSITY
BUSINESS AND PERFORMANCE	Leasing - General	06.11.2012	5100405313	918.74	Revenue	SIEMENS FINANCIAL SERVICES LTD
BUSINESS AND PERFORMANCE	Training	06.11.2012	5100403989	695.00	Revenue	BOURNEMOUTH UNIVERSITY
BUSINESS AND PERFORMANCE	Professional Services - Other	06.11.2012	5100401466	1480.00	Revenue	DEPENDABILITY LTD
BUSINESS AND PERFORMANCE	Training	06.11.2012	5100405029	595.00	Revenue	VIVIENNE THACKRAY
BUSINESS AND PERFORMANCE	Legal Services	06.11.2012	5100406267	550.00	Revenue	WOODFINES LLP
BUSINESS AND PERFORMANCE	Grants/Subscriptions/Contributions given	07.11.2012	5100406589	10469.00	Revenue	DISABILITY RESOURCE CENTRE
BUSINESS AND PERFORMANCE	Grants/Subscriptions/Contributions given	07.11.2012	5100406349	-10469.00	Revenue	DISABILITY RESOURCE CENTRE
BUSINESS AND PERFORMANCE	Training	12.11.2012	5100407352	650.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Training	12.11.2012	5100407509	-650.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Agency Staff	13.11.2012	5100402133	488.43	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	13.11.2012	5100401936	504.70	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	13.11.2012	5100401944	605.64	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	13.11.2012	5100401946	504.70	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	13.11.2012	5100402131	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	13.11.2012	5100401948	504.70	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	13.11.2012	5100405031	630.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Agency Staff	13.11.2012	5100402065	480.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	15.11.2012	5100408423	521.50	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	15.11.2012	5100408424	437.50	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	15.11.2012	5100408395	205.40	Revenue	BIDWELLS LLP
BUSINESS AND PERFORMANCE	Agency Staff	15.11.2012	5100408422	553.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	15.11.2012	5100408395	10500.00	Revenue	BIDWELLS LLP
BUSINESS AND PERFORMANCE	Agency Staff	15.11.2012	5100408420	472.50	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	15.11.2012	5100408419	546.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	15.11.2012	5100403329	504.70	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	15.11.2012	5100403359	592.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	20.11.2012	5100405065	616.00	Revenue	SUE RYDER FOUNDATION (BEDS)
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	20.11.2012	5100405423	3891.00	Revenue	HILL-ROM LTD
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	20.11.2012	5100405425	1581.00	Revenue	CARE & INDEPENDENCE SYSYEMS LT
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	20.11.2012	5100405424	1581.00	Revenue	CARE & INDEPENDENCE SYSYEMS LT
BUSINESS AND PERFORMANCE	Grants/Subscriptions/Contributions given	22.11.2012	5100410066	10469.00	Revenue	DISABILITY RESOURCE CENTRE
BUSINESS AND PERFORMANCE	Agency Staff	27.11.2012	5100405777	463.24	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	27.11.2012	5100410279	600.00	Revenue	BEDFORDSHIRE & LUTON MIND
BUSINESS AND PERFORMANCE	Private Contractors	27.11.2012	5100410422	508.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Private Contractors	27.11.2012	5100410423	508.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Advertising and Publicity	27.11.2012	5100406253	462.80	Revenue	PENNA PLC (ADVERTISING)
BUSINESS AND PERFORMANCE	Training	27.11.2012	5100407350	650.00	Revenue	IMPACT HEALTH & SOCIAL CARE TR

**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 - Other	27.11.2012	5100408847	1571.15	Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	Agency Staff	27.11.2012	5100405878	592.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	27.11.2012	5100405816	539.46	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	29.11.2012	5100408972	600.00	Revenue	M BETTS T/A MJB TRAINING
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	29.11.2012	5100406921	504.70	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	29.11.2012	5100407349	740.00	Revenue	EQUALITY ACADEMY
BUSINESS AND PERFORMANCE	Agency Staff	29.11.2012	5100406901	592.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	29.11.2012	5100407511	650.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Agency Staff	29.11.2012	5100412014	514.50	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	29.11.2012	5100411324	425.68	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	29.11.2012	5100411890	-463.36	Revenue	ANNODATA LTD
COMMISSIONING	Agency Staff	01.11.2012	5100399791	2369.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	01.11.2012	5100399768	2369.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	01.11.2012	5100399765	1895.20	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	01.11.2012	5100399764	1895.20	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	01.11.2012	5100399924	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	01.11.2012	5100399763	1895.20	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	01.11.2012	5100399761	2369.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	01.11.2012	5100399833	947.60	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	01.11.2012	5100399755	1895.20	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Local Authorities	01.11.2012	5100403629	36342.00	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Agency Staff	01.11.2012	5100399914	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	01.11.2012	5100399976	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	01.11.2012	5100399982	2369.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	01.11.2012	5100399767	2369.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	01.11.2012	5100399766	2369.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	01.11.2012	5100399792	1421.40	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	06.11.2012	5100399694	179914.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Other Local Authorities	06.11.2012	5100405102	41526.05	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Residential Care Home Placements	06.11.2012	5100403621	1856.93	Revenue	TURNING POINT
COMMISSIONING	Other Social Services Payments	06.11.2012	5100405381	11139.18	Revenue	CHOICE SUPPORT
COMMISSIONING	Other Social Services Payments	06.11.2012	5100405374	132797.17	Revenue	CHOICE SUPPORT
COMMISSIONING	Home Care	06.11.2012	2100005004	1623.35	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Other Social Services Payments	06.11.2012	5100403033	11124.00	Revenue	RICHMOND FELLOWSHIP LTD
COMMISSIONING	Other Social Services Payments	06.11.2012	5100405585	699.60	Revenue	PRIME CARE SUPPORT LTD
COMMISSIONING	Other Social Services Payments	08.11.2012	5100404855	425.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Civic and other hospitality	08.11.2012	5100404023	10763.91	Revenue	APETITO LTD
COMMISSIONING	Residential Care Home Placements	08.11.2012	2100005192	2426.31	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Residential Care Home Placements	08.11.2012	2100005157	577.24	Revenue	MACINTYRE CARE
COMMISSIONING	Computer Costs Hardware Purchases	08.11.2012	5100406472	428.16	Revenue	ANNODATA LTD
COMMISSIONING	Residential Care Home Placements	08.11.2012	1900140032	8303.96	Revenue	TRACS LTD
COMMISSIONING	Other Social Services Payments	13.11.2012	5100405379	2522.20	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Other Local Authorities	13.11.2012	5100404419	8738.61	Revenue	BEDFORD BOROUGH COUNCIL

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
COMMISSIONING	Agency Staff	13.11.2012	5100402110	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	13.11.2012	5100402180	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Vehicle Hire Ad Hoc	13.11.2012	5100407263	840.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
COMMISSIONING	Professional Services - Other	13.11.2012	5100406756	1000.00	Revenue	CARERS IN BEDFORDSHIRE
COMMISSIONING	Agency Staff	13.11.2012	5100402113	2369.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Respite Care	13.11.2012	5100407329	16250.00	Revenue	VOYAGE
COMMISSIONING	Agency Staff	15.11.2012	5100408416	454.30	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	15.11.2012	5100408417	515.90	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	15.11.2012	5100408418	462.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	15.11.2012	5100403309	875.50	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	15.11.2012	5100403310	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	15.11.2012	1900144887	7570.00	Revenue	RED THORN HOUSE
COMMISSIONING	Residential Care Home Placements	15.11.2012	1900144800	5441.12	Revenue	NORTHAM LODGE
COMMISSIONING	Residential Care Home Placements	15.11.2012	1900144704	7005.56	Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Residential Care Home Placements	15.11.2012	1900144702	7400.00	Revenue	BRAMPTON VIEW
COMMISSIONING	Agency Staff	15.11.2012	5100403394	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	15.11.2012	5100403438	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	15.11.2012	5100408391	834.20	Revenue	SAGECARE LTD
COMMISSIONING	Residential Care Home Placements	15.11.2012	1900144530	7001.92	Revenue	VOYAGE
COMMISSIONING	Residential Care Home Placements	15.11.2012	1900144173	10230.00	Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Residential Care Home Placements	15.11.2012	1900144152	5241.00	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	15.11.2012	1900144121	5137.64	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	15.11.2012	1900144081	2327.72	Revenue	MILTON HOUSE
COMMISSIONING	Residential Care Home Placements	15.11.2012	1900143788	7307.44	Revenue	MENTAUR LTD
COMMISSIONING	Residential Care Home Placements	15.11.2012	1900143717	6607.04	Revenue	H F TRUST LTD
COMMISSIONING	Grants/Subscriptions/Contributions given	15.11.2012	5100405013	14087.75	Revenue	BEDFORDSHIRE & LUTON MIND
COMMISSIONING	Residential Care Home Placements	15.11.2012	1900143472	7200.00	Revenue	APEX CARE HOMES LTD
COMMISSIONING	Agency Staff	15.11.2012	5100403350	2369.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Printing Stationery and General Office Expenses	20.11.2012	5100405085	3.90	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Telecoms Equipment	20.11.2012	5100405011	8746.14	Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Printing Stationery and General Office Expenses	20.11.2012	5100405085	4.95	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	20.11.2012	5100405085	5.75	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Residential Care Home Placements	20.11.2012	5100408639	49379.00	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Home Care	20.11.2012	2100005389	2660.12	Revenue	CARE CONNECTIONS
COMMISSIONING	Printing Stationery and General Office Expenses	20.11.2012	5100405085	5.99	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Learning Resources	20.11.2012	5100405085	15.50	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	20.11.2012	5100405085	4.75	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Grants/Subscriptions/Contributions given	21.11.2012	5100410064	-10469.00	Revenue	DISABILITY RESOURCE CENTRE
COMMISSIONING	Grants/Subscriptions/Contributions given	21.11.2012	5100408394	10469.00	Revenue	DISABILITY RESOURCE CENTRE
COMMISSIONING	Grants/Subscriptions/Contributions given	22.11.2012	5100406757	6488.74	Revenue	VOLUNTARY ACTION LUTON
COMMISSIONING	Residential Care Home Placements	22.11.2012	5100410143	9505.08	Revenue	SCOPE
COMMISSIONING	Other Social Services Payments	27.11.2012	5100410869	765.60	Revenue	PRIME CARE SUPPORT LTD
COMMISSIONING	Agency Staff	27.11.2012	5100405854	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
COMMISSIONING	Grants/Subscriptions/Contributions given	27.11.2012	5100405366	7918.00	Revenue	SALVATION ARMY
COMMISSIONING	Agency Staff	27.11.2012	5100405906	2821.96	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	27.11.2012	5100407503	179914.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Agency Staff	27.11.2012	5100406088	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	27.11.2012	5100405960	2369.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Equipment and Adaptions	27.11.2012	5100410821	1467.63	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Professional Services - Other	27.11.2012	5100410359	790.60	Revenue	MUTUAL VENTURES LTD
COMMISSIONING	Equipment and Adaptions	27.11.2012	5100410819	177743.81	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Other Social Services Payments	27.11.2012	5100410413	434032.00	Revenue	AFFINITY TRUST
COMMISSIONING	Other Local Authorities	27.11.2012	5100411052	8158.09	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Home Care	27.11.2012	2100005545	4697.33	Revenue	DIMENSIONS (ADP) LTD
COMMISSIONING	Professional Services - Consultancy	29.11.2012	5100406775	525.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Computer Costs Hardware Purchases	29.11.2012	5100411851	1211.87	Revenue	ANNODATA LTD
COMMISSIONING	Professional Services - Consultancy	29.11.2012	5100406770	525.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	29.11.2012	5100406769	1575.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	29.11.2012	5100407171	1313.25	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Private Contractors	29.11.2012	5100407554	7302.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Professional Services - Consultancy	29.11.2012	5100406765	1575.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	29.11.2012	5100406764	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	29.11.2012	5100406943	2369.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	29.11.2012	5100406772	1575.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	29.11.2012	5100406766	1575.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	29.11.2012	5100406767	1575.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	29.11.2012	5100406768	1575.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Local Authorities	29.11.2012	5100407526	48310.70	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Professional Services - Consultancy	29.11.2012	5100406771	1575.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Computer Costs Hardware Purchases	29.11.2012	5100411853	-428.16	Revenue	ANNODATA LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	01.11.2012	5100401035	58795.63	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	13.11.2012	5100405407	53731.55	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	20.11.2012	5100408581	5968.28	Capital	CAMBRIDGE FLAT ROOFING CO LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	20.11.2012	5100408994	12531.18	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	20.11.2012	5100406749	43930.69	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	20.11.2012	5100405010	23955.17	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	27.11.2012	5100408133	85002.09	Capital	WHELDON CONTRACT & SERVICES LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	27.11.2012	5100408116	26959.64	Capital	BREYER GROUP PLC
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	27.11.2012	5100410841	486.00	Capital	BEARINGS STRUCTURAL REPAIRS LT
HOUSING MANAGEMENT (GF)	Agency Staff	01.11.2012	5100399844	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.11.2012	5100399843	542.85	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	01.11.2012	5100399906	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.11.2012	5100399834	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.11.2012	5100400052	965.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.11.2012	5100400004	768.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.11.2012	5100399997	1102.60	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HOUSING MANAGEMENT (GF)	Agency Staff	01.11.2012	5100400012	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.11.2012	5100399974	550.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.11.2012	5100399967	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	06.11.2012	5100405167	2500.00	Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	06.11.2012	5100405166	22916.67	Revenue	SIGNPOSTS (LUTON)
HOUSING MANAGEMENT (GF)	Other Social Services Payments	06.11.2012	5100405171	3333.33	Revenue	SIGHT CONCERN BEDFORDSHIRE
HOUSING MANAGEMENT (GF)	Accommodation	06.11.2012	5100405072	450.00	Revenue	SUNNYSIDE GUEST HOUSE
HOUSING MANAGEMENT (GF)	Other Social Services Payments	06.11.2012	5100405170	25000.00	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	06.11.2012	5100405168	1025.00	Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	06.11.2012	5100405189	37500.00	Revenue	BROMFORD GROUP
HOUSING MANAGEMENT (GF)	Other Social Services Payments	06.11.2012	5100405174	583.33	Revenue	HOUSING 21
HOUSING MANAGEMENT (GF)	Other Social Services Payments	06.11.2012	5100405173	16666.67	Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	06.11.2012	5100405172	2083.33	Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	06.11.2012	5100405192	833.33	Revenue	HANOVER HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	06.11.2012	5100405183	10833.33	Revenue	MAYDAY TRUST (GRANT)
HOUSING MANAGEMENT (GF)	Other Social Services Payments	06.11.2012	5100405191	850.00	Revenue	HABINTEC HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	06.11.2012	5100405169	7083.33	Revenue	BEDFORD HOUSING LINK
HOUSING MANAGEMENT (GF)	Agency Staff	13.11.2012	5100402284	617.76	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.11.2012	5100402283	965.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.11.2012	5100402109	1102.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.11.2012	5100402170	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.11.2012	5100402166	948.31	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.11.2012	5100402028	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.11.2012	5100402019	528.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.11.2012	5100402117	430.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	13.11.2012	5100402123	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.11.2012	5100402157	543.78	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.11.2012	5100402154	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.11.2012	5100402152	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.11.2012	5100403295	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.11.2012	5100403363	1102.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	15.11.2012	5100403376	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.11.2012	5100403377	529.47	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	15.11.2012	5100403391	1368.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.11.2012	5100403387	619.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.11.2012	5100403378	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.11.2012	5100403285	2261.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.11.2012	5100403293	588.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.11.2012	5100403423	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.11.2012	5100403425	2261.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.11.2012	5100403439	948.31	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.11.2012	5100403441	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	20.11.2012	5100408991	966.00	Revenue	LUTON HOTEL RESIDENCE

**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	22.11.2012	5100408182	15000.00	Revenue	NHS BEDFORDSHIRE
HOUSING MANAGEMENT (GF)	Training	22.11.2012	5100408119	1365.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
HOUSING MANAGEMENT (GF)	Agency Staff	27.11.2012	5100405833	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.11.2012	5100405838	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.11.2012	5100405788	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	27.11.2012	5100409500	1725.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Accommodation	27.11.2012	5100409499	1650.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Accommodation	27.11.2012	5100409498	1725.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Agency Staff	27.11.2012	5100405822	427.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.11.2012	5100405900	768.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.11.2012	5100405903	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.11.2012	5100405936	448.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.11.2012	5100405945	540.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.11.2012	5100405904	1192.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.11.2012	5100405912	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.11.2012	5100409852	-525.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.11.2012	5100406035	579.15	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.11.2012	5100409848	-619.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	27.11.2012	5100405973	1526.85	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.11.2012	5100409846	-430.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.11.2012	5100409841	-528.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.11.2012	5100409840	-528.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.11.2012	5100409838	-528.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.11.2012	5100409837	-528.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.11.2012	5100409836	-528.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.11.2012	5100409828	-427.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.11.2012	5100409835	-542.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.11.2012	5100409833	-420.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.11.2012	5100409830	-528.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.11.2012	5100409831	-420.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.11.2012	5100405804	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	29.11.2012	5100406864	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	29.11.2012	5100406951	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.11.2012	5100406961	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.11.2012	5100406838	454.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.11.2012	5100406998	2261.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.11.2012	5100406977	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.11.2012	5100406843	539.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.11.2012	5100406960	525.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.11.2012	5100406990	529.47	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.11.2012	5100407014	768.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.11.2012	5100406829	2261.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	29.11.2012	5100406969	1386.45	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)	Agency Staff	29.11.2012	5100411569	-518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.11.2012	5100411567	-539.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.11.2012	5100412041	534.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.11.2012	5100412039	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	29.11.2012	5100409002	973.00	Revenue	NEVILLE FUNERAL SERVICE LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	29.11.2012	5100412038	1377.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.11.2012	5100406777	2261.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.11.2012	5100412029	525.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.11.2012	5100411329	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.11.2012	5100411327	948.31	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.11.2012	5100411325	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	01.11.2012	5100401457	1740.83	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	01.11.2012	5100401459	520.99	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Professional Services - Other	01.11.2012	5100400105	661.56	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	01.11.2012	5100399854	448.67	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	01.11.2012	5100400005	445.74	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	01.11.2012	5100400053	1213.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	01.11.2012	5100399961	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	01.11.2012	5100401462	40001.33	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Professional Services - Other	01.11.2012	5100400000	768.69	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	01.11.2012	5100399912	500.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	01.11.2012	5100399941	2950.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	01.11.2012	5100401460	32799.79	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	06.11.2012	5100402358	2880.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	06.11.2012	5100405499	3975.75	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	06.11.2012	5100405501	17168.40	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Staff Car Leasing Rent	06.11.2012	5100405283	3255.84	Revenue	LEX AUTOLEASE LIMITED
HOUSING SERVICES (HRA)	Staff Car Leasing Rent	06.11.2012	5100405281	4127.04	Revenue	LEX AUTOLEASE LIMITED
HOUSING SERVICES (HRA)	Staff Car Leasing Rent	06.11.2012	5100406200	2944.20	Revenue	LEX AUTOLEASE LIMITED
HOUSING SERVICES (HRA)	Staff Car Leasing Rent	06.11.2012	5100406198	-3255.84	Revenue	LEX AUTOLEASE LIMITED
HOUSING SERVICES (HRA)	Staff Car Leasing Rent	06.11.2012	5100406189	3184.44	Revenue	LEX AUTOLEASE LIMITED
HOUSING SERVICES (HRA)	Staff Car Leasing Rent	06.11.2012	5100406177	-4127.04	Revenue	LEX AUTOLEASE LIMITED
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.11.2012	5100405320	547.09	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.11.2012	5100405315	5085.06	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.11.2012	5100405328	1028.13	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.11.2012	5100405332	3706.94	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.11.2012	5100405318	1204.30	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.11.2012	5100405330	658.40	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Training	08.11.2012	5100401486	1191.99	Revenue	HQN EVENTS LTD
HOUSING SERVICES (HRA)	Telephones	08.11.2012	5100404843	714.64	Revenue	DAISY TELECOMS LTD
HOUSING SERVICES (HRA)	Agency Staff	13.11.2012	5100401999	456.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	13.11.2012	5100401984	496.93	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.11.2012	5100401941	456.75	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HOUSING SERVICES (HRA)	Professional Services - Other	13.11.2012	5100401914	464.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	13.11.2012	5100401933	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.11.2012	5100401940	444.57	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Electricity Costs	13.11.2012	5100406283	1428.49	Revenue	STANNAH LIFT SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	13.11.2012	5100402000	456.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.11.2012	5100402022	448.67	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.11.2012	5100402038	456.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.11.2012	5100402052	905.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.11.2012	5100402066	1096.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	13.11.2012	5100402095	2065.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	13.11.2012	5100402116	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	13.11.2012	5100402160	779.22	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.11.2012	5100402171	436.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	13.11.2012	5100402246	486.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.11.2012	5100402259	456.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.11.2012	5100402260	456.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.11.2012	5100402261	1184.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	13.11.2012	5100403857	750.00	Revenue	CHARTERED INSTITUTE OF HOUSING
HOUSING SERVICES (HRA)	Professional Services - Other	13.11.2012	5100405365	941.87	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	13.11.2012	5100405367	520.83	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	HRA - Communal Gas Central Heating Maintenance	13.11.2012	5100404459	2760.35	Revenue	ORION HEATING SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	13.11.2012	5100407673	26661.51	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	13.11.2012	5100396669	6.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	13.11.2012	5100396669	7.00	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	13.11.2012	5100396669	11.55	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Clothes Uniform & Laundry	13.11.2012	5100396669	9.90	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	13.11.2012	5100396669	18.75	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	13.11.2012	5100396669	45.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	13.11.2012	5100396669	41.55	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	13.11.2012	5100396669	26.97	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	13.11.2012	5100396669	0.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	15.11.2012	5100406148	1329.39	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	15.11.2012	5100406150	16981.39	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Professional Services - Other	15.11.2012	5100403372	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.11.2012	5100403296	451.61	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	15.11.2012	5100403299	661.56	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.11.2012	5100403259	567.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.11.2012	5100403445	434.01	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	15.11.2012	5100403560	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.11.2012	5100403335	1096.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.11.2012	5100403389	888.81	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	15.11.2012	5100403342	2360.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.11.2012	5100403426	456.75	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HOUSING SERVICES (HRA)	Professional Services - Other	15.11.2012	5100403440	779.22	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	15.11.2012	5100406565	2356.00	Revenue	CIRRUS COMMUNICATIONS SYSTEM L
HOUSING SERVICES (HRA)	HRA - Communal Gas Central Heating Maintenance	15.11.2012	5100408122	2018.50	Revenue	STEVE RILEY T/A SCR SERVICES
HOUSING SERVICES (HRA)	Agency Staff	15.11.2012	5100403424	456.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	20.11.2012	5100408774	917.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	20.11.2012	5100407984	15465.21	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Agency Staff	20.11.2012	5100408784	1022.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Training	20.11.2012	5100409199	350.00	Revenue	CAPITA BUSINESS SERVICES LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	20.11.2012	5100406272	6966.19	Revenue	SEDDON PROPERTY SERVICES LIMIT
HOUSING SERVICES (HRA)	Equipment and Adaptions	20.11.2012	5100408923	1110.00	Revenue	CPM PLAYGROUNDS LTD
HOUSING SERVICES (HRA)	Training	20.11.2012	5100409199	350.00	Revenue	CAPITA BUSINESS SERVICES LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	20.11.2012	5100405085	5.60	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	20.11.2012	5100405085	22.75	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Telephones	20.11.2012	5100406185	4671.52	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	20.11.2012	5100405085	9.90	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	20.11.2012	5100405085	52.35	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	20.11.2012	5100408769	894.51	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	20.11.2012	5100407277	966.66	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	20.11.2012	5100405085	7.00	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	20.11.2012	5100405085	9.60	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	20.11.2012	5100407275	13130.83	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	20.11.2012	5100407273	9552.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Agency Staff	20.11.2012	5100408765	723.58	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	20.11.2012	5100405085	23.40	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	20.11.2012	5100405085	34.12	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Professional Services - Other	20.11.2012	5100408755	464.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	20.11.2012	5100405085	120.00	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Professional Services - Other	22.11.2012	5100405262	559.50	Revenue	TOC RECYLCING
HOUSING SERVICES (HRA)	Gas Costs	22.11.2012	5100399365	-1135.14	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Professional Services - Other	27.11.2012	5100406068	493.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	27.11.2012	5100410229	855.29	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	27.11.2012	5100410228	496.34	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	27.11.2012	5100410225	1035.98	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	27.11.2012	5100410224	949.83	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	27.11.2012	5100410227	-686.29	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	27.11.2012	5100410670	689.91	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	27.11.2012	5100410676	704.36	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	27.11.2012	5100410746	1628.68	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	27.11.2012	5100410753	749.73	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	27.11.2012	5100410755	1227.19	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	27.11.2012	5100410761	741.10	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	27.11.2012	5100410764	970.31	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	27.11.2012	5100410674	1233.25	Revenue	BRITISH GAS BUSINESS

**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)	Gas Costs	27.11.2012	5100410743	1004.11	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	27.11.2012	5100410226	-537.05	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	27.11.2012	5100410732	938.41	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	27.11.2012	5100410671	839.43	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	27.11.2012	5100410677	924.35	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	27.11.2012	5100410735	1364.77	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	27.11.2012	5100410678	697.06	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	27.11.2012	5100410736	839.37	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	27.11.2012	5100410716	748.76	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	27.11.2012	5100410740	789.41	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	27.11.2012	5100410673	664.90	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	27.11.2012	5100410680	693.60	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	HRA - External Decorations	27.11.2012	5100409497	2967.16	Revenue	SEDDON PROPERTY SERVICES LIMIT
HOUSING SERVICES (HRA)	Professional Services - Other	27.11.2012	5100406197	2579.35	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	HRA - External Decorations	27.11.2012	5100410818	7637.29	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Data Networks	27.11.2012	5100407317	1575.00	Revenue	UPDATA INFRASTRUCTURE UK LTD
HOUSING SERVICES (HRA)	Gas Costs	27.11.2012	5100399369	-504.02	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Professional Services - Other	27.11.2012	5100405954	779.22	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	27.11.2012	5100405962	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.11.2012	5100405970	442.81	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.11.2012	5100405893	481.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.11.2012	5100405983	1199.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.11.2012	5100405851	1096.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.11.2012	5100405823	856.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.11.2012	5100405855	1096.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - External Decorations	29.11.2012	5100411302	5238.79	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Professional Services - Other	29.11.2012	5100412033	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	29.11.2012	5100411074	630.23	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Professional Services - Other	29.11.2012	5100412024	2655.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	29.11.2012	5100407034	1199.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	29.11.2012	5100407043	2360.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	29.11.2012	5100406832	2950.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	29.11.2012	5100406937	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture & Equipment Repairs & Maintenance	29.11.2012	5100411088	2115.00	Revenue	KEMPSTON CARPETS
HOUSING SERVICES (HRA)	Agency Staff	29.11.2012	5100406850	1096.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	29.11.2012	5100406846	661.56	Revenue	CARLISLE MANAGED SOLUTIONS