

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

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CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	564.48	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277270,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	564.48	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277334,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	584.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277251,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	591.36	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276798,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	591.36	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277127,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	611.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277147,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	658.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277102,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	658.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277131,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	712.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276783,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	752.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277128,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	752.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277142,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	779.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277276,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	792.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277249,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	806.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277215,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	833.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277183,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	833.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277015,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	846.72	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277239,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	846.72	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276795,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	846.72	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277007,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	846.72	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277011,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	846.72	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277187,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	927.36	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277331,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	944.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277305,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	967.68	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277327,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	1,001.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277153,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	1,034.88	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277126,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	1,108.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277325,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	1,115.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277313,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	1,303.68	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277319,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	1,344.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277308,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	1,491.84	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276812,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	1,505.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277005,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	1,505.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277016,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	2,190.72	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277252,1
CAREWATCH (SOUTH MIDLANDS)	C22967	02/04/2012	2,194.08	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277227,1
CAREWATCH (SOUTH MIDLANDS)	C22967	12/04/2012	504.02	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278535,1
CAREWATCH (SOUTH MIDLANDS)	C22967	30/04/2012	719.04	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277073,1
CAREWATCH (SOUTH WARWICKSHIRE)	CH957Z	19/04/2012	926.72	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279148,1
CAREWATCH (SOUTH WARWICKSHIRE)	CH957Z	26/04/2012	1,621.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276933,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHI	U09830	12/04/2012	528.48	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278093,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHI	U09830	12/04/2012	552.68	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278091,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHI	U09830	12/04/2012	566.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278029,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHI	U09830	12/04/2012	566.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278354,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHI	U09830	12/04/2012	622.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278082,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHI	U09830	12/04/2012	754.88	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278032,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHI	U09830	12/04/2012	810.88	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278056,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHI	U09830	12/04/2012	810.88	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278076,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHI	U09830	12/04/2012	936.86	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278020,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHI	U09830	12/04/2012	976.08	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278059,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHI	U09830	12/04/2012	987.84	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278083,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHI	U09830	12/04/2012	1,317.12	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278073,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHI	U09830	12/04/2012	1,317.68	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278055,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHI	U09830	12/04/2012	1,419.04	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278047,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHI	U09830	12/04/2012	1,448.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278045,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHI	U09830	12/04/2012	1,509.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278003,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHI	U09830	12/04/2012	1,509.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278015,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHI	U09830	12/04/2012	1,509.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278031,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHI	U09830	12/04/2012	1,509.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278092,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHI	U09830	12/04/2012	1,509.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278008,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHI	U09830	12/04/2012	1,509.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278021,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHI	U09830	12/04/2012	1,536.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278044,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHI	U09830	12/04/2012	1,617.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278016,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHI	U09830	12/04/2012	1,621.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278050,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHI	U09830	12/04/2012	1,621.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278064,1

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CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	12/04/2012	1,679.68	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278037,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	12/04/2012	1,887.20	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278009,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	12/04/2012	1,969.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278068,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	12/04/2012	1,969.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278070,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	12/04/2012	2,383.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278035,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	12/04/2012	2,664.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278038,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	12/04/2012	2,838.08	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278006,1
CHRISTIES CARE LIMITED	C25486	02/04/2012	678.44	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276658,1
CLEEVE HILL NURSING HOME	U03550	17/04/2012	635.04	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279269,2
CLEEVE HILL NURSING HOME	U03550	17/04/2012	987.84	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279271,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	532.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276558,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	560.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276890,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	560.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276640,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	567.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276929,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	588.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277034,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	602.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276887,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	602.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277042,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	616.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276838,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	640.50	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276567,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	644.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276891,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	672.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276826,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	686.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276136,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	689.50	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276556,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	696.50	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276060,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	703.50	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276472,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	728.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276888,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	728.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276967,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	749.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276221,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	749.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277043,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	770.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276057,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	784.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276873,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	784.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276964,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	784.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277036,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	784.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276794,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	784.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276843,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	798.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276960,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	798.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276458,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	798.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276636,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	819.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276849,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	840.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276822,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	847.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276878,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	882.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276893,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	889.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276924,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	938.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277038,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	987.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276047,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	987.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276829,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	1,022.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277245,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	1,071.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276177,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	1,092.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276828,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	1,120.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276957,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	1,190.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276782,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	1,225.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277031,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	1,281.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276626,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	1,358.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276222,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	1,568.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276832,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	1,568.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276466,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	1,568.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276823,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	1,568.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276835,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	1,575.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276840,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	02/04/2012	1,692.24	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276864,1
CROSSROADS COVENTRY & WARWICKSHIRE	C30603	16/04/2012	514.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278601,1
CROSSROADS COVENTRY & WARWICKSHIRE	C30603	16/04/2012	651.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278611,1
CROSSROADS COVENTRY & WARWICKSHIRE	C30603	19/04/2012	662.48	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278827,1
CROSSROADS COVENTRY & WARWICKSHIRE	C30603	19/04/2012	750.36	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279709,1

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	SS1279472,2
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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Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
HELPING HANDS HOME CARE	D13742	19/04/2012	833.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279477,1
HELPING HANDS HOME CARE	D13742	19/04/2012	833.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279556,1
HELPING HANDS HOME CARE	D13742	19/04/2012	833.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279742,1
HELPING HANDS HOME CARE	D13742	19/04/2012	833.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279513,1
HELPING HANDS HOME CARE	D13742	19/04/2012	833.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279545,1
HELPING HANDS HOME CARE	D13742	19/04/2012	833.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279652,1
HELPING HANDS HOME CARE	D13742	19/04/2012	892.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279550,1
HELPING HANDS HOME CARE	D13742	19/04/2012	937.44	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279502,1
HELPING HANDS HOME CARE	D13742	19/04/2012	937.44	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279645,1
HELPING HANDS HOME CARE	D13742	19/04/2012	952.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279467,1
HELPING HANDS HOME CARE	D13742	19/04/2012	952.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279803,1
HELPING HANDS HOME CARE	D13742	19/04/2012	952.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279804,1
HELPING HANDS HOME CARE	D13742	19/04/2012	952.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279469,1
HELPING HANDS HOME CARE	D13742	19/04/2012	982.08	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279532,1
HELPING HANDS HOME CARE	D13742	19/04/2012	1,041.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279419,1
HELPING HANDS HOME CARE	D13742	19/04/2012	1,041.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279596,1
HELPING HANDS HOME CARE	D13742	19/04/2012	1,041.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279610,1
HELPING HANDS HOME CARE	D13742	19/04/2012	1,145.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279673,1
HELPING HANDS HOME CARE	D13742	19/04/2012	1,205.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279572,1
HELPING HANDS HOME CARE	D13742	19/04/2012	1,220.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279598,1
HELPING HANDS HOME CARE	D13742	19/04/2012	1,249.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279464,1
HELPING HANDS HOME CARE	D13742	19/04/2012	1,249.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279628,1
HELPING HANDS HOME CARE	D13742	19/04/2012	1,309.44	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279588,1
HELPING HANDS HOME CARE	D13742	19/04/2012	1,350.72	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279689,1
HELPING HANDS HOME CARE	D13742	19/04/2012	1,429.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278741,1
HELPING HANDS HOME CARE	D13742	19/04/2012	1,439.36	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278727,1
HELPING HANDS HOME CARE	D13742	19/04/2012	1,488.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279583,1
HELPING HANDS HOME CARE	D13742	19/04/2012	1,621.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279697,1
HELPING HANDS HOME CARE	D13742	19/04/2012	1,659.12	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279400,1
HELPING HANDS HOME CARE	D13742	19/04/2012	1,659.12	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279505,1
HELPING HANDS HOME CARE	D13742	19/04/2012	1,666.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279602,1
HELPING HANDS HOME CARE	D13742	19/04/2012	1,666.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279649,1
HELPING HANDS HOME CARE	D13742	19/04/2012	1,726.08	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279526,1
HELPING HANDS HOME CARE	D13742	19/04/2012	1,874.88	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279433,1
HELPING HANDS HOME CARE	D13742	19/04/2012	1,874.88	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279508,1
HELPING HANDS HOME CARE	D13742	19/04/2012	1,874.88	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279614,1
HELPING HANDS HOME CARE	D13742	19/04/2012	1,874.88	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279650,1
HELPING HANDS HOME CARE	D13742	19/04/2012	2,018.04	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279450,1
HELPING HANDS HOME CARE	D13742	19/04/2012	2,026.08	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279622,1
HELPING HANDS HOME CARE	D13742	19/04/2012	3,333.12	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279470,1
INDIVIDUAL CARE SERVICES	C25721	02/04/2012	1,352.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277055,1
INDIVIDUAL CARE SERVICES	C25721	02/04/2012	1,508.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277051,1
INDIVIDUAL CARE SERVICES	C25721	02/04/2012	1,821.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277049,1
INDIVIDUAL CARE SERVICES	C25721	02/04/2012	1,821.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277050,1
INDIVIDUAL CARE SERVICES	C25721	02/04/2012	2,932.45	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277057,1
INDIVIDUAL CARE SERVICES	C25721	02/04/2012	5,876.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277048,1
INGLEBY CARE	CJ5240	02/04/2012	504.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276969,1
INGLEBY CARE	CJ5240	02/04/2012	514.50	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276946,1
INGLEBY CARE	CJ5240	02/04/2012	515.20	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277209,1
INGLEBY CARE	CJ5240	02/04/2012	555.20	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277188,1
INGLEBY CARE	CJ5240	02/04/2012	588.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276866,1
INGLEBY CARE	CJ5240	02/04/2012	588.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276867,1
INGLEBY CARE	CJ5240	02/04/2012	666.24	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277099,1
INGLEBY CARE	CJ5240	02/04/2012	693.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276951,1
INGLEBY CARE	CJ5240	02/04/2012	744.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276894,1
INGLEBY CARE	CJ5240	02/04/2012	784.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276874,1
INGLEBY CARE	CJ5240	02/04/2012	832.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277080,1
INGLEBY CARE	CJ5240	02/04/2012	832.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277185,1
INGLEBY CARE	CJ5240	02/04/2012	851.20	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276898,1
INGLEBY CARE	CJ5240	02/04/2012	875.84	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277082,1
INGLEBY CARE	CJ5240	02/04/2012	882.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276903,1
INGLEBY CARE	CJ5240	02/04/2012	952.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277119,1
INGLEBY CARE	CJ5240	02/04/2012	952.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277115,1
INGLEBY CARE	CJ5240	02/04/2012	952.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277112,1

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

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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	HOMECARE EXTERNAL	SS1277559,1
MOBILE CARE SERVICES LTD	C25849	05/04/2012	1,751.98	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277563,1
MOBILE CARE SERVICES LTD	C25849	12/04/2012	516.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277945,1
MOBILE CARE SERVICES LTD	C25849	12/04/2012	574.94	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278479,1
MOBILE CARE SERVICES LTD	C25849	12/04/2012	579.34	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277951,1
MOBILE CARE SERVICES LTD	C25849	12/04/2012	788.74	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277947,1
MOBILE CARE SERVICES LTD	C25849	12/04/2012	837.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277942,1
MOBILE CARE SERVICES LTD	C25849	12/04/2012	1,074.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277940,1
MOBILE CARE SERVICES LTD	C25849	12/04/2012	1,134.25	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277941,1
MOBILE CARE SERVICES LTD	C25849	12/04/2012	1,409.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277948,1
MOBILE CARE SERVICES LTD	C25849	12/04/2012	1,705.44	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278449,1
MOBILE CARE SERVICES LTD	C25849	16/04/2012	515.43	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278836,1
MOBILE CARE SERVICES LTD	C25849	16/04/2012	516.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278573,1
MOBILE CARE SERVICES LTD	C25849	16/04/2012	593.30	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278668,1
MOBILE CARE SERVICES LTD	C25849	16/04/2012	633.08	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278511,1
MOBILE CARE SERVICES LTD	C25849	16/04/2012	1,208.02	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278513,1
MOBILE CARE SERVICES LTD	C25849	16/04/2012	1,459.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278598,1
MOBILE CARE SERVICES LTD	C25849	16/04/2012	1,485.68	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278600,1
MOBILE CARE SERVICES LTD	C25849	16/04/2012	1,605.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278669,1
MOBILE CARE SERVICES LTD	C25849	19/04/2012	610.75	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279184,1
MOBILE CARE SERVICES LTD	C25849	19/04/2012	844.24	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279233,1
MOBILE CARE SERVICES LTD	C25849	19/04/2012	891.48	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279187,1
MOBILE CARE SERVICES LTD	C25849	19/04/2012	904.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279183,1
MOBILE CARE SERVICES LTD	C25849	19/04/2012	1,211.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279405,1
NEW DIRECTIONS (RUGBY) LTD	C24787	19/04/2012	2,262.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279816,1
NEW DIRECTIONS (RUGBY) LTD	C24787	19/04/2012	2,314.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE 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	HOMECARE EXTERNAL	SS1276805,1
PEOPLE IN ACTION	C24897	02/04/2012	930.24	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE 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	HOMECARE EXTERNAL	SS1278184,1
PEOPLE IN ACTION	C24897	12/04/2012	1,805.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278180,1
PEOPLE IN ACTION	C24897	19/04/2012	800.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279475,1
PEOPLE IN ACTION	C24897	19/04/2012	980.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278715,1
PEOPLE IN ACTION	C24897	19/04/2012	980.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279015,1
PEOPLE IN ACTION	C24897	19/04/2012	3,532.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279003,1
PEOPLE IN ACTION	C24897	19/04/2012	4,586.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275507,1
PEOPLE IN ACTION	C24897	19/04/2012	5,350.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275504,1
PEOPLE IN ACTION	C24897	19/04/2012	5,432.70	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275506,1
PEOPLE IN ACTION	C24897	19/04/2012	5,432.70	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278937,1
PEOPLE IN ACTION	C24897	19/04/2012	6,128.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278716,1
PEOPLE IN ACTION	U09761	19/04/2012	588.24	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278989,2
PEOPLE IN ACTION	U09761	19/04/2012	819.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278971,1
PEOPLE IN ACTION	U09761	19/04/2012	2,719.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278989,1
PEOPLE IN ACTION	U09761	19/04/2012	4,586.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278984,1
PEOPLE IN ACTION	U09761	19/04/2012	5,350.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278950,1
PHOENIX EMPLOYMENT SERVICES LTD	C24891	02/04/2012	614.25	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276651,1
PHOENIX EMPLOYMENT SERVICES LTD	C24891	12/04/2012	546.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278136,1
PHOENIX EMPLOYMENT SERVICES LTD	C24891	12/04/2012	552.50	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277956,1
PHOENIX EMPLOYMENT SERVICES LTD	C24891	12/04/2012	1,059.50	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277801,1
PHOENIX EMPLOYMENT SERVICES LTD	C24891	19/04/2012	504.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279261,1
PHOENIX EMPLOYMENT SERVICES LTD	C24891	19/04/2012	616.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279243,1
PHOENIX EMPLOYMENT SERVICES LTD	C24891	19/04/2012	1,176.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279252,1
PRECIOUS SUPPORT SERVICES	U08619	05/04/2012	1,041.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277615,2
PRECIOUS SUPPORT SERVICES	U08619	16/04/2012	694.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278498,1
PRECIOUS SUPPORT SERVICES	U08619	16/04/2012	694.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278499,1
PRECIOUS SUPPORT SERVICES	U08619	16/04/2012	719.20	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278489,1
PRECIOUS SUPPORT SERVICES	U08619	16/04/2012	1,016.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278504,1
PRECIOUS SUPPORT SERVICES	U08619	16/04/2012	1,215.20	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278521,1
RADIS COMMUNITY CARE	D13266	02/04/2012	506.88	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277377,1

Supplier Name	Supplier ID	Payment Date	Amount	Spent Area	Account Code	Account Description	Internal Reference Number
RADIS COMMUNITY CARE	D13266	02/04/2012	576.08	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277045,1
RADIS COMMUNITY CARE	D13266	02/04/2012	650.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277382,1
RADIS COMMUNITY CARE	D13266	02/04/2012	694.08	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277292,1
RADIS COMMUNITY CARE	D13266	02/04/2012	870.48	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277329,1
RADIS COMMUNITY CARE	D13266	02/04/2012	870.48	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277371,1
RADIS COMMUNITY CARE	D13266	02/04/2012	955.08	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277044,1
RADIS COMMUNITY CARE	D13266	02/04/2012	1,136.88	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277317,1
RADIS COMMUNITY CARE	D13266	02/04/2012	1,157.04	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277383,1
RADIS COMMUNITY CARE	D13266	02/04/2012	1,177.20	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277368,1
RADIS COMMUNITY CARE	D13266	05/04/2012	506.88	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277394,1
RADIS COMMUNITY CARE	D13266	05/04/2012	506.88	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277464,1
RADIS COMMUNITY CARE	D13266	05/04/2012	550.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277734,1
RADIS COMMUNITY CARE	D13266	05/04/2012	558.36	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277423,1
RADIS COMMUNITY CARE	D13266	05/04/2012	568.98	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277448,1
RADIS COMMUNITY CARE	D13266	05/04/2012	575.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277397,1
RADIS COMMUNITY CARE	D13266	05/04/2012	577.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277791,1
RADIS COMMUNITY CARE	D13266	05/04/2012	578.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277441,1
RADIS COMMUNITY CARE	D13266	05/04/2012	578.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277395,1
RADIS COMMUNITY CARE	D13266	05/04/2012	578.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277405,1
RADIS COMMUNITY CARE	D13266	05/04/2012	609.84	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277455,1
RADIS COMMUNITY CARE	D13266	05/04/2012	618.84	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277419,1
RADIS COMMUNITY CARE	D13266	05/04/2012	618.84	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277406,1
RADIS COMMUNITY CARE	D13266	05/04/2012	648.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277424,1
RADIS COMMUNITY CARE	D13266	05/04/2012	650.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277401,1
RADIS COMMUNITY CARE	D13266	05/04/2012	650.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277386,1
RADIS COMMUNITY CARE	D13266	05/04/2012	674.24	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277724,1
RADIS COMMUNITY CARE	D13266	05/04/2012	674.24	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277793,1
RADIS COMMUNITY CARE	D13266	05/04/2012	770.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277798,1
RADIS COMMUNITY CARE	D13266	05/04/2012	770.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277805,1
RADIS COMMUNITY CARE	D13266	05/04/2012	777.44	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277795,1
RADIS COMMUNITY CARE	D13266	05/04/2012	866.88	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277806,1
RADIS COMMUNITY CARE	D13266	05/04/2012	1,002.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277404,1
RADIS COMMUNITY CARE	D13266	05/04/2012	1,013.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277443,1
RADIS COMMUNITY CARE	D13266	05/04/2012	1,072.08	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277425,1
RADIS COMMUNITY CARE	D13266	05/04/2012	1,146.24	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277447,1
RADIS COMMUNITY CARE	D13266	05/04/2012	1,155.84	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277717,1
RADIS COMMUNITY CARE	D13266	05/04/2012	1,300.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277400,1
RADIS COMMUNITY CARE	D13266	05/04/2012	1,432.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277407,1
RADIS COMMUNITY CARE	D13266	05/04/2012	1,444.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277807,1
RADIS COMMUNITY CARE	D13266	05/04/2012	1,513.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277692,1
RADIS COMMUNITY CARE	D13266	05/04/2012	1,568.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277720,1
RADIS COMMUNITY CARE	D13266	12/04/2012	550.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278138,1
RADIS COMMUNITY CARE	D13266	12/04/2012	550.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278165,1
RADIS COMMUNITY CARE	D13266	12/04/2012	550.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278167,1
RADIS COMMUNITY CARE	D13266	12/04/2012	743.04	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278118,1
RADIS COMMUNITY CARE	D13266	12/04/2012	749.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278061,1
RADIS COMMUNITY CARE	D13266	12/04/2012	770.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278060,1
RADIS COMMUNITY CARE	D13266	12/04/2012	811.84	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278154,1
RADIS COMMUNITY CARE	D13266	12/04/2012	866.88	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278075,1
RADIS COMMUNITY CARE	D13266	12/04/2012	1,155.84	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278066,1
RADIS COMMUNITY CARE	D13266	12/04/2012	1,348.48	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278052,1
RADIS COMMUNITY CARE	D13266	12/04/2012	1,348.48	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278127,1
RADIS COMMUNITY CARE	D13266	12/04/2012	1,431.04	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278062,1
RADIS COMMUNITY CARE	D13266	12/04/2012	1,541.12	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278132,1
REBECCA HOMES LTD T/AS THE MOUNT	U04481	16/04/2012	1,568.47	ADULT HEALTH AND COMMUNITY SERVICES	R67A	RESIDENTIAL CARE EXTERNAL	SS1278634,1
SAGA HOMECARE	C25660	02/04/2012	526.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276093,1
SAGA HOMECARE	C25660	02/04/2012	539.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275907,1
SAGA HOMECARE	C25660	02/04/2012	631.68	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275936,1
SAGA HOMECARE	C25660	02/04/2012	704.06	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275909,1
SAGA HOMECARE	C25660	02/04/2012	1,269.94	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275922,1
SAGA HOMECARE	C25660	02/04/2012	1,404.83	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275910,1
SAGA HOMECARE	C25660	02/04/2012	1,641.71	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275911,1
SAGA HOMECARE	C25660	05/04/2012	540.54	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277797,1
SAGA HOMECARE	C25660	05/04/2012	546.84	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277810,1

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	HOMECARE EXTERNAL	SS1278698,1
SOLOR CARE GROUP LTD	C24803	16/04/2012	4,922.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278686,1
SOLOR CARE GROUP LTD	C24803	16/04/2012	4,922.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278688,1
SOLOR CARE GROUP LTD	C24803	16/04/2012	6,753.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278677,1
SOLOR CARE GROUP LTD	C24803	16/04/2012	6,753.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278680,1
SOLOR CARE GROUP LTD	C24803	16/04/2012	6,753.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278696,1
SOLOR CARE GROUP LTD	C24803	16/04/2012	6,753.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278699,1
SOLOR CARE GROUP LTD	C24803	16/04/2012	6,973.12	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE 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	HOMECARE EXTERNAL	SS1279029,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	540.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279497,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	546.24	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279091,2
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	546.24	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279512,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	546.24	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278804,2
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	615.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279510,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	705.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278799,2
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	750.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE 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	HOMECARE EXTERNAL	SS1279085,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	870.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279092,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	900.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278798,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	900.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279072,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	930.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE 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	HOMECARE 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	HOMECARE EXTERNAL	SS1279493,2
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	980.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279495,2
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	980.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279524,2
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	980.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278801,2
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	1,260.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE 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	HOMECARE EXTERNAL	SS1279070,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	1,980.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279066,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	2,560.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279528,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	2,560.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279530,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	2,820.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279078,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	2,880.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279091,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	2,880.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE 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	HOMECARE EXTERNAL	SS1278801,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	4,095.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279713,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	4,860.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE 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	HOMECARE 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	HOMECARE EXTERNAL	SS1279493,1
STRATFORD AND DISTRICT MENCAP	C24617	19/04/2012	7,168.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279495,1
SURECARE WARWICKSHIRE	U02440	12/04/2012	627.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278043,1
SURECARE WARWICKSHIRE	U02440	12/04/2012	748.25	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278363,2
SURECARE WARWICKSHIRE	U02440	12/04/2012	1,153.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278046,1
SURECARE WARWICKSHIRE	U02440	12/04/2012	1,168.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE 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	HOMECARE EXTERNAL	SS1277934,1
TAKE A BREAK	C24571	12/04/2012	909.09	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277936,1
TAKE A BREAK	C24571	12/04/2012	1,227.66	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277935,1
TAKE A BREAK	C24571	16/04/2012	761.46	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279013,1
TAKE A BREAK	C24571	16/04/2012	784.77	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279008,1
TAKE A BREAK	C24571	16/04/2012	909.09	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279037,1
TAKE A BREAK	C24571	16/04/2012	1,383.06	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279035,1
TAKE A BREAK	C24571	19/04/2012	559.44	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279462,1
TAKE A BREAK	C24571	19/04/2012	574.98	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279309,1
TAKE A BREAK	C24571	19/04/2012	598.29	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279434,1

Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
TAKE A BREAK	C24571	19/04/2012	606.06	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279442,1
TAKE A BREAK	C24571	19/04/2012	808.08	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279299,1
TAKE A BREAK	C24571	19/04/2012	815.85	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279437,2
TAKE A BREAK	C24571	19/04/2012	831.39	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279321,1
TAKE A BREAK	C24571	19/04/2012	870.24	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279364,1
TAKE A BREAK	C24571	19/04/2012	893.55	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279428,1
TAKE A BREAK	C24571	19/04/2012	994.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279177,1
TAKE A BREAK	C24571	19/04/2012	1,157.73	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279362,1
TAKE A BREAK	C24571	19/04/2012	1,243.20	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279296,1
TAKE A BREAK	C24571	19/04/2012	1,351.98	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279424,1
TAKE A BREAK	C24571	19/04/2012	1,674.44	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279181,1
THE CARE BUREAU	U09844	12/04/2012	524.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278338,1
THE CARE BUREAU	U09844	12/04/2012	550.62	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278842,1
THE CARE BUREAU	U09844	12/04/2012	550.62	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278858,1
THE CARE BUREAU	U09844	12/04/2012	550.62	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278329,1
THE CARE BUREAU	U09844	12/04/2012	550.62	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278841,1
THE CARE BUREAU	U09844	12/04/2012	585.58	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278861,1
THE CARE BUREAU	U09844	12/04/2012	681.72	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278838,1
THE CARE BUREAU	U09844	12/04/2012	734.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278330,1
THE CARE BUREAU	U09844	12/04/2012	734.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278873,1
THE CARE BUREAU	U09844	12/04/2012	751.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278339,1
THE CARE BUREAU	U09844	12/04/2012	760.38	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278862,1
THE CARE BUREAU	U09844	12/04/2012	778.58	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278881,1
THE CARE BUREAU	U09844	12/04/2012	784.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278899,1
THE CARE BUREAU	U09844	12/04/2012	821.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278849,1
THE CARE BUREAU	U09844	12/04/2012	847.78	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278837,1
THE CARE BUREAU	U09844	12/04/2012	908.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278845,1
THE CARE BUREAU	U09844	12/04/2012	908.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278857,1
THE CARE BUREAU	U09844	12/04/2012	933.98	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278865,1
THE CARE BUREAU	U09844	17/04/2012	541.88	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279390,1
THE CARE BUREAU	U09844	17/04/2012	550.62	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279411,1
THE CARE BUREAU	U09844	17/04/2012	611.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279439,1
THE CARE BUREAU	U09844	17/04/2012	629.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279388,1
THE CARE BUREAU	U09844	17/04/2012	681.72	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279380,1
THE CARE BUREAU	U09844	17/04/2012	734.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279387,1
THE CARE BUREAU	U09844	17/04/2012	742.90	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279378,1
THE CARE BUREAU	U09844	17/04/2012	775.22	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279395,1
THE CARE BUREAU	U09844	17/04/2012	978.88	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279376,1
THE CARE BUREAU	U09844	17/04/2012	978.88	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279403,1
THE CARE BUREAU LTD	D19257	02/04/2012	501.68	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275897,1
THE CARE BUREAU LTD	D19257	02/04/2012	501.68	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275822,1
THE CARE BUREAU LTD	D19257	02/04/2012	502.12	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275666,1
THE CARE BUREAU LTD	D19257	02/04/2012	502.12	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275983,1
THE CARE BUREAU LTD	D19257	02/04/2012	502.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277260,1
THE CARE BUREAU LTD	D19257	02/04/2012	502.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277342,1
THE CARE BUREAU LTD	D19257	02/04/2012	515.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275820,1
THE CARE BUREAU LTD	D19257	02/04/2012	515.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275827,1
THE CARE BUREAU LTD	D19257	02/04/2012	516.26	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277258,1
THE CARE BUREAU LTD	D19257	02/04/2012	516.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275195,1
THE CARE BUREAU LTD	D19257	02/04/2012	523.50	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276453,1
THE CARE BUREAU LTD	D19257	02/04/2012	530.48	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275194,1
THE CARE BUREAU LTD	D19257	02/04/2012	532.70	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276739,1
THE CARE BUREAU LTD	D19257	02/04/2012	534.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277123,1
THE CARE BUREAU LTD	D19257	02/04/2012	537.46	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276353,1
THE CARE BUREAU LTD	D19257	02/04/2012	540.95	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275953,2
THE CARE BUREAU LTD	D19257	02/04/2012	542.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275071,1
THE CARE BUREAU LTD	D19257	02/04/2012	544.44	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275947,1
THE CARE BUREAU LTD	D19257	02/04/2012	557.08	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275668,1
THE CARE BUREAU LTD	D19257	02/04/2012	558.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275176,1
THE CARE BUREAU LTD	D19257	02/04/2012	558.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275980,3
THE CARE BUREAU LTD	D19257	02/04/2012	558.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276040,1
THE CARE BUREAU LTD	D19257	02/04/2012	562.50	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276742,1
THE CARE BUREAU LTD	D19257	02/04/2012	565.38	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277381,1
THE CARE BUREAU LTD	D19257	02/04/2012	571.70	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275681,1

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Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
THE CARE BUREAU LTD	D19257	02/04/2012	767.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276501,1
THE CARE BUREAU LTD	D19257	02/04/2012	770.85	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275391,1
THE CARE BUREAU LTD	D19257	02/04/2012	774.78	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277306,1
THE CARE BUREAU LTD	D19257	02/04/2012	774.78	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277226,1
THE CARE BUREAU LTD	D19257	02/04/2012	774.78	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276491,1
THE CARE BUREAU LTD	D19257	02/04/2012	781.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275102,1
THE CARE BUREAU LTD	D19257	02/04/2012	781.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275217,1
THE CARE BUREAU LTD	D19257	02/04/2012	781.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275059,1
THE CARE BUREAU LTD	D19257	02/04/2012	781.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275114,1
THE CARE BUREAU LTD	D19257	02/04/2012	781.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275221,1
THE CARE BUREAU LTD	D19257	02/04/2012	781.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275231,1
THE CARE BUREAU LTD	D19257	02/04/2012	781.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275243,1
THE CARE BUREAU LTD	D19257	02/04/2012	781.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275251,1
THE CARE BUREAU LTD	D19257	02/04/2012	781.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275264,1
THE CARE BUREAU LTD	D19257	02/04/2012	788.74	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277303,1
THE CARE BUREAU LTD	D19257	02/04/2012	795.72	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275226,1
THE CARE BUREAU LTD	D19257	02/04/2012	807.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275699,1
THE CARE BUREAU LTD	D19257	02/04/2012	830.62	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276017,1
THE CARE BUREAU LTD	D19257	02/04/2012	837.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275693,1
THE CARE BUREAU LTD	D19257	02/04/2012	837.16	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275871,1
THE CARE BUREAU LTD	D19257	02/04/2012	837.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275157,1
THE CARE BUREAU LTD	D19257	02/04/2012	864.86	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276477,1
THE CARE BUREAU LTD	D19257	02/04/2012	865.08	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275880,1
THE CARE BUREAU LTD	D19257	02/04/2012	871.84	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275902,1
THE CARE BUREAU LTD	D19257	02/04/2012	879.48	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277350,1
THE CARE BUREAU LTD	D19257	02/04/2012	886.02	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275670,1
THE CARE BUREAU LTD	D19257	02/04/2012	892.68	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276961,1
THE CARE BUREAU LTD	D19257	02/04/2012	892.68	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276918,1
THE CARE BUREAU LTD	D19257	02/04/2012	904.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275063,1
THE CARE BUREAU LTD	D19257	02/04/2012	906.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275089,1
THE CARE BUREAU LTD	D19257	02/04/2012	906.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275930,1
THE CARE BUREAU LTD	D19257	02/04/2012	906.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275967,1
THE CARE BUREAU LTD	D19257	02/04/2012	920.26	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275926,1
THE CARE BUREAU LTD	D19257	02/04/2012	921.36	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275982,1
THE CARE BUREAU LTD	D19257	02/04/2012	941.42	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275920,1
THE CARE BUREAU LTD	D19257	02/04/2012	949.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275254,1
THE CARE BUREAU LTD	D19257	02/04/2012	963.24	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276772,1
THE CARE BUREAU LTD	D19257	02/04/2012	977.20	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275146,1
THE CARE BUREAU LTD	D19257	02/04/2012	977.20	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275203,1
THE CARE BUREAU LTD	D19257	02/04/2012	983.66	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276950,1
THE CARE BUREAU LTD	D19257	02/04/2012	1,005.12	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276451,2
THE CARE BUREAU LTD	D19257	02/04/2012	1,032.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275900,1

Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
THE CARE BUREAU LTD	D19257	02/04/2012	1,368.08	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275122,1
THE CARE BUREAU LTD	D19257	02/04/2012	1,396.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275229,1
THE CARE BUREAU LTD	D19257	02/04/2012	1,406.62	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276906,1
THE CARE BUREAU LTD	D19257	02/04/2012	1,455.36	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275941,1
THE CARE BUREAU LTD	D19257	02/04/2012	1,528.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275939,1
THE CARE BUREAU LTD	D19257	02/04/2012	1,556.54	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275893,1
THE CARE BUREAU LTD	D19257	02/04/2012	1,563.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275108,1
THE CARE BUREAU LTD	D19257	02/04/2012	1,563.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275144,1
THE CARE BUREAU LTD	D19257	02/04/2012	1,563.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275130,1
THE CARE BUREAU LTD	D19257	02/04/2012	1,563.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275182,1
THE CARE BUREAU LTD	D19257	02/04/2012	1,563.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275234,1
THE CARE BUREAU LTD	D19257	02/04/2012	1,618.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275867,1
THE CARE BUREAU LTD	D19257	02/04/2012	1,710.10	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1276412,2
THE CARE BUREAU LTD	D19257	02/04/2012	1,730.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275706,1
THE CARE BUREAU LTD	D19257	02/04/2012	1,758.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275160,1
THE CARE BUREAU LTD	D19257	02/04/2012	1,954.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1275273,1
THE CARE BUREAU LTD	D19257	05/04/2012	1,347.14	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277623,1
THE CARE BUREAU LTD	D19257	05/04/2012	1,563.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277655,1
THE CARE BUREAU LTD	D19257	05/04/2012	1,729.72	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277628,1
THE CARE BUREAU LTD	D19257	16/04/2012	516.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278729,1
THE CARE BUREAU LTD	D19257	16/04/2012	518.37	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278983,1
THE CARE BUREAU LTD	D19257	16/04/2012	523.04	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278970,1
THE CARE BUREAU LTD	D19257	16/04/2012	523.04	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278977,1
THE CARE BUREAU LTD	D19257	16/04/2012	523.04	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278981,1
THE CARE BUREAU LTD	D19257	16/04/2012	555.73	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278965,1
THE CARE BUREAU LTD	D19257	16/04/2012	558.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279133,1
THE CARE BUREAU LTD	D19257	16/04/2012	579.34	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278887,1
THE CARE BUREAU LTD	D19257	16/04/2012	586.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278890,1
THE CARE BUREAU LTD	D19257	16/04/2012	586.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278923,1
THE CARE BUREAU LTD	D19257	16/04/2012	586.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279159,1
THE CARE BUREAU LTD	D19257	16/04/2012	586.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277670,1
THE CARE BUREAU LTD	D19257	16/04/2012	586.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277814,1
THE CARE BUREAU LTD	D19257	16/04/2012	597.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278967,1
THE CARE BUREAU LTD	D19257	16/04/2012	600.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278813,1
THE CARE BUREAU LTD	D19257	16/04/2012	621.22	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278910,1
THE CARE BUREAU LTD	D19257	16/04/2012	784.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278968,1
THE CARE BUREAU LTD	D19257	16/04/2012	823.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278935,1
THE CARE BUREAU LTD	D19257	16/04/2012	865.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279114,1
THE CARE BUREAU LTD	D19257	16/04/2012	910.65	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278298,1
THE CARE BUREAU LTD	D19257	16/04/2012	910.65	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278342,1
THE CARE BUREAU LTD	D19257	16/04/2012	966.69	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278907,2
THE CARE BUREAU LTD	D19257	16/04/2012	1,040.02	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279105,1
THE CARE BUREAU LTD	D19257	16/04/2012	1,046.08	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278962,1
THE CARE BUREAU LTD	D19257	16/04/2012	1,172.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279137,1
THE CARE BUREAU LTD	D19257	16/04/2012	1,368.08	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277897,2
THE CARE BUREAU LTD	D19257	16/04/2012	1,731.04	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278893,1
THE CARE BUREAU LTD	D19257	19/04/2012	502.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279767,1
THE CARE BUREAU LTD	D19257	19/04/2012	572.36	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279745,1
THE CARE BUREAU LTD	D19257	19/04/2012	579.34	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279775,1
THE CARE BUREAU LTD	D19257	19/04/2012	586.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279825,1
THE CARE BUREAU LTD	D19257	19/04/2012	586.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279777,1
THE CARE BUREAU LTD	D19257	19/04/2012	607.26	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279821,2
THE CARE BUREAU LTD	D19257	19/04/2012	617.73	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279836,1
THE CARE BUREAU LTD	D19257	19/04/2012	698.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279770,2
THE CARE BUREAU LTD	D19257	19/04/2012	823.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279830,1
THE CARE BUREAU LTD	D19257	19/04/2012	837.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279773,1
THE CARE BUREAU LTD	D19257	19/04/2012	858.54	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279817,1
THE CARE BUREAU LTD	D19257	19/04/2012	893.44	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279791,1
THE CARE BUREAU LTD	D19257	19/04/2012	914.38	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279801,1
THE CARE BUREAU LTD	D19257	19/04/2012	949.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279829,1
THE CARE BUREAU LTD	D19257	19/04/2012	977.20	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279784,1
THE CARE BUREAU LTD	D19257	19/04/2012	1,172.64	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279751,1
THE CARE BUREAU LTD	D19257	19/04/2012	1,368.08	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279750,1
THE CARE BUREAU LTD	D19257	19/04/2012	1,368.08	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279820,1

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THE CARE BUREAU LTD	D19257	19/04/2012	1,563.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279806,1
THE CARE BUREAU LTD	D19257	19/04/2012	1,563.52	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279812,1
THE CARE BUREAU LTD	D19257	19/04/2012	1,758.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279765,1
THE CARE BUREAU LTD	D19257	23/04/2012	565.38	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1279150,1
TURNING POINT	U03670	02/04/2012	1,303.13	ADULT HEALTH AND COMMUNITY SERVICES	R67A	RESIDENTIAL CARE EXTERNAL	SS1277732,1
UNITED RESPONSE LTD	D19874	19/04/2012	4,984.20	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278732,1
UNIVERSAL CARE SERVICES	CD5583	02/04/2012	875.84	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277067,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	540.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277766,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	540.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277774,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	540.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277837,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	540.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277840,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	540.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277866,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	540.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277876,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	669.76	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277754,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	721.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277753,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	721.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277869,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	721.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277770,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	721.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277843,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	721.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277864,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	824.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277848,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	824.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277803,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	1,081.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277845,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	1,081.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277872,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	1,081.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277873,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	1,081.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277751,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	1,081.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277758,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	1,081.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277862,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	1,184.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277764,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	1,288.00	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277802,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	1,442.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277850,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	1,442.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277853,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	1,442.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277855,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	1,442.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277730,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	1,442.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277839,1
UNIVERSAL CARE SERVICES	CD5583	05/04/2012	1,622.88	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277744,1
UNIVERSAL CARE SERVICES	CD5583	12/04/2012	527.24	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278252,1
UNIVERSAL CARE SERVICES	CD5583	12/04/2012	540.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277894,1
UNIVERSAL CARE SERVICES	CD5583	12/04/2012	540.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277899,1
UNIVERSAL CARE SERVICES	CD5583	12/04/2012	540.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277903,1
UNIVERSAL CARE SERVICES	CD5583	12/04/2012	540.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277930,1
UNIVERSAL CARE SERVICES	CD5583	12/04/2012	540.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278268,1
UNIVERSAL CARE SERVICES	CD5583	12/04/2012	592.48	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277922,1
UNIVERSAL CARE SERVICES	CD5583	12/04/2012	604.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278361,1
UNIVERSAL CARE SERVICES	CD5583	12/04/2012	618.24	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277932,1
UNIVERSAL CARE SERVICES	CD5583	12/04/2012	703.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278367,1
UNIVERSAL CARE SERVICES	CD5583	12/04/2012	704.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278258,1
UNIVERSAL CARE SERVICES	CD5583	12/04/2012	706.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278360,1
UNIVERSAL CARE SERVICES	CD5583	12/04/2012	721.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277916,1
UNIVERSAL CARE SERVICES	CD5583	12/04/2012	881.40	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278303,1
UNIVERSAL CARE SERVICES	CD5583	12/04/2012	901.60	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277917,1
UNIVERSAL CARE SERVICES	CD5583	12/04/2012	978.88	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277931,1
UNIVERSAL CARE SERVICES	CD5583	12/04/2012	1,023.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277911,1
UNIVERSAL CARE SERVICES	CD5583	12/04/2012	1,043.28	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278276,1
UNIVERSAL CARE SERVICES	CD5583	12/04/2012	1,081.92	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277890,1
UNIVERSAL CARE SERVICES	CD5583	12/04/2012	1,442.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277892,1
UNIVERSAL CARE SERVICES	CD5583	12/04/2012	1,554.56	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278362,1
UNIVERSAL CARE SERVICES	CD5583	12/04/2012	3,608.80	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1277925,1
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	502.32	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278609,1
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	540.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278585,1
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	540.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278615,1
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	540.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278745,1
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	540.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278606,1
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	540.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278617,2
UNIVERSAL CARE SERVICES	CD5583	16/04/2012	540.96	ADULT HEALTH AND COMMUNITY SERVICES	H21A	HOMECARE EXTERNAL	SS1278619,1

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