

Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	505.44	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274145,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	524.88	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274736,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	537.84	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274716,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	537.84	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274774,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	544.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274205,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	544.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274373,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	544.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274719,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	544.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274980,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	550.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274720,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	631.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274085,2
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	654.48	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274182,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	690.12	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274332,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	719.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274203,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	719.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274181,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	719.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274381,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	777.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274718,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	867.24	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274727,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	920.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274206,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	952.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274249,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	1,046.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274113,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	1,069.20	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274204,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	1,075.68	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274985,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	1,082.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274128,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	1,082.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1275001,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	1,082.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1275321,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	1,159.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1275018,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	1,189.08	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1275320,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	1,218.24	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274737,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	1,347.84	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274123,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	1,682.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274725,1
ALLIED HEALTHCARE GROUP LTD	C22436	02/04/2012	1,736.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1274723,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/04/2012	641.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1277613,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/04/2012	1,643.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1277614,1
ALLIED HEALTHCARE GROUP LTD	C22436	12/04/2012	524.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1278394,1
ALLIED HEALTHCARE GROUP LTD	C22436	12/04/2012	642.72	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1278406,1
ALLIED HEALTHCARE GROUP LTD	U09910	10/04/2012	517.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1278514,1
ALLIED HEALTHCARE GROUP LTD	U09910	10/04/2012	664.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1278510,1
ALLIED HEALTHCARE GROUP LTD	U09910	10/04/2012	1,035.84	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1278516,1
ALLIED HEALTHCARE GROUP LTD	U09910	10/04/2012	1,697.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1278509,1
APPLEWOOD SUPPORT LTD	U09930	02/04/2012	795.34	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1276875,1
APPLEWOOD SUPPORT LTD	U09930	02/04/2012	845.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1276910,1
APPLEWOOD SUPPORT LTD	U09930	02/04/2012	1,339.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1276473,1
APPLEWOOD SUPPORT LTD	U09930	02/04/2012	3,209.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1276910,3
APPLEWOOD SUPPORT LTD	U09930	05/04/2012	783.38	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1277456,1
APPLEWOOD SUPPORT LTD	U09930	16/04/2012	885.04	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1278722,1
BARNFIELD CARE AGENCY	C22701	02/04/2012	620.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1276675,1
BARNFIELD CARE AGENCY	C22701	02/04/2012	1,082.72	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1276673,1
BENTLEY HOUSE NURSING HOME LTD	C22722	16/04/2012	715.00	ADULT HEALTH AND COMMUNITY SERVICES	D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1278718,1
BLUEBIRD CARE NUNEATON & NORTH WARWICKSHIRE	U09825	02/04/2012	544.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1276633,1
BLUEBIRD CARE NUNEATON & NORTH WARWICKSHIRE	U09825	05/04/2012	544.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1277592,1
BLUEBIRD CARE NUNEATON & NORTH WARWICKSHIRE	U09825	12/04/2012	544.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1278459,1
BLUEWOOD HEALTHCARE	U09888	24/04/2012	1,306.67	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1276860,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	517.44	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1277212,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	544.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1277136,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	544.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1277273,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	564.48	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1277277,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	564.48	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1277171,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	564.48	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1277201,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	564.48	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1276784,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	564.48	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1276801,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	564.48	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1276816,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	564.48	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1277137,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	564.48	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1277178,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	564.48	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOME CARE EXTERNAL	SS1277222,1





Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
DEAFBLIND UK	D12278	19/04/2012	2,623.95	ADULT HEALTH AND COMMUNITY SERVICES	N7CA	COMMUNITY SERVICES EXTERNAL	SS1279686,1
EASY CABS	CE3106	12/04/2012	990.00	ADULT HEALTH AND COMMUNITY SERVICES	3B20	VOLUNTEER MILEAGE	SS1277962,1
ESSENTIAL FUTURES LTD	C25603	02/04/2012	630.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275837,1
ESSENTIAL FUTURES LTD	C25603	02/04/2012	630.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275741,1
ESSENTIAL FUTURES LTD	C25603	02/04/2012	630.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275744,1
ESSENTIAL FUTURES LTD	C25603	02/04/2012	630.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275777,1
ESSENTIAL FUTURES LTD	C25603	02/04/2012	630.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275780,1
ESSENTIAL FUTURES LTD	C25603	02/04/2012	630.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275792,1
ESSENTIAL FUTURES LTD	C25603	02/04/2012	630.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275800,1
ESSENTIAL FUTURES LTD	C25603	02/04/2012	630.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275807,1
ESSENTIAL FUTURES LTD	C25603	02/04/2012	630.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275811,1
ESSENTIAL FUTURES LTD	C25603	02/04/2012	630.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275833,1
ESSENTIAL FUTURES LTD	C25603	02/04/2012	630.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275841,1
ESSENTIAL FUTURES LTD	C25603	02/04/2012	630.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275600,1
ESSENTIAL FUTURES LTD	C25603	02/04/2012	630.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275751,1
ESSENTIAL FUTURES LTD	C25603	02/04/2012	630.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275754,1
ESSENTIAL FUTURES LTD	C25603	02/04/2012	630.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275786,1
ESSENTIAL FUTURES LTD	C25603	02/04/2012	630.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275790,1
ESSENTIAL FUTURES LTD	C25603	02/04/2012	716.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275742,1
ESSENTIAL FUTURES LTD	C25603	02/04/2012	716.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275830,1
ESSENTIAL FUTURES LTD	C25603	02/04/2012	1,260.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275747,1
ESSENTIAL FUTURES LTD	C25603	02/04/2012	1,260.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275803,1
ESSENTIAL FUTURES LTD	C25603	02/04/2012	1,260.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275844,1
ESSENTIAL FUTURES LTD	C25603	02/04/2012	1,260.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275602,1
ESSENTIAL FUTURES LTD	C25603	02/04/2012	1,260.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275604,1
ESSENTIAL FUTURES LTD	C25603	02/04/2012	1,260.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275798,1
FRIENDSHIP CARE AND HOUSING ASSOCIATION	C25612	02/04/2012	502.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277285,1
FRIENDSHIP CARE AND HOUSING ASSOCIATION	C25612	02/04/2012	1,358.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277284,1
FRIENDSHIP CARE AND HOUSING ASSOCIATION	C25612	02/04/2012	5,317.44	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277283,1
FRIENDSHIP CARE AND HOUSING ASSOCIATION	C25612	02/04/2012	6,835.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277286,1
GATEWAY HEALTH & SOCIAL CARE	C25538	05/04/2012	1,456.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275222,1
GATEWAY HEALTH & SOCIAL CARE	C25538	05/04/2012	1,586.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275184,1
GATEWAY HEALTH & SOCIAL CARE	C25538	12/04/2012	546.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278120,1
GATEWAY HEALTH & SOCIAL CARE	C25538	12/04/2012	728.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278112,1
GATEWAY HEALTH & SOCIAL CARE	C25538	12/04/2012	728.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278119,1
GATEWAY HEALTH & SOCIAL CARE	C25538	12/04/2012	936.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278106,1
GATEWAY HEALTH & SOCIAL CARE	C25538	12/04/2012	1,274.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278109,1
GATEWAY HEALTH & SOCIAL CARE	C25538	12/04/2012	1,587.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278104,1
GATEWAY HEALTH & SOCIAL CARE	C25538	12/04/2012	1,638.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278117,1
GATEWAY HEALTH & SOCIAL CARE	C25538	19/04/2012	741.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279741,1
GATEWAY HEALTH & SOCIAL CARE	C25538	19/04/2012	741.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279743,1
GETTA LIFE	D13385	19/04/2012	715.68	ADULT HEALTH AND COMMUNITY SERVICES	H20A	NIGHT SUPPORT EXTERNAL	SS1279471,1
GETTA LIFE	D13385	19/04/2012	715.68	ADULT HEALTH AND COMMUNITY SERVICES	H20A	NIGHT SUPPORT EXTERNAL	SS1279472,1
GETTA LIFE	D13385	19/04/2012	7,470.00	ADULT HEALTH AND COMMUNITY SERVICES	H20A	NIGHT SUPPORT EXTERNAL	SS1279472,1
GETTA LIFE	D13385	19/04/2012	7,470.00	ADULT HEALTH AND COMMUNITY SERVICES	H20A	NIGHT SUPPORT EXTERNAL	SS1279473,1
GUIDEPOSTS TRUST LTD	CD4219	02/04/2012	504.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277243,1
GUIDEPOSTS TRUST LTD	CD4219	02/04/2012	588.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277230,1
GUIDEPOSTS TRUST LTD	CD4219	02/04/2012	588.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277235,1
GUIDEPOSTS TRUST LTD	CD4219	02/04/2012	616.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277238,1
GUIDEPOSTS TRUST LTD	CD4219	02/04/2012	840.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277223,1
GUIDEPOSTS TRUST LTD	CD4219	02/04/2012	980.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277219,1
GUIDEPOSTS TRUST LTD	CD4219	02/04/2012	2,156.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277241,1
GUIDEPOSTS TRUST LTD	CD4219	16/04/2012	525.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278613,1
GUIDEPOSTS TRUST LTD	U06972	05/04/2012	639.65	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277811,1
HELPING HANDS HOME CARE	D13742	02/04/2012	728.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276740,1
HELPING HANDS HOME CARE	D13742	02/04/2012	737.44	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276748,1
HELPING HANDS HOME CARE	D13742	02/04/2012	952.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276735,1
HELPING HANDS HOME CARE	D13742	02/04/2012	2,970.24	ADULT HEALTH AND COMMUNITY SERVICES	H32A	LIVE IN SUPPORT EXTERNAL	SS1275039,1
HELPING HANDS HOME CARE	D13742	16/04/2012	595.20	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278949,1
HELPING HANDS HOME CARE	D13742	16/04/2012	624.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278927,1
HELPING HANDS HOME CARE	D13742	16/04/2012	886.08	ADULT HEALTH AND COMMUNITY SERVICES	H32A	LIVE IN SUPPORT EXTERNAL	SS1278384,1
HELPING HANDS HOME CARE	D13742	16/04/2012	907.00	ADULT HEALTH AND COMMUNITY SERVICES	H32A	LIVE IN SUPPORT EXTERNAL	SS1278383,1
HELPING HANDS HOME CARE	D13742	16/04/2012	952.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278922,1
HELPING HANDS HOME CARE	D13742	16/04/2012	995.72	ADULT HEALTH AND COMMUNITY SERVICES	H32A	LIVE IN SUPPORT EXTERNAL	SS1278377,1





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INGLEBY CARE	CJ5240	02/04/2012	952.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277089,1
INGLEBY CARE	CJ5240	02/04/2012	1,110.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277096,1
INGLEBY CARE	CJ5240	02/04/2012	1,110.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277169,1
INGLEBY CARE	CJ5240	02/04/2012	1,165.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277190,1
INGLEBY CARE	CJ5240	02/04/2012	1,165.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277195,1
INGLEBY CARE	CJ5240	02/04/2012	1,165.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277200,1
INGLEBY CARE	CJ5240	02/04/2012	1,176.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1276909,1
INGLEBY CARE	CJ5240	02/04/2012	1,388.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277088,1
INGLEBY CARE	CJ5240	02/04/2012	1,568.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1276907,1
INGLEBY CARE	CJ5240	02/04/2012	3,091.20	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277087,1
INGLEBY CARE	CJ5240	02/04/2012	4,276.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277091,1
INGLEBY CARE	CJ5240	02/04/2012	4,340.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277108,1
INGLEBY CARE	CJ5240	02/04/2012	5,329.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277165,1
INGLEBY CARE	CJ5240	02/04/2012	5,615.68	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277076,1
INGLEBY CARE	CJ5240	02/04/2012	5,829.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277192,1
INGLEBY CARE	CJ5240	02/04/2012	5,829.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277197,1
INGLEBY CARE	CJ5240	02/04/2012	5,829.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277202,1
INGLEBY CARE	CJ5240	02/04/2012	6,496.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277116,1
INGLEBY CARE	CJ5240	12/04/2012	721.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278243,1
INGLEBY CARE	CJ5240	12/04/2012	721.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278244,1
INGLEBY CARE	CJ5240	12/04/2012	721.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278403,1
INGLEBY CARE	CJ5240	12/04/2012	721.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278405,1
INGLEBY CARE	CJ5240	12/04/2012	824.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278237,1
INGLEBY CARE	CJ5240	12/04/2012	1,442.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278410,1
INGLEBY CARE	CJ5240	19/04/2012	540.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279050,1
INGLEBY CARE	CJ5240	19/04/2012	540.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279191,1
INGLEBY CARE	CJ5240	19/04/2012	616.00	ADULT HEALTH AND COMMUNITY SERVICES	H31A	FAST RESPONSE EXTERNAL	SS1279567,1
INGLEBY CARE	CJ5240	19/04/2012	772.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279052,1
INGLEBY CARE	CJ5240	19/04/2012	978.88	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279054,1
INGLEBY CARE	CJ5240	19/04/2012	1,081.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279569,1
JCP TRANSPORT & ATHERSTONE TAXIS	Z00289	16/04/2012	1,111.00	ADULT HEALTH AND COMMUNITY SERVICES	3B10	HIRED TRANSPORT	SS1278710,1
MENCAP	D15774	02/04/2012	640.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1276601,1
MENCAP	D15774	02/04/2012	640.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1276602,1
MENCAP HOMES FOUNDATION	D15775	19/04/2012	564.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279099,1
MENCAP HOMES FOUNDATION	D15775	19/04/2012	591.68	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278737,1
MENCAP HOMES FOUNDATION	D15775	19/04/2012	591.68	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278739,1
MENCAP HOMES FOUNDATION	D15775	19/04/2012	770.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279113,1
MENCAP HOMES FOUNDATION	D15775	19/04/2012	935.68	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279108,1
MENCAP HOMES FOUNDATION	D15775	19/04/2012	1,100.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279103,1
MENCAP HOMES FOUNDATION	D15775	19/04/2012	1,155.84	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279109,1
MIDWAY CARE LTD	U04471	02/04/2012	3,267.86	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277046,1
MIDWAY CARE LTD	U04471	02/04/2012	4,882.19	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1276854,1
MIDWAY CARE LTD	U04471	02/04/2012	11,088.12	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1276855,1
MOBILE CARE SERVICES LTD	C25849	02/04/2012	536.18	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1275903,1
MOBILE CARE SERVICES LTD	C25849	02/04/2012	542.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1275899,1
MOBILE CARE SERVICES LTD	C25849	02/04/2012	542.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277006,1
MOBILE CARE SERVICES LTD	C25849	02/04/2012	542.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277025,1
MOBILE CARE SERVICES LTD	C25849	02/04/2012	545.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277194,1
MOBILE CARE SERVICES LTD	C25849	02/04/2012	549.10	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1275969,1
MOBILE CARE SERVICES LTD	C25849	02/04/2012	568.87	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1276615,1
MOBILE CARE SERVICES LTD	C25849	02/04/2012	591.24	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277164,1
MOBILE CARE SERVICES LTD	C25849	02/04/2012	639.54	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1276187,1
MOBILE CARE SERVICES LTD	C25849	02/04/2012	642.77	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1275935,1
MOBILE CARE SERVICES LTD	C25849	02/04/2012	723.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1276984,1
MOBILE CARE SERVICES LTD	C25849	02/04/2012	729.98	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1275987,1
MOBILE CARE SERVICES LTD	C25849	02/04/2012	826.88	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1276166,1
MOBILE CARE SERVICES LTD	C25849	02/04/2012	1,078.41	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1276612,1
MOBILE CARE SERVICES LTD	C25849	02/04/2012	1,266.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277023,1
MOBILE CARE SERVICES LTD	C25849	02/04/2012	1,447.04	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277009,1
MOBILE CARE SERVICES LTD	C25849	02/04/2012	1,470.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277170,1
MOBILE CARE SERVICES LTD	C25849	05/04/2012	502.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277547,1
MOBILE CARE SERVICES LTD	C25849	05/04/2012	509.54	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277787,1
MOBILE CARE SERVICES LTD	C25849	05/04/2012	520.01	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277629,1
MOBILE CARE SERVICES LTD	C25849	05/04/2012	523.50	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277616,1



Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
MOBILE CARE SERVICES LTD	C25849	05/04/2012	1,745.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277559,1
MOBILE CARE SERVICES LTD	C25849	05/04/2012	1,751.98	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277563,1
MOBILE CARE SERVICES LTD	C25849	12/04/2012	516.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277945,1
MOBILE CARE SERVICES LTD	C25849	12/04/2012	574.94	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278479,1
MOBILE CARE SERVICES LTD	C25849	12/04/2012	579.34	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277951,1
MOBILE CARE SERVICES LTD	C25849	12/04/2012	788.74	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277947,1
MOBILE CARE SERVICES LTD	C25849	12/04/2012	837.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277942,1
MOBILE CARE SERVICES LTD	C25849	12/04/2012	1,074.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277940,1
MOBILE CARE SERVICES LTD	C25849	12/04/2012	1,134.25	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277941,1
MOBILE CARE SERVICES LTD	C25849	12/04/2012	1,409.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277948,1
MOBILE CARE SERVICES LTD	C25849	12/04/2012	1,705.44	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278449,1
MOBILE CARE SERVICES LTD	C25849	16/04/2012	515.43	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278836,1
MOBILE CARE SERVICES LTD	C25849	16/04/2012	516.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278573,1
MOBILE CARE SERVICES LTD	C25849	16/04/2012	593.30	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278668,1
MOBILE CARE SERVICES LTD	C25849	16/04/2012	633.08	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278511,1
MOBILE CARE SERVICES LTD	C25849	16/04/2012	1,208.02	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278513,1
MOBILE CARE SERVICES LTD	C25849	16/04/2012	1,459.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278598,1
MOBILE CARE SERVICES LTD	C25849	16/04/2012	1,485.68	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278600,1
MOBILE CARE SERVICES LTD	C25849	16/04/2012	1,605.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278669,1
MOBILE CARE SERVICES LTD	C25849	19/04/2012	610.75	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279184,1
MOBILE CARE SERVICES LTD	C25849	19/04/2012	844.24	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279233,1
MOBILE CARE SERVICES LTD	C25849	19/04/2012	891.48	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279187,1
MOBILE CARE SERVICES LTD	C25849	19/04/2012	904.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279183,1
MOBILE CARE SERVICES LTD	C25849	19/04/2012	1,211.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279405,1
NEW DIRECTIONS (RUGBY) LTD	C24787	19/04/2012	2,262.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279816,1
NEW DIRECTIONS (RUGBY) LTD	C24787	19/04/2012	2,314.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279813,1
ORION CARE SERVICES	C25564	16/04/2012	7,339.32	ADULT HEALTH AND COMMUNITY SERVICES	N7CA	COMMUNITY SERVICES EXTERNAL	SS1278637,1
PAKS TRUST	D17196	02/04/2012	553.16	ADULT HEALTH AND COMMUNITY SERVICES	D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1276851,1
PAKS TRUST	D17196	02/04/2012	1,113.36	ADULT HEALTH AND COMMUNITY SERVICES	D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1276852,1
PEOPLE IN ACTION	C24897	02/04/2012	711.36	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1276805,1
PEOPLE IN ACTION	C24897	02/04/2012	930.24	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1276659,1
PEOPLE IN ACTION	C24897	12/04/2012	640.00	ADULT HEALTH AND COMMUNITY SERVICES	D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1277712,1
PEOPLE IN ACTION	C24897	12/04/2012	640.00	ADULT HEALTH AND COMMUNITY SERVICES	D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1277743,1
PEOPLE IN ACTION	C24897	12/04/2012	720.00	ADULT HEALTH AND COMMUNITY SERVICES	D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1277881,1
PEOPLE IN ACTION	C24897	12/04/2012	984.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278184,1
PEOPLE IN ACTION	C24897	12/04/2012	1,805.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278180,1
PEOPLE IN ACTION	C24897	19/04/2012	800.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279475,1
PEOPLE IN ACTION	C24897	19/04/2012	980.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278715,1
PEOPLE IN ACTION	C24897	19/04/2012	980.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279015,1
PEOPLE IN ACTION	C24897	19/04/2012	3,532.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279003,1
PEOPLE IN ACTION	C24897	19/04/2012	4,586.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1275507,1
PEOPLE IN ACTION	C24897	19/04/2012	5,350.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1275504,1
PEOPLE IN ACTION	C24897	19/04/2012	5,432.70	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1275506,1
PEOPLE IN ACTION	C24897	19/04/2012	5,432.70	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278937,1
PEOPLE IN ACTION	C24897	19/04/2012	6,128.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278716,1
PEOPLE IN ACTION	U09761	19/04/2012	588.24	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278989,2
PEOPLE IN ACTION	U09761	19/04/2012	819.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278971,1
PEOPLE IN ACTION	U09761	19/04/2012	2,719.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278989,1
PEOPLE IN ACTION	U09761	19/04/2012	4,586.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278984,1
PEOPLE IN ACTION	U09761	19/04/2012	5,350.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278950,1
PHOENIX EMPLOYMENT SERVICES LTD	C24891	02/04/2012	614.25	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1276651,1
PHOENIX EMPLOYMENT SERVICES LTD	C24891	12/04/2012	546.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278136,1
PHOENIX EMPLOYMENT SERVICES LTD	C24891	12/04/2012	552.50	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277956,1
PHOENIX EMPLOYMENT SERVICES LTD	C24891	12/04/2012	1,059.50	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277801,1
PHOENIX EMPLOYMENT SERVICES LTD	C24891	19/04/2012	504.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279261,1
PHOENIX EMPLOYMENT SERVICES LTD	C24891	19/04/2012	616.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279243,1
PHOENIX EMPLOYMENT SERVICES LTD	C24891	19/04/2012	1,176.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279252,1
PRECIOUS SUPPORT SERVICES	U08619	05/04/2012	1,041.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277615,2
PRECIOUS SUPPORT SERVICES	U08619	16/04/2012	694.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278498,1
PRECIOUS SUPPORT SERVICES	U08619	16/04/2012	694.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278499,1
PRECIOUS SUPPORT SERVICES	U08619	16/04/2012	719.20	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278489,1
PRECIOUS SUPPORT SERVICES	U08619	16/04/2012	1,016.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278504,1
PRECIOUS SUPPORT SERVICES	U08619	16/04/2012	1,215.20	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278521,1
RADIS COMMUNITY CARE	D13266	02/04/2012	506.88	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277377,1



Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
SAGA HOMECARE	C25660	05/04/2012	938.94	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277761,1
SAGA HOMECARE	C25660	05/04/2012	1,229.34	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277785,1
SAGA HOMECARE	C25660	12/04/2012	546.84	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278160,1
SAGA HOMECARE	C25660	12/04/2012	546.84	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277969,1
SAGA HOMECARE	C25660	12/04/2012	578.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277989,1
SAGA HOMECARE	C25660	12/04/2012	614.67	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278269,1
SAGA HOMECARE	C25660	12/04/2012	614.67	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278523,1
SAGA HOMECARE	C25660	12/04/2012	652.74	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278277,1
SAGA HOMECARE	C25660	12/04/2012	853.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278266,1
SAGA HOMECARE	C25660	12/04/2012	958.02	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278251,1
SAGA HOMECARE	C25660	12/04/2012	1,093.68	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277986,1
SAGA HOMECARE	C25660	12/04/2012	1,093.68	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277987,1
SAGA HOMECARE	C25660	12/04/2012	1,093.68	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278281,1
SAGA HOMECARE	C25660	12/04/2012	1,110.33	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277983,1
SAGA HOMECARE	C25660	12/04/2012	1,229.34	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278530,1
SAGA HOMECARE	C25660	12/04/2012	1,229.34	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278533,1
SAGA HOMECARE	C25660	12/04/2012	1,267.50	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278024,1
SAGA HOMECARE	C25660	12/04/2012	1,369.20	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278023,1
SAGA HOMECARE	C25660	16/04/2012	544.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278926,1
SAGA HOMECARE	C25660	16/04/2012	790.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278663,1
SAGA HOMECARE	C25660	16/04/2012	1,093.68	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278660,1
SAGA HOMECARE	C25660	19/04/2012	526.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279735,1
SAGA HOMECARE	C25660	19/04/2012	539.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279719,1
SAGA HOMECARE	C25660	19/04/2012	552.72	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279280,1
SAGA HOMECARE	C25660	19/04/2012	552.72	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279690,1
SAGA HOMECARE	C25660	19/04/2012	552.72	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279277,1
SAGA HOMECARE	C25660	19/04/2012	552.72	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279681,1
SAGA HOMECARE	C25660	19/04/2012	552.72	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279736,1
SAGA HOMECARE	C25660	19/04/2012	579.04	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279284,1
SAGA HOMECARE	C25660	19/04/2012	631.68	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279276,1
SAGA HOMECARE	C25660	19/04/2012	644.84	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279311,1
SAGA HOMECARE	C25660	19/04/2012	736.70	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279685,1
SAGA HOMECARE	C25660	19/04/2012	736.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279286,1
SAGA HOMECARE	C25660	19/04/2012	736.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279291,1
SAGA HOMECARE	C25660	19/04/2012	829.08	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279285,1
SAGA HOMECARE	C25660	19/04/2012	868.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279729,1
SAGA HOMECARE	C25660	19/04/2012	1,039.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279702,1
SAGA HOMECARE	C25660	19/04/2012	1,052.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279308,1
SAGA HOMECARE	C25660	19/04/2012	1,283.10	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279679,1
SAGA HOMECARE	C25660	19/04/2012	1,335.74	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279677,1
SAGA HOMECARE	C25660	19/04/2012	1,434.44	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279344,1
SAGA HOMECARE	C25660	19/04/2012	1,473.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279314,1
SAGA HOMECARE	C25660	19/04/2012	1,473.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279316,1
SAGA HOMECARE	C25660	19/04/2012	1,473.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279680,1
SAGA HOMECARE	C25660	19/04/2012	1,658.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279282,1
SAGA HOMECARE	C25660	19/04/2012	1,658.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279303,1
SAGA HOMECARE	C25660	19/04/2012	1,658.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279313,1
SAGA HOMECARE	C25660	19/04/2012	1,710.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279315,1
SEVACARE (UK) LTD	CD8678	12/04/2012	611.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278450,1
SEVACARE (UK) LTD	CD8678	19/04/2012	1,118.20	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279031,1
SEVACARE (UK) LTD	CD8678	19/04/2012	1,118.20	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279033,1
SKILLS 2000 LTD T/A CARING PEOPLE	D18647	16/04/2012	685.62	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278185,1
SKILLS 2000 LTD T/A CARING PEOPLE	D18647	16/04/2012	3,265.44	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278185,2
SKILLS 2000 LTD T/A CARING PEOPLE	D18647	16/04/2012	3,748.08	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278185,3
SOLIHULL METROPOLITAN BOROUGH COUNCIL	CD2005	19/04/2012	1,078.35	ADULT HEALTH AND COMMUNITY SERVICES	D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1279732,1
SOLOR CARE GROUP LTD	C24802	02/04/2012	927.41	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276756,1
SOLOR CARE GROUP LTD	C24802	02/04/2012	2,782.23	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276756,2
SOLOR CARE GROUP LTD	C24803	02/04/2012	980.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276770,1
SOLOR CARE GROUP LTD	C24803	02/04/2012	6,128.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276771,1
SOLOR CARE GROUP LTD	C24803	16/04/2012	1,512.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278687,1
SOLOR CARE GROUP LTD	C24803	16/04/2012	1,512.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278690,1
SOLOR CARE GROUP LTD	C24803	16/04/2012	2,268.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278678,1
SOLOR CARE GROUP LTD	C24803	16/04/2012	2,268.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278679,1
SOLOR CARE GROUP LTD	C24803	16/04/2012	2,268.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278695,1

Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
SOLOR CARE GROUP LTD	C24803	16/04/2012	2,268.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278698,1
SOLOR CARE GROUP LTD	C24803	16/04/2012	4,922.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278686,1
SOLOR CARE GROUP LTD	C24803	16/04/2012	4,922.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278688,1
SOLOR CARE GROUP LTD	C24803	16/04/2012	6,753.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278677,1
SOLOR CARE GROUP LTD	C24803	16/04/2012	6,753.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278680,1
SOLOR CARE GROUP LTD	C24803	16/04/2012	6,753.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278696,1
SOLOR CARE GROUP LTD	C24803	16/04/2012	6,753.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278699,1
SOLOR CARE GROUP LTD	C24803	16/04/2012	6,973.12	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278694,1
ST BRIGAS RESIDENTIAL HOME & TRAINING CENTRE	D18799	16/04/2012	814.50	ADULT HEALTH AND COMMUNITY SERVICES	D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1278641,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	540.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279029,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	540.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279497,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	546.24	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279091,2
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	546.24	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279512,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	546.24	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278804,2
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	615.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279510,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	705.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278799,2
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	750.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279073,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	770.00	ADULT HEALTH AND COMMUNITY SERVICES	H20A	NIGHT SUPPORT EXTERNAL	SS1279483,2
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	840.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279085,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	870.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279092,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	900.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278798,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	900.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279072,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	930.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279073,2
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	945.00	ADULT HEALTH AND COMMUNITY SERVICES	H20A	NIGHT SUPPORT EXTERNAL	SS1279491,2
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	975.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279068,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	980.00	ADULT HEALTH AND COMMUNITY SERVICES	H20A	NIGHT SUPPORT EXTERNAL	SS1279501,2
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	980.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279493,2
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	980.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279495,2
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	980.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279524,2
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	980.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278801,2
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	1,260.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279476,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	1,662.00	ADULT HEALTH AND COMMUNITY SERVICES	D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1279076,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	1,680.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279070,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	1,980.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279066,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	2,560.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279528,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	2,560.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279530,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	2,820.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279078,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	2,880.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279091,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	2,880.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278804,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	3,720.00	ADULT HEALTH AND COMMUNITY SERVICES	H20A	NIGHT SUPPORT EXTERNAL	SS1279501,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	3,720.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278801,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	4,095.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279713,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	4,860.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279524,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	5,014.29	ADULT HEALTH AND COMMUNITY SERVICES	D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1279646,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	5,632.00	ADULT HEALTH AND COMMUNITY SERVICES	H20A	NIGHT SUPPORT EXTERNAL	SS1279483,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	6,720.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278799,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	6,928.00	ADULT HEALTH AND COMMUNITY SERVICES	H20A	NIGHT SUPPORT EXTERNAL	SS1279491,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	7,168.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279493,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	7,168.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279495,1
SURECARE WARWICKSHIRE	U02440	12/04/2012	627.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278043,1
SURECARE WARWICKSHIRE	U02440	12/04/2012	748.25	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278363,2
SURECARE WARWICKSHIRE	U02440	12/04/2012	1,153.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278046,1
SURECARE WARWICKSHIRE	U02440	12/04/2012	1,168.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278042,1
TAKE A BREAK	C24571	02/04/2012	603.60	ADULT HEALTH AND COMMUNITY SERVICES	3B10	HIRED TRANSPORT	SS1277279,1
TAKE A BREAK	C24571	12/04/2012	831.39	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277934,1
TAKE A BREAK	C24571	12/04/2012	909.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277936,1
TAKE A BREAK	C24571	12/04/2012	1,227.66	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277935,1
TAKE A BREAK	C24571	16/04/2012	761.46	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279013,1
TAKE A BREAK	C24571	16/04/2012	784.77	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279008,1
TAKE A BREAK	C24571	16/04/2012	909.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279037,1
TAKE A BREAK	C24571	16/04/2012	1,383.06	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279035,1
TAKE A BREAK	C24571	19/04/2012	559.44	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279462,1
TAKE A BREAK	C24571	19/04/2012	574.98	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279309,1
TAKE A BREAK	C24571	19/04/2012	598.29	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279434,1











Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	540.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278751,1
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	540.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278763,1
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	540.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278765,1
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	579.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278738,1
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	631.12	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278604,1
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	631.12	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278767,1
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	721.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278607,1
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	721.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278785,1
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	721.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278590,1
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	721.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278743,1
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	721.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278788,1
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	811.44	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278584,1
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	811.44	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278746,1
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	840.42	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278742,2
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	901.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278593,1
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	901.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278784,1
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	940.24	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278748,1
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	1,081.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278587,1
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	1,081.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278762,1
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	1,088.36	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278795,1
UNIVERSAL CARE SERVICES	CD5583	19/04/2012	528.08	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278782,2
UNIVERSAL CARE SERVICES	CD5583	19/04/2012	553.84	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279186,2
UNIVERSAL CARE SERVICES	CD5583	19/04/2012	721.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279195,1
UNIVERSAL CARE SERVICES	CD5583	19/04/2012	743.82	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279142,3
UNIVERSAL CARE SERVICES	CD5583	19/04/2012	759.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279194,1
UNIVERSAL CARE SERVICES	CD5583	19/04/2012	850.08	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278614,1
WAY AHEAD SUPPORT SERVICES	D20120	02/04/2012	503.72	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277344,1
WAY AHEAD SUPPORT SERVICES	D20120	02/04/2012	739.20	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1276734,1
WAY AHEAD SUPPORT SERVICES	D20120	02/04/2012	907.20	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1276738,1
WAY AHEAD SUPPORT SERVICES	D20120	19/04/2012	539.70	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279675,1
WAY AHEAD SUPPORT SERVICES	D20120	19/04/2012	539.70	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279716,1
WAY AHEAD SUPPORT SERVICES	D20120	19/04/2012	755.58	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279656,1
WAY AHEAD SUPPORT SERVICES	D20120	19/04/2012	863.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1277294,1
WAY AHEAD SUPPORT SERVICES	D20120	19/04/2012	899.50	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279717,1
WAY AHEAD SUPPORT SERVICES	D20120	19/04/2012	935.48	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279727,2
WAY AHEAD SUPPORT SERVICES	D20120	19/04/2012	935.48	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279730,2
WAY AHEAD SUPPORT SERVICES	D20120	19/04/2012	1,151.36	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279666,1
WAY AHEAD SUPPORT SERVICES	D20120	19/04/2012	1,277.29	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279725,1
WAY AHEAD SUPPORT SERVICES	D20120	19/04/2012	1,745.03	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279720,1
WAY AHEAD SUPPORT SERVICES	D20120	19/04/2012	1,942.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279722,1
WAY AHEAD SUPPORT SERVICES	D20120	19/04/2012	2,032.87	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279718,1
WAY AHEAD SUPPORT SERVICES	D20120	19/04/2012	2,446.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279730,1
WAY AHEAD SUPPORT SERVICES	D20120	19/04/2012	2,662.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279727,1
WCS CARE GROUP LTD	C24335	12/04/2012	653.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278355,1
WCS CARE GROUP LTD	C24335	16/04/2012	527.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278191,1
WCS CARE GROUP LTD	C24335	16/04/2012	549.44	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278217,1
WCS CARE GROUP LTD	C24335	16/04/2012	620.84	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278218,1
WCS CARE GROUP LTD	C24335	16/04/2012	837.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278208,1
WCS CARE GROUP LTD	C24335	16/04/2012	1,047.20	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278196,1
WCS CARE GROUP LTD	C24335	19/04/2012	553.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279322,1
WCS CARE GROUP LTD	C24335	19/04/2012	565.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279331,1
WCS CARE GROUP LTD	C24335	19/04/2012	688.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279324,1
WCS CARE GROUP LTD	C24335	19/04/2012	837.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279334,1
WCS CARE GROUP LTD	C24335	19/04/2012	904.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279352,1
WCS CARE GROUP LTD	C24335	19/04/2012	1,131.20	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279328,1
WCS CARE GROUP LTD	C24335	23/04/2012	628.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279355,1
WCS CARE GROUP LTD	CF7364	02/04/2012	731.96	ADULT HEALTH AND COMMUNITY SERVICES	R67A	RESIDENTIAL CARE EXTERNAL	SS1277000,1
WEST MIDLANDS HOMEBASED CARE LTD	U09841	12/04/2012	870.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1278202,1
WEST MIDLANDS HOMEBASED CARE LTD	U09841	19/04/2012	516.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279158,1
WEST MIDLANDS HOMEBASED CARE LTD	U09841	19/04/2012	582.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279164,1
WEST MIDLANDS HOMEBASED CARE LTD	U09841	19/04/2012	750.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279290,1
WEST MIDLANDS HOMEBASED CARE LTD	U09841	19/04/2012	1,176.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279165,1
WEST MIDLANDS HOMEBASED CARE LTD	U09841	19/04/2012	1,344.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HEMOCARE EXTERNAL	SS1279155,1
WHERE NEXT ASSOCIATION	CD3887	02/04/2012	770.00	ADULT HEALTH AND COMMUNITY SERVICES	D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1276834,1

Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
WHERE NEXT ASSOCIATION	CD3887	02/04/2012	840.00	ADULT HEALTH AND COMMUNITY SERVICES	D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1276834,2
XPERIENCE RECRUITMENT LTD	CI1947	19/04/2012	1,322.88	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279281,1