

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003453	1709.84	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	8.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003453	1741.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003453	194.36	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	529.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	1338.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003453	161.39	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003453	435.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003453	613.49	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	36.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003453	81.30	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003453	126.31	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003453	214.41	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003453	245.84	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003453	285.08	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	43.98	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	70.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	68.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	67.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	8.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	8.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	48.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	850.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	826.67	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	819.70	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	719.43	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	714.17	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	713.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	707.15	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	349.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	264.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	290.62	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	574.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	591.11	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	594.33	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	930.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003453	655.04	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003453	778.99	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	532.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	533.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003453	1194.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003453	1231.77	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	1328.43	Revenue	SAGECARE LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	567.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	277.63	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	1232.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	1230.92	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	1049.22	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	1017.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	21.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	293.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	310.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	148.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	313.12	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	332.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	336.09	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	336.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	272.44	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	76.06	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	351.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	358.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	405.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	180.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	283.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	181.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	187.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	224.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	172.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	171.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	169.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	160.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	156.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	232.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	154.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	248.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	150.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	264.33	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	459.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	464.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	465.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	485.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	97.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	97.07	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	83.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	70.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	28.36	Revenue	SAGECARE LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	42.14	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	486.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	66.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	508.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	104.68	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	145.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	145.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	137.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	132.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	131.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	122.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	230.30	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	415.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	108.84	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	114.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	318.91	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	456.58	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003485	106.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	1232.89	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	1250.68	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	1258.05	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	1348.32	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	04.09.2012	5100391283	32.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.09.2012	5100391283	60.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.09.2012	5100391283	43.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.09.2012	5100391283	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003483	1409.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003552	959.93	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003552	118.99	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003551	80.60	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003551	179.18	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	1196.30	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	412.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	263.22	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	700.68	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	764.93	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	797.30	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	802.46	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	924.23	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	974.65	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	996.29	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	1012.08	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	786.97	Revenue	SAGECARE LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	199.61	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	163.66	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003527	2254.56	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Equipment and Adaptions	04.09.2012	5100391283	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.09.2012	5100391283	180.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.09.2012	5100391283	486.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.09.2012	5100391283	104.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.09.2012	5100391283	280.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.09.2012	5100391358	67.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.09.2012	5100391358	80.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.09.2012	5100391358	70.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.09.2012	5100391358	121.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.09.2012	5100391358	32.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.09.2012	5100391358	361.76	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Catering Supplies	04.09.2012	5100388563	533.89	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003528	810.04	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003551	419.18	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003549	636.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003548	1620.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003547	994.11	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003545	2100.39	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003544	1620.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003541	810.04	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003540	810.32	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003534	635.60	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003532	1100.94	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003531	643.22	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003530	749.19	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003529	914.41	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	18.15	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	147.63	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	169.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	175.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	182.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	198.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	203.02	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	205.38	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	235.38	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	236.76	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	249.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	253.13	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	265.02	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	267.64	Revenue	SAGECARE LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	143.51	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	31.77	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	84.63	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	7.73	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	83.02	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	92.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	94.47	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	109.51	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	122.51	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	124.51	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	129.76	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	133.01	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	39.98	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	100.27	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	453.03	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	473.63	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	477.39	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	492.76	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	495.43	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	504.41	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	521.62	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	525.13	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	528.30	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	531.91	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	545.90	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	587.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	620.09	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	415.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	284.01	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	288.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	300.28	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	303.39	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	12.91	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	290.73	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	306.64	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	324.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	325.15	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	344.01	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	344.01	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	410.63	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003484	412.89	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003492	535.92	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003493	607.37	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	04.09.2012	2100003586	516.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003587	517.20	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003588	774.60	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003589	717.12	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003590	702.96	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003591	1355.12	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003592	1001.37	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003593	85.26	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003593	728.03	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003593	152.28	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	04.09.2012	2100003495	1841.67	Revenue	HADRIAN HEALTHCARE T/A BERKELE
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003526	334.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003526	488.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003525	184.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003525	448.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003523	1680.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003522	1306.40	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003401	827.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003468	889.98	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003396	1923.96	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003396	671.09	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003491	746.67	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	187.30	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	185.92	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	133.54	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	49.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	145.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	73.09	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	60.91	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	119.84	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	104.82	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	85.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	82.78	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	51.18	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	46.73	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	38.04	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	35.88	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.09.2012	1900131870	1873.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	04.09.2012	5100386776	1027.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003462	926.52	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003463	892.10	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003464	177.09	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003464	471.26	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	04.09.2012	2100003465	1156.00	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003490	1189.72	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Taxi	04.09.2012	5100390816	1050.00	Revenue	SKIPTON BUSINESS FINANCE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003431	852.12	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003511	840.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003430	598.08	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003429	840.22	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003428	625.10	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003426	737.52	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003423	855.96	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003422	532.35	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003471	789.60	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003470	620.40	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003597	1066.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	04.09.2012	2100003597	300.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003473	659.19	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003475	900.57	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Respite Care	04.09.2012	2100003498	1501.67	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003476	905.71	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003476	956.29	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003478	1680.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003502	1960.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003503	1148.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003506	1680.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003507	1498.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003510	1442.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003433	1003.80	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003398	1122.42	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003399	69.77	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003399	906.99	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003405	806.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003408	673.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003410	643.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003411	616.25	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003412	829.25	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003419	898.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003420	2371.08	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003421	1122.12	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003451	1113.56	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003450	545.16	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003449	569.73	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003448	749.91	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003446	888.78	Revenue	PRIME CARE SUPPORT LTD

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003445	757.47	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003443	1562.46	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003442	1800.96	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003441	1842.54	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003440	803.57	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003439	1761.90	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003434	663.60	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Day Care	04.09.2012	2100003560	1045.70	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	04.09.2012	5100386845	892.07	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003561	1328.18	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003566	616.38	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003568	976.00	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003578	725.99	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003580	1080.56	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003582	880.20	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003456	15927.29	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003456	70.21	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003457	769.96	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003457	1610.88	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003457	3404.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003459	536.58	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003459	5586.67	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003460	2679.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003458	778.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	891.75	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	830.02	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	743.56	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	709.06	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	703.32	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	677.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003512	1862.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003513	1260.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003514	812.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	04.09.2012	5100387093	1045.12	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.09.2012	5100387092	930.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.09.2012	5100387055	504.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.09.2012	5100387022	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.09.2012	5100386911	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.09.2012	5100386907	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.09.2012	5100386900	1216.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.09.2012	5100388604	1366.47	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	5100388604	1366.47	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	5100388604	1366.47	Revenue	CARE MONITORING 2000 LTD



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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	04.09.2012	5100388604	1366.47	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	5100388604	683.23	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	5100388604	683.23	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Day Care	04.09.2012	2100003559	1354.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	04.09.2012	2100003486	558.60	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	04.09.2012	2100003487	2361.03	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	04.09.2012	2100003487	507.99	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	04.09.2012	2100003488	1045.70	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	04.09.2012	2100003489	305.37	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	04.09.2012	2100003489	916.11	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	28.62	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	362.94	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	186.00	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	217.12	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	222.56	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	230.07	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	235.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	46.44	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	236.99	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	239.68	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	153.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	162.55	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	290.50	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	284.48	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	282.49	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	249.36	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	188.15	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	364.36	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	375.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	390.88	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	402.44	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	407.81	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	572.15	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	544.28	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	517.90	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	417.45	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.09.2012	2100003461	427.28	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Clothes Uniform & Laundry	06.09.2012	5100383548	56.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	7.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Building Expenses General	06.09.2012	5100383548	5.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	29.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	06.09.2012	5100391654	3240.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Day Care	06.09.2012	5100391654	2992.50	Revenue	HEADWAY 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	Day Care	06.09.2012	5100391654	1980.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	12.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	32.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388300	825.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388301	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Building Expenses General	06.09.2012	5100383548	11.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Building Expenses General	06.09.2012	5100383548	39.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Building Expenses General	06.09.2012	5100383548	32.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Building Expenses General	06.09.2012	5100383548	4.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Building Expenses General	06.09.2012	5100383548	34.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388276	1077.78	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	10.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	65.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	5.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	6.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388267	1142.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	24.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	06.09.2012	5100383548	99.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388263	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	16.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	65.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	06.09.2012	2100003467	-542.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Building Expenses General	06.09.2012	5100383548	39.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	06.09.2012	5100383548	21.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	06.09.2012	5100383548	23.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	06.09.2012	5100383548	11.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	23.94	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	06.09.2012	5100383548	16.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388294	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	15.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388283	1268.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	6.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	58.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	17.94	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388402	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	0.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	0.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	06.09.2012	2100003201	924.00	Revenue	AMPTHILL CABS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	0.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	4.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	3.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388391	1123.20	Revenue	CARLISLE MANAGED SOLUTIONS

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	11.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	13.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	06.09.2012	5100383548	28.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	14.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	15.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	13.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	2.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	15.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	30.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388340	418.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388336	451.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	15.96	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	06.09.2012	5100383548	5.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	1.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	5.55	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	38.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	146.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	06.09.2012	5100391654	2475.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	6.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	19.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	12.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	14.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	2.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	57.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	06.09.2012	5100383548	199.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	3.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	29.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	7.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	14.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388330	1138.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	29.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	5.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	3.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	1.62	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	88.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388089	1295.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003628	897.28	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003629	655.87	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003712	585.61	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003713	1599.96	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003635	1022.33	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003639	688.64	Revenue	CAREBANK LTD

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003642	977.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003643	784.92	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003644	517.95	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003645	1006.71	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003646	525.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003651	757.59	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003652	590.88	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003653	1087.95	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003662	59.54	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003662	991.82	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003721	689.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003722	1004.86	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003723	681.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003724	923.61	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003725	627.75	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388118	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388119	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388123	898.10	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	06.09.2012	5100391650	2170.88	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388128	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388129	1191.90	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	06.09.2012	5100391650	2170.89	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388134	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388138	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388117	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388113	739.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388110	1295.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388109	870.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388106	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388104	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388103	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388099	1256.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388098	991.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388096	1143.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388095	855.91	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388093	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388090	1184.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	39.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	5.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003627	1455.78	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003626	1983.68	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	06.09.2012	5100391568	1304.46	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	5.20	Revenue	HERTS COUNTY SUPPLIES

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	14.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	06.09.2012	5100383548	4.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	59.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	19.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	16.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	3.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	49.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	9.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	59.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	102.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	6.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	06.09.2012	5100383548	8.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388241	967.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	17.94	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	06.09.2012	5100391570	917.08	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Day Care	06.09.2012	5100391571	2651.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003727	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003727	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003728	2100.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	22.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388162	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Catering Supplies	06.09.2012	5100383548	11.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	2.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	6.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	10.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	2.15	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	19.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	3.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	89.97	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388191	961.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	4.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388199	759.47	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.09.2012	5100383548	19.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	06.09.2012	5100388213	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	06.09.2012	5100383548	7.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003702	964.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003702	1021.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003702	1035.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003702	1447.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003701	92.75	Revenue	NESTOR PRIMECARE SERVICES LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003701	268.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003701	728.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003701	1128.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003700	109.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003700	205.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003700	251.79	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003700	379.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003700	441.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003699	65.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003699	72.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003699	89.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003699	113.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003699	206.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003699	233.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003699	265.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003699	347.19	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003704	651.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003704	661.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003704	957.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003704	991.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003703	13.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003703	26.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003703	134.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003703	134.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003703	161.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003703	184.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003703	201.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003703	325.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003703	467.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003703	708.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003703	803.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003702	60.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003702	127.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003702	188.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003702	217.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003702	399.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003702	695.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	63.83	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	66.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	78.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	82.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	84.85	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	85.09	Revenue	NESTOR PRIMECARE SERVICES LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	85.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	85.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	99.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	100.17	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	108.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	109.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	115.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	28.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	95.77	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	124.19	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	130.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	35.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	97.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	139.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	116.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003699	369.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003699	388.59	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003699	32.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003699	501.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003699	508.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003699	516.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003699	560.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003699	616.85	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003699	774.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003699	780.19	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003699	1174.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003699	1681.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	6.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	12.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	12.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	18.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	39.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	42.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	45.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	57.59	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	63.69	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003704	427.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	305.89	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	333.21	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	648.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	663.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	175.09	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	171.92	Revenue	NESTOR PRIMECARE SERVICES LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	171.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	171.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	171.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	165.91	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	159.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	135.19	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	129.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	122.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	58.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	61.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	110.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	101.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	89.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	86.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	70.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	184.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	193.57	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	65.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	152.17	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	245.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	251.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	304.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	304.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	319.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	325.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	337.83	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	362.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	402.49	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	324.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	80.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	414.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	433.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	460.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	466.99	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	497.59	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	528.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	1333.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	1382.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	1696.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	1758.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	2154.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003620	79.89	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003620	86.10	Revenue	NESTOR PRIMECARE SERVICES LTD



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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003620	119.83	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003620	452.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003620	531.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003620	574.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003704	33.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003704	36.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003704	80.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003704	90.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003704	154.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003704	208.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003704	235.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003704	276.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003704	23.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003704	299.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	64.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	58.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	36.87	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	9.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	3.07	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003623	892.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003624	850.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003624	831.57	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003624	806.79	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003624	606.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003624	437.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003624	423.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003624	399.91	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003624	109.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003624	78.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003624	72.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	663.89	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	722.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	740.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	811.61	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003621	848.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003686	1697.68	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	1154.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	388.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	1154.77	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	388.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	388.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	400.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	406.07	Revenue	NESTOR PRIMECARE SERVICES LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	428.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	92.29	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	338.99	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	488.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003685	964.40	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003684	740.30	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	1144.61	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	496.51	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	354.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	361.09	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003610	841.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	363.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	366.71	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	369.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	375.69	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	379.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	381.71	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003616	1676.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003617	600.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	1217.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003618	852.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003690	711.85	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003688	1010.80	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	1162.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	503.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003394	1332.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	670.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	650.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	647.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	642.83	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	5100391642	3367.90	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	637.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003669	1196.00	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	567.43	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	98.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	472.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	582.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	603.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	603.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	630.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	637.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	512.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	512.68	Revenue	NESTOR PRIMECARE SERVICES LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	542.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	551.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	555.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	558.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	561.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	991.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003683	755.60	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	761.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003680	545.80	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003674	725.50	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003673	1368.70	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003670	514.80	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	718.31	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	675.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003609	649.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	224.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	224.47	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	153.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	79.49	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	245.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	248.83	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	257.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	195.21	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	51.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	1336.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	11.49	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	39.07	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	224.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	224.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	26.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	154.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	163.89	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	167.17	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	169.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	176.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	179.27	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	191.19	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	194.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	197.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	203.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	203.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	203.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	312.58	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	06.09.2012	2100003622	152.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	324.01	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	324.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	332.83	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	290.89	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003603	567.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	306.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	279.07	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	267.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	303.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	343.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003604	520.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003607	567.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	141.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	296.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.09.2012	2100003622	296.71	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003730	618.75	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	11.09.2012	5100392493	4368.00	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	5100392482	4804.80	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	11.09.2012	5100392488	2866.63	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Day Care	11.09.2012	5100392488	1407.51	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003733	534.64	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Day Care	11.09.2012	2100003789	520.00	Revenue	HEADWAY LUTON LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003734	710.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132914	1095.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003735	1708.75	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003736	1895.26	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003737	872.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003739	2424.02	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003742	855.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003743	654.25	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003746	2208.76	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132953	1260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	11.09.2012	1900132982	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900133275	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900133262	940.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132996	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900133003	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	65.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	BUPA Residential	11.09.2012	5100392461	58946.05	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Horticultural Costs	11.09.2012	5100374355	15.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Horticultural Costs	11.09.2012	5100374355	62.69	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900133245	596.80	Revenue	PERSONAL PAYMENT

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900133217	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	BUPA Residential	11.09.2012	5100392461	70647.42	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003760	9072.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003759	10206.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.09.2012	5100374355	16.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	2.15	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900133324	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.09.2012	5100374355	5.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132921	889.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900133314	1241.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900133313	596.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003772	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900133279	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132944	1080.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132945	1943.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003747	2350.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	8.47	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	23.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	9.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	9.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	13.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	88.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	32.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	BUPA Residential	11.09.2012	5100392461	54428.42	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Daycare	11.09.2012	5100392461	5595.39	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	11.09.2012	5100392461	53192.22	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	11.09.2012	5100392461	87707.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	11.09.2012	5100392461	50571.43	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.09.2012	5100374355	17.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.09.2012	5100374355	9.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	4.88	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	81.79	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	138.63	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	138.13	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	130.88	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	128.63	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	128.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	110.63	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	101.66	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	100.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	95.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	90.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	82.50	Revenue	SAGECARE LTD

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	56.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	25.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.09.2012	5100374355	9.15	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.09.2012	5100374355	2.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003809	606.30	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	11.09.2012	2100003807	350.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003807	716.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	11.09.2012	2100003778	2051.96	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003777	753.77	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003776	753.77	Revenue	MENCAP
ADULT SOCIAL CARE	Day Care	11.09.2012	2100003773	1450.29	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003754	1802.63	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003753	3142.91	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003751	2080.52	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Respite Care	11.09.2012	2100003761	871.30	Revenue	SWIFT SUSPENSE VENDOR
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003749	636.75	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003748	1910.26	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	11.09.2012	5100374355	28.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	BUPA Residential	11.09.2012	5100392461	59445.60	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	11.09.2012	5100392461	63304.97	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	11.09.2012	2100003786	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Day Care	11.09.2012	2100003784	842.64	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	11.09.2012	5100392461	55190.31	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Day Care	11.09.2012	2100003783	1288.78	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	29.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	11.09.2012	2100003782	1059.72	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	11.09.2012	2100003781	2051.96	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	12.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	11.09.2012	2100003780	1288.78	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	11.09.2012	2100003779	1059.72	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.09.2012	5100374355	146.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	11.09.2012	5100374355	199.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	16.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	7.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	18.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132287	2481.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132281	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003455	945.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132271	1614.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	11.09.2012	2100003770	1841.67	Revenue	HADRIAN HEALTHCARE T/A BERKELE
ADULT SOCIAL CARE	Transport Contracts	11.09.2012	5100392908	433.23	Revenue	AGS CARS LTD
ADULT SOCIAL CARE	Transport Contracts	11.09.2012	5100392905	3850.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Transport Contracts	11.09.2012	5100392905	160.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Clothes Uniform & Laundry	11.09.2012	5100374355	49.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	11.09.2012	5100374355	49.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.09.2012	5100374355	120.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.09.2012	5100374355	9.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	13.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132379	1408.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132377	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	4.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132374	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132370	729.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132367	2103.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132364	1337.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132362	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132353	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132320	592.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132303	650.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	3.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.09.2012	5100374355	6.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132302	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132299	871.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.09.2012	5100374355	4.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132238	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132221	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003768	532.70	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132210	1170.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132208	936.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132206	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132201	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132200	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	11.09.2012	5100374355	3.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.09.2012	5100374355	17.58	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.09.2012	5100374355	7.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.09.2012	5100374355	16.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	12.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	19.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	29.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	7.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	10.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	5.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	11.09.2012	5100374355	5.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	9.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	14.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.09.2012	5100374355	15.60	Revenue	HERTS COUNTY SUPPLIES

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132260	950.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	11.09.2012	2100003805	3400.26	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Day Care	11.09.2012	2100003806	3290.57	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132252	609.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132250	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132248	823.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132242	550.58	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132240	502.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132386	600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132691	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132679	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	11.09.2012	5100374355	34.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132646	663.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132626	822.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132608	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132585	646.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132563	698.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	11.09.2012	2100003595	680.00	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Day Care	11.09.2012	2100003800	1409.40	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	11.09.2012	2100003801	2157.32	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	11.09.2012	2100003802	724.48	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	11.09.2012	2100003803	1254.84	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132560	784.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132558	1579.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132872	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132867	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	11.09.2012	2100003771	108.70	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Respite Care	11.09.2012	2100003771	591.30	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132814	676.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132810	860.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132776	540.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132775	521.78	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132772	677.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132757	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132744	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132743	969.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132719	2033.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	11.09.2012	5100374355	34.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132715	625.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132557	4517.06	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132491	2455.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132477	1060.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132468	724.70	Revenue	PERSONAL PAYMENT



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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132453	1144.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132448	787.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.09.2012	5100374355	2.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003758	1860.25	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132443	698.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132439	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	5.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132437	799.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132428	1629.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132423	1061.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132407	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132394	1754.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132555	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132538	833.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132535	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132528	535.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132515	508.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	11.09.2012	5100374355	4.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	39.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132514	550.31	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132513	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132511	1092.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132505	927.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132499	940.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132496	1013.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132494	559.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900132492	858.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	175.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	35.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	211.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	201.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	198.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	198.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	198.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	194.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	187.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	181.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	178.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	168.27	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	131.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	124.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	278.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	275.52	Revenue	NESTOR PRIMECARE SERVICES LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	258.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	258.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	258.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	255.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	248.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	248.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	238.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	235.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	211.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	5100391945	2691.93	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	11.09.2012	5100391943	1427.73	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	211.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	124.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	63.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	43.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	15.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	57.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	57.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	53.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	53.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	40.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	1267.21	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	1231.91	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	1217.85	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	327.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	884.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	1158.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	114.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	110.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	108.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	107.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	100.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	97.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	97.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	84.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	84.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	80.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	80.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	77.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	77.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	77.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	282.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	487.20	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	11.09.2012	2100003793	486.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	486.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	481.01	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	467.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	465.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	460.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	458.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	456.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	450.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	440.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	434.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	324.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	105.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900133440	837.41	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	11.09.2012	1900133441	-665.81	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900133451	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900133457	1426.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900133476	12364.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	524.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	520.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	507.09	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	503.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	500.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	487.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003799	2047.50	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003798	2047.50	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003797	1341.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	420.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	344.47	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	342.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	332.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	332.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	19.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	310.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	305.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	299.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	299.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	295.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	292.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	288.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	285.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	282.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	406.56	Revenue	NESTOR PRIMECARE SERVICES LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	406.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	405.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	403.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	383.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	379.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	372.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	366.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	366.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	359.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	354.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	349.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	347.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	346.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	127.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	133.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	148.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	151.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	151.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	157.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	158.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	163.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	167.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	170.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	173.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	176.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	178.59	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	179.27	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	57.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	66.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	12.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	53.91	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	78.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	79.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	85.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	85.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	91.11	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	97.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	99.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	99.89	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	112.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	114.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	203.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	74.38	Revenue	NESTOR PRIMECARE SERVICES LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	65.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	196.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	263.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	270.21	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	284.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	285.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	297.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	297.57	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	303.49	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	309.51	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	311.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	317.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	114.33	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	203.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	215.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	215.21	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	215.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	215.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	133.27	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	87.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	221.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	227.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	87.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	152.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	20.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	225.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	186.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	48.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	574.11	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	570.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	552.23	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	549.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	546.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	512.99	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	512.57	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	475.53	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	473.49	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	458.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	430.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	402.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	402.33	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	398.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	1046.64	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	11.09.2012	2100003764	822.47	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	694.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	681.89	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	667.89	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	653.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	645.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	640.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	636.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	635.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	627.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	612.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	588.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	582.51	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	397.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	336.85	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	336.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	334.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	11.09.2012	2100003050	-1794.29	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	11.09.2012	2100003050	3476.43	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	333.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	219.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	12.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	18.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	18.23	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	27.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	36.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	36.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	42.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	394.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	388.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	176.27	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	211.17	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	381.99	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	11.09.2012	2100003795	1021.80	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003757	1946.70	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	356.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003794	1128.40	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	15.87	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	364.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	348.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	348.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003764	343.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	757.00	Revenue	NESTOR PRIMECARE SERVICES LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	743.59	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	741.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	725.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	722.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	684.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	662.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	661.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	661.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	622.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	598.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	594.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	578.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	557.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	554.19	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	512.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	1657.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	1456.57	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	1243.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	1204.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	552.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	583.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	960.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	903.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	288.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	612.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	869.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	850.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	846.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	819.23	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	788.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	777.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	386.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	43.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	264.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	69.61	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	373.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	367.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	359.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	349.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	337.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	335.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	312.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	303.00	Revenue	NESTOR PRIMECARE SERVICES LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	296.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	286.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	227.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	54.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	39.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	545.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	540.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	516.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	472.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	29.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	496.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	455.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	437.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	425.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	421.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	413.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	410.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	162.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	244.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	402.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	1803.57	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	263.38	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	282.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	285.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	294.67	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	304.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	304.88	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	304.92	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	321.63	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	325.13	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	326.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	336.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	336.91	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	344.64	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	373.38	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	375.39	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	398.88	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	74.59	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	162.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	168.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	176.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	183.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	189.38	Revenue	SAGECARE LTD



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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	204.51	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	206.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	206.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	212.51	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	222.51	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	225.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	241.61	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	250.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	255.13	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	255.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	702.27	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	705.98	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	760.34	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	761.66	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	847.16	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	869.64	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	900.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	936.71	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	943.52	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	1006.27	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	1060.03	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	1082.07	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	1268.01	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	1289.15	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	838.13	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	473.49	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	434.27	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	437.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	351.11	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	106.77	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	471.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	493.64	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	504.51	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	512.14	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	516.57	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	517.88	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	162.77	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	212.07	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	207.98	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	598.89	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	631.19	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003766	637.42	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	992.56	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	11.09.2012	2100003793	944.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	931.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	903.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	846.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	774.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	773.47	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	49.09	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	706.91	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	725.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	685.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	49.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	254.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	1992.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	1874.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	1864.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	1787.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	1669.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	1518.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	1505.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	1223.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	1192.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	1118.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	107.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	943.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	997.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	4.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	15.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.09.2012	5100374355	14.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	567.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	566.09	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	564.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	537.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900133365	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900133478	2688.78	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900133422	1276.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900133423	509.15	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.09.2012	1900133426	1435.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	527.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	370.79	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	661.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	660.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	658.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	648.88	Revenue	NESTOR PRIMECARE SERVICES LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	493.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	135.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	614.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	591.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	73.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	512.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003793	567.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Catering Supplies	11.09.2012	5100374355	5.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	200.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	199.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	197.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	190.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	190.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	187.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	185.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	174.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	138.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	134.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	133.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	118.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	118.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	107.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	83.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	55.09	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	278.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	277.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	269.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	57.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	207.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	253.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	241.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	239.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	238.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	238.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	237.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	237.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	224.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	223.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	213.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	206.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	25.71	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	70.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	51.00	Revenue	NESTOR PRIMECARE SERVICES LTD

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	50.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	43.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	36.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	4.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	17.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.09.2012	2100003765	30.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.09.2012	1900130244	2038.68	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	13.09.2012	1900130245	-618.48	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	13.09.2012	1900130246	2075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Home Care	13.09.2012	2100003835	288.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	13.09.2012	2100003835	411.71	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	13.09.2012	2100003835	414.71	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.09.2012	2100003841	417.73	Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Nursing Home Payments	13.09.2012	2100003841	10222.27	Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Residential Contributions	13.09.2012	2100003838	-386.84	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.09.2012	2100003838	5949.26	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Home Care	13.09.2012	2100003835	445.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	13.09.2012	2100003825	629.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	13.09.2012	2100003832	963.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	13.09.2012	2100003811	576.80	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.09.2012	2100003824	1808.74	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	13.09.2012	2100003823	1481.58	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	13.09.2012	2100003827	642.76	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	13.09.2012	2100003839	1341.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	13.09.2012	2100003820	1055.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	13.09.2012	2100003840	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	13.09.2012	2100003836	590.40	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.09.2012	1900130241	1855.28	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Nursing Care Contribution	13.09.2012	1900130243	-648.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	13.09.2012	1900130408	1736.00	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Day Care	13.09.2012	2100003830	720.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.09.2012	5100386392	43.80	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Residential Contributions	13.09.2012	1900130468	-874.30	Revenue	SEELY HIRST HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.09.2012	1900130467	2536.14	Revenue	SEELY HIRST HOUSE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.09.2012	5100386392	167.00	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.09.2012	5100386392	50.21	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.09.2012	5100386392	47.50	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Residential Contributions	13.09.2012	1900130466	-3828.11	Revenue	SEELY HIRST HOUSE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.09.2012	5100386392	146.00	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.09.2012	5100386392	58.40	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Residential Care Home Placements	13.09.2012	1900130465	9897.14	Revenue	SEELY HIRST HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.09.2012	1900130426	4000.00	Revenue	ENABLE CARE
ADULT SOCIAL CARE	Residential Contributions	13.09.2012	1900130409	-763.60	Revenue	HARDWICK DENE

**Central 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	13.09.2012	2100003831	2598.40	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	13.09.2012	2100003816	1036.55	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Nursing Home Payments	13.09.2012	1900130406	1874.92	Revenue	BARCHESTER HEALTHCARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.09.2012	1900130396	-536.64	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Residential Care Home Placements	13.09.2012	1900130395	2028.60	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Residential Contributions	13.09.2012	1900130247	-678.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Home Care	13.09.2012	2100003818	513.03	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Respite Care	18.09.2012	5100394130	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100390083	648.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100390113	431.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	18.09.2012	5100394129	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100389879	1176.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100390126	571.55	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100389941	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100389927	1000.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100390070	418.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Furniture Equipment and Materials	18.09.2012	5100392030	4064.00	Revenue	FREEDOM OF SPEECH LTD
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100390065	1026.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100390063	1102.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Rents	18.09.2012	5100391345	3016.00	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100390048	1146.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Rents	18.09.2012	5100391344	3016.00	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100390148	516.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100389911	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100390004	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100390006	739.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.09.2012	5100394135	1636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100390014	1224.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	18.09.2012	5100394133	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100390163	437.76	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100390173	443.84	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100390177	446.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100389920	501.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100389992	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100390188	442.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100389989	1138.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100389987	952.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100389986	510.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100389976	1075.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100389893	1293.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.09.2012	5100390022	892.07	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	73.07	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	571.50	Revenue	SAGECARE LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	174.12	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	397.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	570.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	35.14	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	515.61	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	516.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	121.54	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.09.2012	1900133541	728.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	389.96	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	492.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	487.90	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	486.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	473.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	442.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	425.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	419.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	399.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	316.96	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	71.04	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	383.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	365.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	511.10	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003922	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	732.37	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	730.12	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003921	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	725.48	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	697.22	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	671.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	634.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003844	1712.93	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003844	533.61	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Day Care	18.09.2012	2100003844	984.00	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003857	24700.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.09.2012	1900133539	2181.97	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.09.2012	1900133540	729.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	141.76	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003858	7338.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003859	23935.99	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	365.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	122.74	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Respite Care	18.09.2012	2100003916	1501.77	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	18.09.2012	2100003916	326.47	Revenue	ASHTON LODGE

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	628.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Day Care	18.09.2012	2100003853	1409.40	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	364.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	181.83	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	181.30	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	5.24	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	196.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	200.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	207.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.09.2012	2100003863	2014.03	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	223.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	238.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Other Local Authorities	18.09.2012	2100003846	2200.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	264.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	270.78	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	273.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	274.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	278.68	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	291.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.09.2012	2100003864	1949.06	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	299.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	231.08	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	81.84	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	323.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	332.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	342.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	5.18	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	355.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	346.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	36.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	61.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	61.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003917	1128.40	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	79.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003861	1377.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	89.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003861	171.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	94.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	97.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	98.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	99.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	101.22	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	108.50	Revenue	SAGECARE LTD

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	119.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	131.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	135.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	135.98	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.09.2012	2100003862	2014.03	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	136.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	133.57	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003852	1409.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003904	1458.68	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003906	933.27	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003920	1409.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003907	3987.50	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003908	737.52	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003909	2036.94	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Day Care	18.09.2012	2100003911	238.80	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	18.09.2012	2100003911	477.60	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003870	1043.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003873	735.14	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003877	712.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003878	631.04	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003910	1196.49	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003879	561.18	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003856	789.60	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003880	831.74	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003897	1122.36	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003881	561.18	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003885	504.78	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003888	1122.36	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003886	787.13	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003887	640.14	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	1283.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	1220.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	1191.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	1109.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	1317.03	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	1370.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	1108.08	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	972.77	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	1476.89	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003851	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003866	1470.02	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003865	607.90	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003850	504.50	Revenue	LILAC CARE



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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	18.09.2012	2100003919	5757.35	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Residential Contributions	18.09.2012	2100003919	-374.36	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003867	944.81	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	18.09.2012	2100003848	880.13	Revenue	LILAC CARE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134620	-1616.13	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134631	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134621	11976.00	Revenue	CARE UK LEARNING DISABILITIES
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134629	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134623	1796.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134624	-561.12	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134625	1796.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134628	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134626	-598.92	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134627	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134633	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134654	-577.28	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134577	-1174.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134653	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134652	-576.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134651	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134650	-538.48	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134578	4868.57	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134649	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134648	-524.96	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134647	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134646	-520.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134645	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134644	-519.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134643	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134642	-512.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134641	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134640	-505.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134639	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134637	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134635	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134600	1880.00	Revenue	EUROPEAN WELLCARE SCOTLAND (II
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134598	-1194.96	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134597	-1180.68	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134596	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134581	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134595	-1171.56	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134594	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134593	-718.96	Revenue	BURLINGTON CARE HOMES PLC

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134592	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134590	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134582	1486.82	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134588	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134586	1828.24	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134585	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134583	-1012.34	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134602	1946.84	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134619	1459.69	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134618	7029.32	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134617	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134616	7172.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134615	7051.20	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134614	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134613	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134611	5342.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134609	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134608	-581.16	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134607	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134579	-2454.98	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134605	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134603	1873.92	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134580	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134476	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134475	-544.68	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134474	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134473	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134471	2160.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134470	2880.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134467	2339.72	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134466	-765.04	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134465	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134464	-722.68	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134463	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134462	-579.52	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134461	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134459	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134477	-545.28	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134494	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134493	-654.20	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134492	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134491	-583.00	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134490	1873.92	Revenue	TUDOR HOUSE

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134488	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134486	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134484	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134483	-1285.04	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134482	3680.91	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134481	-576.32	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134480	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134479	-574.60	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134478	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134457	1862.28	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134434	-595.56	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134432	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134431	-590.80	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134430	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134428	-578.40	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134427	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134425	-541.52	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134424	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134421	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134417	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134415	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134412	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134408	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134406	2207.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134436	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134455	9072.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134453	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134452	-513.20	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134451	1727.96	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134449	2043.16	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134448	2391.92	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134447	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134445	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134444	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134443	-1045.84	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134442	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134440	-912.72	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134439	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134437	-864.96	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134553	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134552	-572.68	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134551	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134550	-538.20	Revenue	RESICARE HOMES LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134549	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134548	-507.04	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134547	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134545	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134543	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134542	-634.31	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134541	2154.71	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	20.09.2012	1900134539	-785.71	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134537	-1435.54	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134536	1435.54	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134554	-574.48	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134576	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134574	5267.92	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134572	1951.32	Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134569	5803.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134567	14672.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134565	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134564	749.26	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134563	-2872.95	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134560	-978.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134559	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134558	-962.04	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134557	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134556	-608.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134555	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134535	-1229.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134516	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134515	-561.76	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134514	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134513	-508.56	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134512	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134510	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134509	2340.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134508	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134506	3827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134502	1718.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134500	1718.04	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134497	-771.24	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134496	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134495	-669.88	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134517	1903.76	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134534	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134533	-720.12	Revenue	THE LIMES CARE HOME LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134532	1873.92	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134530	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134529	-669.92	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134528	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134527	-552.60	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134526	2243.20	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134525	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134524	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134522	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134521	2600.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134520	-1370.04	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134519	2200.00	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134655	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134866	-931.71	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134865	-4181.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134862	-1533.18	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134860	-2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134858	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134857	-4007.14	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134856	791.96	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134855	4007.14	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134854	-648.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134853	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134852	-589.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134851	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134850	-583.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134884	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134882	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134880	1880.00	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134879	-681.24	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134878	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134876	8061.60	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134874	8864.00	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134873	-542.00	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134872	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134870	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134869	1201.11	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134868	-15428.57	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134867	1004.57	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134832	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134831	-911.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134830	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134827	2000.00	Revenue	CHASE HOUSE

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134826	-754.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134824	2000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134823	-595.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134822	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134820	-559.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134819	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134817	-538.12	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134815	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134812	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134849	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134848	-578.56	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134847	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134846	-522.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134845	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134844	-513.20	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134843	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134842	-507.28	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134841	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134839	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134837	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134835	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134834	-954.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134888	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134964	-1051.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134962	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134960	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134958	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134956	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134955	-687.68	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134953	1964.72	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134952	-616.28	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134951	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134949	-612.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134948	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134946	-629.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134945	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134981	1432.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134980	-708.55	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134979	1892.29	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134977	1692.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134974	-785.35	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134973	1567.06	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134972	-916.24	Revenue	FOUR SEASONS HEALTH CARE

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134971	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Respite Care	20.09.2012	1900134969	747.91	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134968	-700.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134967	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134966	-731.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134965	1873.92	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134913	2400.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134912	4400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134910	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134908	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134906	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134904	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134902	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134900	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134898	6783.84	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134896	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134894	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134892	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134890	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134943	-624.20	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134941	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134938	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134935	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134934	-504.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134932	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134930	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134926	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134925	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134922	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134920	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134919	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134916	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134716	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134715	-631.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134714	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134712	-592.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134711	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134708	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134705	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134702	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134699	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134695	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134693	1949.44	Revenue	SAH NURSING HOMES LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134690	2365.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134688	5600.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134734	-1773.28	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134733	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134731	-830.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134730	2126.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134729	-821.12	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134728	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134726	-815.72	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134725	2369.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134724	-754.96	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134722	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134721	-728.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134720	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134718	-637.72	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134668	-875.08	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134667	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134666	-859.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134665	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134664	-756.96	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134663	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134662	-681.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134661	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134660	-635.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134659	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134658	-634.88	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134657	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134656	-628.32	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134686	6059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134685	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134683	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134681	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134679	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134677	2958.48	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134675	8663.92	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134674	-561.08	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134673	1545.00	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134672	-907.68	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134671	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134670	-886.56	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134669	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134735	-2573.95	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134785	4800.00	Revenue	LEONARD CHESHIRE



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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134783	4740.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134782	-604.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134781	1810.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134780	-1270.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134779	1838.20	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134778	-558.60	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134777	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134776	-971.32	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134775	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134774	-517.96	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134773	1920.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134771	1500.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134810	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134807	2800.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134805	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134804	-614.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134802	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134801	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134798	5577.56	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134796	3539.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134794	3368.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134791	4084.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134789	4078.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134787	4005.84	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134786	-725.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134753	520.73	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134752	-535.23	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134751	1301.83	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134750	-618.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134748	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134746	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Respite Care	20.09.2012	1900134744	-2172.86	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134743	-1463.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134742	2086.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134740	1759.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134739	-919.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134738	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134736	-3502.15	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134768	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134766	-655.56	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134765	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134763	1872.00	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134762	-725.16	Revenue	SHIRES HEALTHCARE (WOODSIDE) L

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134761	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134760	-588.88	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134759	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134758	-514.76	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134757	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134756	-1791.20	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134755	1791.20	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134754	-520.73	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134403	2565.20	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134012	-707.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134011	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134010	-558.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134013	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134014	-800.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134015	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134009	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134008	-558.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134007	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134006	-534.88	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134005	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134003	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134029	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134028	-719.36	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134027	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134026	-691.36	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134025	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134024	-557.08	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134023	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134021	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134020	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134018	1156.91	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134017	-4244.13	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134016	-1045.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134002	-598.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900133965	-1153.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133964	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900133963	-1069.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133962	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	20.09.2012	1900133961	783.53	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	20.09.2012	1900133959	676.00	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900133958	-1301.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133956	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	20.09.2012	1900133955	1044.71	Revenue	G A PROJECTS LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900133954	-708.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133953	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900133952	-642.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134001	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900133999	-512.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133998	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133995	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133992	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133989	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133986	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133982	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133979	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900133973	-1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133972	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	20.09.2012	1900133966	507.00	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134092	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134090	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134088	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134087	-1035.23	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134086	-577.64	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134085	2000.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134084	-783.60	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134083	2187.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134081	2086.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134080	-885.16	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134079	1791.44	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134078	-1327.74	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134112	-562.72	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134111	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134110	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134109	-508.80	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134108	2647.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134106	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134105	3502.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134103	5905.04	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134102	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134100	6641.16	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134098	7950.36	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134094	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134077	2687.16	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134051	2403.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134048	2403.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134045	2368.40	Revenue	THE OLD VILLAGE SCHOOL LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134043	3000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134041	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134040	2906.12	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134037	3474.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134036	-694.60	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134035	1951.32	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134032	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134031	-549.96	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134030	2240.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134075	1784.00	Revenue	ROWLES
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134073	-1542.86	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134070	961.49	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134069	902.51	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134068	-714.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134067	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134065	-677.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134064	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134061	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134058	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134055	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134053	-641.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133951	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133854	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900133853	-856.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133852	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900133851	-843.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133850	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900133849	-696.48	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133848	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900133847	-640.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133846	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900133845	-550.84	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133844	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900133843	-529.64	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133870	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133867	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133866	7364.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133865	7384.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133864	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133863	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133862	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133861	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900133859	637.17	Revenue	ELM LODGE

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900133858	-1453.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133857	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900133855	-857.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133842	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133823	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133820	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133817	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133814	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133811	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133808	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900133806	-1529.21	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133805	745.37	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133804	3345.12	Revenue	ELM LODGE
ADULT SOCIAL CARE	Respite Care	20.09.2012	1900133803	-530.00	Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Respite Care	20.09.2012	1900133800	2120.00	Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133798	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900133841	-504.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133840	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133838	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133836	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900133835	-885.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133833	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900133832	-780.84	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133830	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133828	2160.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900133827	-582.24	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133825	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900133824	-545.72	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900133932	-748.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133930	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	20.09.2012	1900133929	1632.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900133928	-705.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133926	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900133925	-682.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133923	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900133922	-591.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133920	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900133919	-573.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133917	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133914	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900133950	-609.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133949	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900133948	-587.12	Revenue	G A PROJECTS LTD

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133947	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900133946	-542.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133945	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133943	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133941	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133939	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133937	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133935	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133933	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	20.09.2012	1900133913	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133889	3943.50	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900133888	-1828.24	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133887	1828.24	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133885	1828.24	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900133884	-1073.72	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133883	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900133881	-905.92	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133879	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900133878	-532.92	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133876	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900133875	-503.64	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133874	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133912	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900133911	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133908	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133906	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133902	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900133901	-527.89	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133899	2022.79	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133896	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	20.09.2012	1900133894	1696.54	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133893	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900133891	-987.66	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900133890	900.66	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134317	2204.32	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134314	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134313	3879.40	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134311	3960.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134309	1082.29	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134307	2084.76	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134306	2084.76	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134304	2570.43	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134302	2705.71	Revenue	MENCAP

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134300	3003.20	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134298	2283.64	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134297	-869.44	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134338	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134336	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134335	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134334	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134332	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134331	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134329	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134327	3031.72	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134325	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134323	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134321	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134319	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134296	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134278	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134275	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134272	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134269	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134267	-825.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134266	2465.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134264	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134261	1840.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134260	-553.64	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134259	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134257	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134256	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134295	-574.20	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134294	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134292	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134291	-843.32	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134290	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134289	-1031.32	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134288	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134286	-626.08	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134285	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134283	-526.96	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134282	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134280	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134385	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134383	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134382	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134381	-2295.46	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134380	2044.47	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134379	-818.54	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134378	818.54	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134377	-4604.11	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134376	4619.43	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134374	-521.02	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134373	775.49	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134372	-805.72	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134401	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134400	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134399	-1294.17	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134398	5086.35	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134397	-535.80	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134396	2059.72	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134393	2348.48	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134391	2760.68	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134390	-744.72	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134389	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134388	-669.88	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134387	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134371	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134357	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134355	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134353	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134351	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134350	-1719.57	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134349	3413.21	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134348	-615.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134347	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134345	-512.80	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134344	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134340	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134339	-551.40	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134370	-648.52	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134369	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134368	-634.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134367	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134366	-582.88	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134365	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134364	-548.12	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134363	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134362	-538.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC



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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134361	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134360	-501.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134359	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134255	-543.92	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134166	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134164	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134162	7520.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134160	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134157	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134155	-569.84	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134154	2000.00	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134152	-798.30	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134151	1057.55	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134150	-641.24	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134149	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134148	-638.64	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134184	-648.72	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134183	2400.00	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Respite Care	20.09.2012	1900134182	1828.24	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134181	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134180	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134179	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134178	11578.15	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134177	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134175	4712.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134174	4511.40	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134172	5152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134168	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134147	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134126	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Respite Care	20.09.2012	1900134124	-662.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134123	727.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134122	-1334.52	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134120	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134119	-881.28	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134118	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134117	1018.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134116	-653.32	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134115	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134114	-572.12	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134113	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134145	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134143	1920.00	Revenue	CLAREMONT HOUSE

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134142	-1903.59	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134141	4320.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134140	-533.08	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134139	1873.92	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134138	-553.32	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134137	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134135	-526.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134134	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134131	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134128	1998.80	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134239	-837.00	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134238	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134236	-653.08	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134234	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134233	-615.12	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134232	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134230	-562.44	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134229	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134227	-549.56	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134225	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134222	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134220	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134254	1684.00	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134253	1243.72	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134252	-527.97	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134251	-2369.46	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134250	-926.24	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134249	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134248	-632.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134247	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134245	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134243	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134242	-967.76	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134240	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134216	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134199	-870.03	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134198	-991.52	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134197	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134196	-872.76	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134195	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134194	-590.44	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134193	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134192	-568.92	Revenue	SHARNBROOK LODGE

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134191	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134189	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134187	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134185	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134215	-1010.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134213	2602.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134212	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134210	2725.20	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134208	-607.64	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134207	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134206	-571.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134205	1828.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134204	-527.12	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134203	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134202	3014.17	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134201	-10708.11	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900135171	2574.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.09.2012	1900133795	1089.43	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135065	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135078	1624.83	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.09.2012	1900133796	-552.07	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135079	-1343.35	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135063	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135061	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135206	1680.56	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135204	1873.92	Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135080	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135081	-1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135059	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Supported and Other Accommodation	20.09.2012	1900135208	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135226	-502.86	Revenue	HOLLINS PARK NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135160	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135162	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135163	-791.68	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135165	1504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135166	5000.00	Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135167	1856.00	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135169	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135068	-509.08	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135210	7200.00	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Supported and Other Accommodation	20.09.2012	1900135209	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135067	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135066	-508.92	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	Home Care	20.09.2012	2100003942	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	20.09.2012	2100003941	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135055	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135053	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Home Care	20.09.2012	2100003940	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	20.09.2012	2100003939	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	20.09.2012	2100003938	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	20.09.2012	2100003937	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135177	2306.80	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135052	-2822.07	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135051	4417.10	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135229	1470.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135186	1828.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Home Care	20.09.2012	2100003943	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135057	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Home Care	20.09.2012	2100003952	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	20.09.2012	2100003951	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	20.09.2012	2100003950	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	20.09.2012	2100003949	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	20.09.2012	2100003948	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	20.09.2012	2100003947	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135185	-506.64	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135227	2400.00	Revenue	GOLD CARE HOMES
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135228	-595.16	Revenue	GOLD CARE HOMES
ADULT SOCIAL CARE	Home Care	20.09.2012	2100003946	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	20.09.2012	2100003945	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	20.09.2012	2100003944	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135225	506.29	Revenue	HOLLINS PARK NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135074	-816.72	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135075	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135076	-989.84	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900135219	2208.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135138	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135139	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135140	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135141	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900135143	8000.00	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900135220	-541.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135221	1772.00	Revenue	HOLLINS PARK NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135151	6272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135152	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135178	-731.16	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135133	-1114.28	Revenue	CARRINGTON HOUSE

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Respite Care	20.09.2012	1900135134	587.65	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135136	953.75	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900135215	1101.92	Revenue	ROEBUCK NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135213	-513.60	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135212	1507.20	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135137	-679.69	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135132	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135174	-747.52	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.09.2012	2100003936	6733.20	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135216	1784.00	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135173	1819.12	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135073	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900135243	3780.00	Revenue	MANTON HEIGHTS CARE CENTRE
ADULT SOCIAL CARE	Home Care	20.09.2012	2100003953	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	20.09.2012	2100003954	4174.38	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	20.09.2012	2100003955	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	20.09.2012	2100003965	6324.28	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135072	-567.44	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135071	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135070	-543.00	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135069	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Homecare & Daycare Contributions	20.09.2012	2100003965	-9.04	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900135244	838.54	Revenue	MANTON HEIGHTS CARE CENTRE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900135245	-1072.98	Revenue	MANTON HEIGHTS CARE CENTRE
ADULT SOCIAL CARE	Respite Care	20.09.2012	1900135246	1532.64	Revenue	MANTON HEIGHTS CARE CENTRE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900135238	-537.08	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135223	10125.71	Revenue	HOLLINS PARK NURSING HOME
ADULT SOCIAL CARE	Home Care	20.09.2012	2100003962	515.62	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135153	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135154	-572.64	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135155	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135156	-606.64	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135158	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Respite Care	20.09.2012	1900135077	870.03	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135159	-1523.36	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Respite Care	20.09.2012	1900135131	718.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135239	2140.00	Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135184	1840.00	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135224	-10057.14	Revenue	HOLLINS PARK NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135231	10440.00	Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135026	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Home Care	20.09.2012	2100003924	1061.76	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135113	1828.24	Revenue	CARRINGTON HOUSE

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135114	-521.68	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900135012	-842.48	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900135011	1920.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135126	-850.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135010	-552.24	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135009	1488.00	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900135008	-500.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900135007	1832.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135006	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135004	6656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135105	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135107	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135109	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135110	-550.08	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135034	4603.31	Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135199	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135111	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135112	-514.36	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135031	-882.84	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135201	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135030	2088.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135029	-736.40	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135028	2400.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135120	-609.64	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134989	574.56	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134988	3026.18	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135125	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135124	-754.28	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135121	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135122	-731.16	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134987	-504.80	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134986	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134984	-521.12	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134983	7076.48	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134982	-536.20	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135123	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135002	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135115	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135000	1825.28	Revenue	ABBEYFIELD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134999	8000.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134996	-1302.86	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135116	-529.56	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135117	1828.24	Revenue	CARRINGTON HOUSE

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135118	-545.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135119	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900134995	-829.28	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900134994	1920.00	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900134991	2290.08	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900134990	-630.06	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135103	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135235	3300.00	Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135130	-1071.68	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135044	-532.04	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135188	1796.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Respite Care	20.09.2012	1900135190	898.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135043	1868.40	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135192	4169.29	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135193	-4141.43	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135086	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	20.09.2012	2100003931	32129.63	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135195	5200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135087	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900135233	2345.28	Revenue	HOLLY CARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135082	9794.14	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135050	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135083	4244.13	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135084	-1675.51	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135049	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900135048	-864.99	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135085	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	20.09.2012	1900135234	-517.92	Revenue	HOLLY CARE GROUP LTD
ADULT SOCIAL CARE	Respite Care	20.09.2012	2100003932	783.53	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900135046	2201.80	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.09.2012	1900135236	2257.36	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135093	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	20.09.2012	1900135092	1371.18	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135090	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135127	1271.59	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	1900135198	-516.20	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135089	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135197	1752.00	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Home Care	20.09.2012	2100003923	1177.26	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135095	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135036	4296.42	Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135038	3989.53	Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Day Care	20.09.2012	2100003966	680.00	Revenue	GRAHAM CHARLES TROW & LORNA VE

**Central 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	20.09.2012	1900135088	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	2100003957	8755.00	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135101	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.09.2012	2100003957	-311.40	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135129	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135097	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.09.2012	1900135099	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135744	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135752	1545.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900136312	596.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135762	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Taxi	25.09.2012	5100390823	980.00	Revenue	SKIPTON BUSINESS FINANCE LTD
ADULT SOCIAL CARE	Transport Contracts	25.09.2012	5100392902	2918.96	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135706	663.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Grounds Maintenance Costs	25.09.2012	5100396098	-103.07	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Day Care	25.09.2012	2100003971	272.73	Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Transport Contracts	25.09.2012	5100392903	3108.16	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Grounds Maintenance Costs	25.09.2012	5100392858	103.07	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	25.09.2012	5100396098	-48.46	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900136339	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900136343	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Grounds Maintenance Costs	25.09.2012	5100392858	62.17	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Transport Contracts	25.09.2012	5100392902	2918.96	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900136328	940.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Grounds Maintenance Costs	25.09.2012	5100392858	69.61	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	25.09.2012	5100396098	-69.61	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Transport Contracts	25.09.2012	5100392902	227.63	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Grounds Maintenance Costs	25.09.2012	5100392858	106.47	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	25.09.2012	5100392858	107.73	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900136379	2830.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Grounds Maintenance Costs	25.09.2012	5100396098	-107.73	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	25.09.2012	5100396098	-106.47	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900136382	596.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Grounds Maintenance Costs	25.09.2012	5100392858	48.46	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	25.09.2012	5100396098	-62.17	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Day Care	25.09.2012	2100003971	474.99	Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135443	2103.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135449	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135452	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135460	600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135468	1754.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135481	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	25.09.2012	2100003989	522.00	Revenue	H F TRUST LTD



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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	25.09.2012	2100003977	3859.96	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Respite Care	25.09.2012	2100003978	914.12	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Home Care	25.09.2012	2100003967	509.24	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135493	1030.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135498	1061.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135509	799.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.09.2012	2100003968	1240.74	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135618	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135601	833.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135598	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.09.2012	2100004003	541.53	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	25.09.2012	2100004025	1570.90	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Respite Care	25.09.2012	2100004002	718.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	25.09.2012	2100003979	2089.42	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135378	871.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135381	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135382	650.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135399	592.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135429	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135438	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135440	1337.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.09.2012	2100003990	2454.80	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135570	940.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135576	927.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135581	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135582	508.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135591	535.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	25.09.2012	5100395542	312.99	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.09.2012	5100395542	297.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.09.2012	5100395542	75.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.09.2012	5100395542	56.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.09.2012	5100395542	88.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.09.2012	5100395542	32.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.09.2012	5100395542	226.22	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.09.2012	5100395542	109.60	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.09.2012	5100395542	194.98	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.09.2012	5100395542	220.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.09.2012	5100395542	91.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	25.09.2012	2100003997	813.75	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	25.09.2012	2100003992	669.95	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	25.09.2012	2100003991	1162.30	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135511	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135515	698.26	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	25.09.2012	1900135520	787.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135525	1144.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135540	724.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135549	1060.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135563	858.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135565	559.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135567	1013.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900136476	1682.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	25.09.2012	1900135144	11230.44	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	25.09.2012	1900135146	9748.88	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Home Care	25.09.2012	2100004030	777.26	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	25.09.2012	2100004028	942.71	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	25.09.2012	2100004027	751.42	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	25.09.2012	2100004024	1857.78	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900136517	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.09.2012	2100004020	505.64	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900136525	2064.91	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900136541	1225.71	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900136552	2163.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900136557	954.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135687	822.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.09.2012	2100003981	1993.61	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900136383	1241.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	25.09.2012	5100395793	1624.94	Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Home Care	25.09.2012	2100003918	843.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900136389	754.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.09.2012	2100004042	2701.60	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	25.09.2012	2100004041	2233.52	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900136399	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900136438	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.09.2012	2100004038	1877.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	25.09.2012	2100004037	1450.84	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	25.09.2012	2100004036	1789.96	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	25.09.2012	2100004034	1128.94	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	25.09.2012	2100004033	553.07	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	25.09.2012	2100004017	676.10	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	25.09.2012	2100004010	736.80	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	25.09.2012	2100004008	558.85	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135332	609.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135340	950.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135360	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135366	2481.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.09.2012	2100004005	741.48	Revenue	PRIME CARE SUPPORT LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135670	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135647	646.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135626	698.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135623	784.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135622	9731.43	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135620	1579.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.09.2012	2100004004	843.21	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	25.09.2012	2100004016	1017.83	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135281	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135282	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135287	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135289	936.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135291	1170.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135302	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135319	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135322	550.58	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135328	823.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135330	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.09.2012	2100004014	836.83	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	25.09.2012	2100004012	605.60	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	25.09.2012	2100004011	1464.69	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Carers Direct Payments	25.09.2012	1900136288	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135848	540.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.09.2012	5100395558	5610.15	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135815	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.09.2012	5100390855	1287.90	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135828	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.09.2012	5100390852	1176.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	25.09.2012	2100004043	832.32	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	25.09.2012	2100003974	836.56	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	25.09.2012	5100390979	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.09.2012	5100390982	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.09.2012	5100390983	1224.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.09.2012	5100390986	1208.42	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135839	676.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900136070	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	25.09.2012	1900136027	-1170.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	25.09.2012	1900136026	-1260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900136025	1260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.09.2012	5100390902	1295.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135814	969.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135790	2033.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.09.2012	5100390922	1176.60	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900136077	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.09.2012	5100390934	450.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	25.09.2012	2100003973	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	25.09.2012	2100003972	2047.50	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Agency Staff	25.09.2012	5100391087	950.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	25.09.2012	5100392904	3718.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Agency Staff	25.09.2012	5100391017	546.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900136023	2688.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900136283	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.09.2012	5100391043	431.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135937	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135942	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Catering Supplies	25.09.2012	5100392576	580.63	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Catering Supplies	25.09.2012	5100392576	21.78	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135986	1095.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135993	889.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.09.2012	5100391016	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.09.2012	5100390851	1224.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135882	860.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.09.2012	5100390996	892.07	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.09.2012	5100390850	1303.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900136093	952.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135786	625.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.09.2012	5100390997	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	25.09.2012	5100392904	1591.48	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	25.09.2012	5100392904	4378.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Agency Staff	25.09.2012	5100391008	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.09.2012	5100391093	431.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.09.2012	1900135886	676.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004129	604.04	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004131	994.50	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004133	810.16	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004078	597.88	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004077	1547.42	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Day Care	27.09.2012	2100004124	916.11	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	27.09.2012	2100004124	305.37	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	27.09.2012	2100004072	845.64	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	27.09.2012	2100004071	836.56	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	27.09.2012	2100004070	717.30	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	27.09.2012	2100004069	534.36	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004123	31.39	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004123	51.76	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004123	84.70	Revenue	SAGECARE LTD

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004146	763.47	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004148	529.20	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004151	534.70	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Other Social Services Payments	27.09.2012	5100381105	1763.00	Revenue	FOREST OF MARSTON VALE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	27.09.2012	2100003594	600.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004081	1724.49	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004082	2165.25	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004066	508.05	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004063	729.27	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004061	572.52	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004059	755.45	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004057	567.00	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004145	1152.54	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.09.2012	5100396074	1101.31	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	27.09.2012	5100391647	991.17	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	27.09.2012	5100391646	5029.12	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	27.09.2012	5100391645	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	27.09.2012	5100391644	1176.35	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	27.09.2012	5100391643	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Jurors/Witness Expenses	27.09.2012	5100396041	-720.00	Revenue	EAST & NORTH HERTS NHS TRUST
ADULT SOCIAL CARE	Jurors/Witness Expenses	27.09.2012	5100396038	840.00	Revenue	EAST & NORTH HERTS NHS TRUST
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004141	800.55	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004142	722.22	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004143	1674.87	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004144	1369.70	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004123	589.96	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004123	591.72	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004086	2280.54	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004104	707.20	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004123	621.51	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004123	768.35	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004111	1462.88	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004122	1341.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004109	633.49	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004123	1095.48	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004123	1152.64	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004108	1633.28	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004123	1720.38	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004107	1050.17	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004105	1985.26	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004089	756.02	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004105	150.84	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004087	819.74	Revenue	CRYSTAL LEMON CARE LIMITED

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004088	918.15	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004123	1749.47	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004123	146.42	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004116	1932.52	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004123	124.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004084	1710.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004123	257.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004100	802.17	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004101	819.74	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004090	70.29	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.09.2012	5100396075	4635.62	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004113	1851.49	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004085	2394.92	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004112	1427.06	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004123	301.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004123	184.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	27.09.2012	2100004090	522.84	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.09.2012	5100396076	4362.96	Revenue	CREATIVE SUPPORT
BUSINESS AND PERFORMANCE	Professional Services - Other	04.09.2012	5100387590	1850.00	Revenue	DEPENDABILITY LTD
BUSINESS AND PERFORMANCE	Agency Staff	04.09.2012	5100386821	532.17	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	04.09.2012	5100386793	592.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	06.09.2012	5100391637	440.00	Revenue	TEAM-TEACH LTD
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	06.09.2012	5100387717	6156.08	Revenue	CHARTERIS
BUSINESS AND PERFORMANCE	Agency Staff	06.09.2012	5100388234	546.75	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	06.09.2012	5100388159	592.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Furniture & Equipment Repairs & Maintenance	11.09.2012	5100391958	479.20	Revenue	ARJOHUNTLEIGH
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	11.09.2012	5100374355	32.79	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Training	11.09.2012	5100390335	930.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	11.09.2012	5100374355	61.95	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	13.09.2012	5100393249	330.00	Revenue	TECHNICAL SOLUTIONS LIMITED
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	13.09.2012	5100393249	330.00	Revenue	TECHNICAL SOLUTIONS LIMITED
BUSINESS AND PERFORMANCE	Agency Staff	18.09.2012	5100389933	592.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	18.09.2012	5100390046	504.70	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	18.09.2012	5100390045	504.70	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	18.09.2012	5100389972	546.75	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	20.09.2012	5100391636	960.00	Revenue	CARE MONITORING 2000 LTD
BUSINESS AND PERFORMANCE	Agency Staff	25.09.2012	5100390991	451.98	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	25.09.2012	5100390911	480.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	25.09.2012	5100391638	440.00	Revenue	TEAM-TEACH LTD
BUSINESS AND PERFORMANCE	ICT Costs Software	25.09.2012	5100392290	2375.00	Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	ICT Costs Software	25.09.2012	5100392290	4275.00	Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	Private Contractors	25.09.2012	5100394398	462.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Private Contractors	25.09.2012	5100394399	462.00	Revenue	ARENA SECURITY LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
BUSINESS AND PERFORMANCE	Professional Services - Other	27.09.2012	5100394884	2121.90	Revenue	NORTHGATE INFORMATION SOLUTION
COMMISSIONING	Agency Staff	04.09.2012	5100386825	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	04.09.2012	5100391555	6255.15	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	04.09.2012	5100391556	6255.15	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	04.09.2012	5100391558	6255.15	Revenue	SCOPE
COMMISSIONING	Agency Staff	04.09.2012	5100386990	1201.20	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	04.09.2012	5100386891	2116.47	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	06.09.2012	5100388183	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Private Contractors	06.09.2012	5100389185	7302.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Agency Staff	06.09.2012	5100388268	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Printing Stationery and General Office Expenses	06.09.2012	5100383548	2.04	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Agency Staff	06.09.2012	5100388279	928.20	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	06.09.2012	5100391649	752.40	Revenue	PRIME CARE SUPPORT LTD
COMMISSIONING	Printing Stationery and General Office Expenses	06.09.2012	5100383548	9.50	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Other Local Authorities	11.09.2012	5100389723	5335.00	Revenue	LUTON PCT
COMMISSIONING	Residential Care Home Placements	11.09.2012	5100390324	12247.30	Revenue	TURNING POINT
COMMISSIONING	Residential Care Home Placements	11.09.2012	2100003767	2424.66	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Residential Care Home Placements	13.09.2012	2100003837	577.24	Revenue	MACINTYRE CARE
COMMISSIONING	Residential Contributions	13.09.2012	1900130405	1006.57	Revenue	TRACS LTD
COMMISSIONING	Residential Care Home Placements	13.09.2012	1900130399	66431.68	Revenue	TRACS LTD
COMMISSIONING	Residential Contributions	13.09.2012	1900130400	-1084.00	Revenue	TRACS LTD
COMMISSIONING	Residential Care Home Placements	13.09.2012	1900130402	-2372.56	Revenue	TRACS LTD
COMMISSIONING	Private Contractors	13.09.2012	5100390526	7302.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Residential Care Home Placements	13.09.2012	1900130404	-30843.28	Revenue	TRACS LTD
COMMISSIONING	Residential Care Home Placements	13.09.2012	1900130401	8303.96	Revenue	TRACS LTD
COMMISSIONING	Other Social Services Payments	13.09.2012	5100393116	4676.57	Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Other Social Services Payments	18.09.2012	5100393897	1560.51	Revenue	CHOICE SUPPORT
COMMISSIONING	Other Social Services Payments	18.09.2012	5100394267	572.00	Revenue	SAGECARE LTD
COMMISSIONING	Agency Staff	18.09.2012	5100389961	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	18.09.2012	5100389978	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Telecoms Equipment	18.09.2012	5100392401	7440.68	Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Telecoms Equipment	18.09.2012	5100391264	3005.65	Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Residential Care Home Placements	18.09.2012	5100394270	6255.15	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	18.09.2012	5100394269	6255.15	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	18.09.2012	5100394268	6255.15	Revenue	SCOPE
COMMISSIONING	Agency Staff	18.09.2012	5100390200	1029.60	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Civic and other hospitality	18.09.2012	5100391284	9659.46	Revenue	APETITO LTD
COMMISSIONING	Residential Care Home Placements	18.09.2012	5100391641	177408.00	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Residential Care Home Placements	18.09.2012	2100003860	1980.00	Revenue	WEYMOUTH AFTERCARE CENTRE
COMMISSIONING	Other Social Services Payments	18.09.2012	5100394371	576.00	Revenue	CARE 4 YOU
COMMISSIONING	Home Care	20.09.2012	2100003926	1623.35	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	20.09.2012	1900135032	7400.00	Revenue	BRAMPTON VIEW
COMMISSIONING	Home Care	20.09.2012	2100003925	1677.46	Revenue	LANSDOWNE CARE SERVICES

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
COMMISSIONING	Residential Care Home Placements	20.09.2012	1900134504	5137.64	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	20.09.2012	1900134568	10230.00	Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Residential Care Home Placements	20.09.2012	1900134886	7001.92	Revenue	VOYAGE
COMMISSIONING	Residential Care Home Placements	20.09.2012	1900134468	2327.72	Revenue	MILTON HOUSE
COMMISSIONING	Residential Care Home Placements	20.09.2012	1900134096	6607.04	Revenue	H F TRUST LTD
COMMISSIONING	Residential Care Home Placements	20.09.2012	1900134170	7307.44	Revenue	MENTAUR LTD
COMMISSIONING	Residential Care Home Placements	20.09.2012	1900134540	5241.00	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	20.09.2012	1900135148	5441.12	Revenue	NORTHAM LODGE
COMMISSIONING	Grants/Subscriptions/Contributions given	20.09.2012	5100394752	28304.00	Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Residential Care Home Placements	20.09.2012	1900135040	-7400.00	Revenue	BRAMPTON VIEW
COMMISSIONING	Residential Care Home Placements	20.09.2012	1900135041	7005.56	Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Other Social Services Payments	25.09.2012	5100395615	524.16	Revenue	NESTOR PRIMECARE SERVICES LTD
COMMISSIONING	Other Social Services Payments	25.09.2012	5100395624	766.08	Revenue	NESTOR PRIMECARE SERVICES LTD
COMMISSIONING	Agency Staff	25.09.2012	5100391000	1162.20	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Home Care	25.09.2012	2100004040	2660.12	Revenue	CARE CONNECTIONS
COMMISSIONING	Residential Care Home Placements	25.09.2012	5100395555	1856.93	Revenue	TURNING POINT
COMMISSIONING	Other Social Services Payments	25.09.2012	5100394692	179914.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Agency Staff	25.09.2012	5100390937	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	25.09.2012	5100393113	3733.73	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Agency Staff	25.09.2012	5100390942	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	25.09.2012	5100395559	528.25	Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Other Social Services Payments	27.09.2012	5100395976	620.40	Revenue	PRIME CARE SUPPORT LTD
COMMISSIONING	Residential Care Home Placements	27.09.2012	2100004140	2476.92	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Other Social Services Payments	27.09.2012	5100396155	4593.21	Revenue	CHOICE SUPPORT
COMMISSIONING	Equipment and Adaptions	27.09.2012	5100396020	218389.02	Revenue	MILLBROOK HEALTHCARE
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	04.09.2012	5100390797	29320.32	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	04.09.2012	5100389714	51538.33	Capital	BREYER GROUP PLC
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	18.09.2012	5100394032	52091.86	Capital	BSG PROPERTY SERVICES LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.09.2012	5100391296	3333.33	Revenue	SIGHT CONCERN BEDFORDSHIRE
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.09.2012	5100391303	10833.33	Revenue	MAYDAY TRUST (GRANT)
HOUSING MANAGEMENT (GF)	Professional Services - Other	04.09.2012	5100386885	1386.45	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	04.09.2012	5100386799	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.09.2012	5100391298	2083.33	Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.09.2012	5100391299	16666.67	Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.09.2012	5100391300	583.33	Revenue	HOUSING 21
HOUSING MANAGEMENT (GF)	Agency Staff	04.09.2012	5100386865	542.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	04.09.2012	5100386823	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	04.09.2012	5100386866	529.47	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.09.2012	5100391292	2500.00	Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.09.2012	5100391293	1025.00	Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.09.2012	5100391294	7083.33	Revenue	BEDFORD HOUSING LINK
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.09.2012	5100391295	25000.00	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	04.09.2012	5100386758	832.50	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)	Other Social Services Payments	04.09.2012	5100391309	850.00	Revenue	HABINTEC HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Agency Staff	04.09.2012	5100387079	1102.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.09.2012	5100391291	22916.67	Revenue	SIGNPOSTS (LUTON)
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.09.2012	5100391307	37500.00	Revenue	BROMFORD GROUP
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.09.2012	5100391310	833.33	Revenue	HANOVER HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Agency Staff	04.09.2012	5100386902	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	04.09.2012	5100387075	529.47	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	06.09.2012	5100383548	65.80	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Agency Staff	06.09.2012	5100388189	948.31	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.09.2012	5100388192	573.65	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.09.2012	5100388257	1102.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.09.2012	5100388228	529.47	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.09.2012	5100388206	476.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.09.2012	5100388215	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.09.2012	5100388130	948.31	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	06.09.2012	5100390453	8474.78	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Agency Staff	06.09.2012	5100388139	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	06.09.2012	5100388284	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.09.2012	5100388226	528.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.09.2012	5100388203	504.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	11.09.2012	5100392166	700.00	Revenue	SUNNYSIDE GUEST HOUSE
HOUSING MANAGEMENT (GF)	Accommodation	11.09.2012	5100391949	1500.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Professional Services - Other	13.09.2012	5100392756	958.48	Revenue	BEDS POLICE PARTNERSHIP TRUST
HOUSING MANAGEMENT (GF)	Professional Services - Other	13.09.2012	5100392758	1118.50	Revenue	BEDS POLICE PARTNERSHIP TRUST
HOUSING MANAGEMENT (GF)	Professional Services - Other	18.09.2012	5100390027	1298.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.09.2012	5100389903	528.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.09.2012	5100389904	519.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.09.2012	5100389906	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	18.09.2012	5100394012	937.50	Revenue	BEDS POLICE PARTNERSHIP TRUST
HOUSING MANAGEMENT (GF)	Professional Services - Other	18.09.2012	5100394013	938.50	Revenue	BEDS POLICE PARTNERSHIP TRUST
HOUSING MANAGEMENT (GF)	Agency Staff	18.09.2012	5100389962	528.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.09.2012	5100389965	529.47	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	18.09.2012	5100390157	999.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	18.09.2012	5100390158	999.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.09.2012	5100389967	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.09.2012	5100390044	948.31	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Gas Costs	20.09.2012	5100394485	510.89	Revenue	BRITISH GAS TRADING LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	20.09.2012	5100392389	9552.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING MANAGEMENT (GF)	Agency Staff	25.09.2012	5100390873	528.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.09.2012	5100390903	1102.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.09.2012	5100390876	539.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.09.2012	5100390950	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.09.2012	5100390959	528.50	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	25.09.2012	5100390961	529.47	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	25.09.2012	5100390962	1333.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.09.2012	5100391021	948.31	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	04.09.2012	5100386890	515.97	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.09.2012	5100386774	460.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.09.2012	5100386757	894.51	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.09.2012	5100386833	729.28	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	04.09.2012	5100387053	2360.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.09.2012	5100386860	1155.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.09.2012	5100386792	616.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Telephones	04.09.2012	5100387677	1138.50	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Agency Staff	04.09.2012	5100386791	683.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.09.2012	5100386733	577.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	04.09.2012	5100387062	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	06.09.2012	5100388266	779.22	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	06.09.2012	5100388221	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	06.09.2012	5100388218	1228.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	06.09.2012	5100388209	2655.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	06.09.2012	5100388160	888.81	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	06.09.2012	5100388140	460.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	06.09.2012	5100388121	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	06.09.2012	5100383548	6.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	06.09.2012	5100383548	4.35	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Gas Costs	06.09.2012	5100391578	433.60	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	06.09.2012	5100383548	322.88	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	06.09.2012	5100383548	22.87	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	06.09.2012	5100383548	77.46	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	06.09.2012	5100383548	94.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Professional Services - Other	06.09.2012	5100389139	12375.00	Revenue	SAVILLS (L&P) LTD
HOUSING SERVICES (HRA)	Client Direct Payments	06.09.2012	5100389140	4289.80	Revenue	SAVILLS (L&P) LTD
HOUSING SERVICES (HRA)	Agency Staff	06.09.2012	5100388368	447.62	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	11.09.2012	5100392038	1386.58	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Telephones	11.09.2012	5100392652	1210.50	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	11.09.2012	5100389830	1874.57	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Furniture & Equipment Repairs & Maintenance	11.09.2012	5100389155	749.40	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	ICT Costs Software	11.09.2012	5100392335	465.00	Revenue	SHELTON DEVELOPMENT SERVICES L
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	11.09.2012	5100392333	656.25	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Telephones	11.09.2012	5100389690	4764.14	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	HRA - External Decorations	11.09.2012	5100391977	21013.29	Revenue	CLC CONTRACTORS LIMITED
HOUSING SERVICES (HRA)	HRA - External Decorations	11.09.2012	5100391953	21195.38	Revenue	SEDDON PROPERTY SERVICES LIMIT
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	11.09.2012	5100389810	47309.82	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	11.09.2012	5100389811	2177.10	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	11.09.2012	5100374355	59.55	Revenue	HERTS COUNTY SUPPLIES

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HOUSING SERVICES (HRA)	Other Local Authority Waste Contracts	11.09.2012	5100391205	15.00	Revenue	TOC RECYLCING
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	11.09.2012	5100374355	75.20	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Professional Services - Consultancy	11.09.2012	5100392917	46.80	Revenue	ANNA O'HALLORAN
HOUSING SERVICES (HRA)	Professional Services - Consultancy	11.09.2012	5100392917	875.00	Revenue	ANNA O'HALLORAN
HOUSING SERVICES (HRA)	Professional Services - Consultancy	11.09.2012	5100392918	54.00	Revenue	TPAS LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	11.09.2012	5100392918	667.81	Revenue	TPAS LTD
HOUSING SERVICES (HRA)	Gas Costs	11.09.2012	5100392656	995.84	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Other Local Authority Waste Contracts	11.09.2012	5100391205	336.00	Revenue	TOC RECYLCING
HOUSING SERVICES (HRA)	Other Local Authority Waste Contracts	11.09.2012	5100391205	165.00	Revenue	TOC RECYLCING
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	11.09.2012	5100374355	41.00	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	11.09.2012	5100374355	41.00	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	11.09.2012	5100374355	13.00	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	11.09.2012	5100374355	29.75	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Professional Services - Other	13.09.2012	5100390701	444.37	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	13.09.2012	5100393110	1778.50	Revenue	STEVE RILEY T/A SCR SERVICES
HOUSING SERVICES (HRA)	HRA - External Decorations	18.09.2012	5100392365	6739.30	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	18.09.2012	5100392364	2796.80	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	18.09.2012	5100392362	1472.50	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	18.09.2012	5100392360	4001.40	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	18.09.2012	5100392359	655.50	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	18.09.2012	5100390394	8029.03	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	18.09.2012	5100390393	2354.00	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	18.09.2012	5100390391	1175.69	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Professional Services - Other	18.09.2012	5100389921	591.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	18.09.2012	5100389934	1082.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	18.09.2012	5100390025	768.69	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Website Development	18.09.2012	5100390795	928.98	Revenue	AAREON UK LIMITED
HOUSING SERVICES (HRA)	Website Development	18.09.2012	5100390795	4875.00	Revenue	AAREON UK LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	18.09.2012	5100389990	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	18.09.2012	5100391213	424.35	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	18.09.2012	5100392368	9230.20	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	18.09.2012	5100392369	4170.50	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Agency Staff	18.09.2012	5100390039	456.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	18.09.2012	5100390054	658.13	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	18.09.2012	5100390199	831.84	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	18.09.2012	5100390159	2360.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	18.09.2012	5100392075	789.10	Revenue	DUNSTABLE LOCK & SAFE CO
HOUSING SERVICES (HRA)	Agency Staff	18.09.2012	5100390142	1096.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Advertising and Publicity	19.09.2012	5100394674	494.64	Revenue	JOHNSTON PUBLISHING LTD
HOUSING SERVICES (HRA)	Advertising and Publicity	19.09.2012	5100394673	-494.64	Revenue	JOHNSTON PUBLISHING LTD
HOUSING SERVICES (HRA)	Private Contractors	20.09.2012	5100392538	515.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Advertising and Publicity	20.09.2012	5100394676	641.00	Revenue	JOHNSTON PUBLISHING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	20.09.2012	5100392388	966.66	Revenue	M C S CONTRACT CLEANING LTD

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	20.09.2012	5100392386	13130.83	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Gas Costs	20.09.2012	5100394593	1188.62	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	20.09.2012	5100394597	946.00	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.09.2012	5100395474	2041.17	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	25.09.2012	5100391029	921.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.09.2012	5100395475	2163.81	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	25.09.2012	5100390875	463.34	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.09.2012	5100395472	1851.17	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	25.09.2012	5100393168	2183.72	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Agency Staff	25.09.2012	5100391116	456.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Conference Expenses	25.09.2012	5100393170	868.00	Revenue	TELECARE SERVICES ASSOCIATION
HOUSING SERVICES (HRA)	Agency Staff	25.09.2012	5100391019	1096.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	25.09.2012	5100391015	779.22	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Advertising and Publicity	25.09.2012	5100395430	750.00	Revenue	GAS ENGINEER
HOUSING SERVICES (HRA)	HRA - External Decorations	25.09.2012	5100395470	6336.67	Revenue	BEARINGS SCAFFOLD SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	25.09.2012	5100390924	529.87	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture & Equipment Repairs & Maintenance	25.09.2012	5100392071	749.40	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Furniture & Equipment Repairs & Maintenance	25.09.2012	5100392070	1980.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Agency Staff	25.09.2012	5100390892	577.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	25.09.2012	5100390951	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	25.09.2012	5100390890	577.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	25.09.2012	5100390854	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.09.2012	5100395476	4901.23	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.09.2012	5100395473	3081.03	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	25.09.2012	5100394933	24162.51	Revenue	SEDDON PROPERTY SERVICES LIMIT
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	25.09.2012	5100392391	1995.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Electricity Costs	25.09.2012	5100394191	674.98	Revenue	EMS LIFTS LIMITED
HOUSING SERVICES (HRA)	Advertising and Publicity	25.09.2012	5100394677	609.50	Revenue	JOHNSTON PUBLISHING LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	27.09.2012	5100394734	28845.87	Revenue	SUN REALM HEATING CO LTD
COMMISSIONING	Travel and Subsistence	30.09.2012		683.55	Revenue	PERSONAL PAYMENT
BUSINESS AND PERFORMANCE	Travel and Subsistence	30.09.2012		636.55	Revenue	PERSONAL PAYMENT