

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	Adult Social Care IT Infrastructure Grant	SAND RESOURCES LTD	SAND32728	26-May-10	£5,322.57
Health and Adult Social Services	Aids and Adaptations	CARE & REPAIR(NORTHAMPTON)LTD	OT 201-01-31/03/2010	18-May-10	£33,470.11
Health and Adult Social Services	All - Areas within Community Services	DEAFCONNECT	SIN000388	17-May-10	£14,187.00
Health and Adult Social Services	Carer Contracts	KETTERING CONFERENCE CENTRE	KC02950	11-May-10	£664.45
Health and Adult Social Services	Carer Contracts	KETTERING CONFERENCE CENTRE	KC02936	11-May-10	£664.45
Health and Adult Social Services	Carer Contracts	SMART FORM	ERS-7150033-40778	18-May-10	£2,000.00
Health and Adult Social Services	Carer Contracts	SMART FORM	ERS-7150032-40777	18-May-10	£2,000.00
Health and Adult Social Services	Carer Contracts	SMART FORM	ERS-7152005-41529	27-May-10	£600.00
Health and Adult Social Services	Central Team CMT	COMENSURA LTD	122787_3702593	11-May-10	£1,326.28
Health and Adult Social Services	Daventry/S Northants CMT	COMENSURA LTD	122787_3704652	11-May-10	£1,868.27
Health and Adult Social Services	Direct Services Management	SAND RESOURCES LTD	SAND32516	11-May-10	£13,377.38
Health and Adult Social Services	DOLS	BROWNE JACOBSON	179614	13-May-10	£587.50
Health and Adult Social Services	EADS	BOROUGH COUNCIL OF WELLINGBOROUGH	ERS-7149093-40277	12-May-10	£640.00
Health and Adult Social Services	EADS	KETTERING GENERAL HOSPITAL	ERS-7149086-40282	12-May-10	£1,008.00
Health and Adult Social Services	EADS	KIER STREET SERVICES	ERS-7149939-40584	17-May-10	£666.66
Health and Adult Social Services	EADS	MANOR FARM FEEDS	ERS-7149090-40284	12-May-10	£500.00
Health and Adult Social Services	EADS	PILZ UK	ERS-7149082-40290	12-May-10	£608.33
Health and Adult Social Services	Early intervention and prevention older people	ACES	41022509	24-May-10	£23,385.00
Health and Adult Social Services	Early intervention and prevention older people	ACTION FOR BLIND PEOPLE	60510002	24-May-10	£30,000.00
Health and Adult Social Services	Early intervention and prevention older people	AGE CONCERN NORTHAMPTONSHIRE	1297/AP1	07-May-10	£77,615.50
Health and Adult Social Services	Early intervention and prevention older people	CAREWATCH RUGBY	324	14-May-10	£5,126.96
Health and Adult Social Services	Early intervention and prevention older people	GOLDSBOROUGH	RF/340/0021218	19-May-10	£3,628.40
Health and Adult Social Services	Early intervention and prevention older people	GOLDSBOROUGH	RF/340/0021217	19-May-10	£3,622.52
Health and Adult Social Services	Early intervention and prevention older people	HANOVER HOUSING ASSOCIATION	SGIN/00015416	21-May-10	£13,887.42
Health and Adult Social Services	Early intervention and prevention older people	PRAVASI MANDAL	5	18-May-10	£21,099.50
Health and Adult Social Services	Early intervention and prevention older people	SERVE	2340	14-May-10	£41,073.00
Health and Adult Social Services	Early intervention and prevention older people	SERVE	2333	06-May-10	£48,000.00
Health and Adult Social Services	Early intervention and prevention older people	SPIRE HOMES LTD	ENH 1916	04-May-10	£18,663.80
Health and Adult Social Services	Early intervention and prevention older people	VINE COMMUNITY TRUST	BCNCC04-09/10	21-May-10	£9,590.00
Health and Adult Social Services	Early intervention and prevention younger adults	HEADWAY EAST NORTHANTS	HEN.05.10(OUT REACH PROJECT)	12-May-10	£49,397.00
Health and Adult Social Services	Kettering General Hospital CMT	COMENSURA LTD	122787_3709456	11-May-10	£1,188.54
Health and Adult Social Services	Kettering/Corby CMT	COMENSURA LTD	122787_3698336	11-May-10	£1,132.68
Health and Adult Social Services	Kettering/Corby CMT	COMENSURA LTD	122787_3696443	11-May-10	£1,160.60

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	Kettering/Corby CMT	COMENSURA LTD	122787_3712398	11-May-10	£1,040.25
Health and Adult Social Services	LD CCP	ACCESS	2283	19-May-10	£909.00
Health and Adult Social Services	LD CCP	ACCESS	2281	19-May-10	£1,230.24
Health and Adult Social Services	LD CCP	AMBERCARE (EAST ANGLIA) LTD	1378	07-May-10	£2,487.00
Health and Adult Social Services	LD CCP	AUTISM CARE UK LTD	AC001472	14-May-10	£4,399.04
Health and Adult Social Services	LD CCP	AVENS SUPPORTED LIVING LTD	1475	26-May-10	£1,751.99
Health and Adult Social Services	LD CCP	AVENS SUPPORTED LIVING LTD	1499	26-May-10	£2,690.02
Health and Adult Social Services	LD CCP	AVENS SUPPORTED LIVING LTD	1493	26-May-10	£1,953.91
Health and Adult Social Services	LD CCP	AVENS SUPPORTED LIVING LTD	1482	26-May-10	£2,389.35
Health and Adult Social Services	LD CCP	AVENS SUPPORTED LIVING LTD	1510	26-May-10	£2,421.18
Health and Adult Social Services	LD CCP	AVENS SUPPORTED LIVING LTD	1479	26-May-10	£1,753.84
Health and Adult Social Services	LD CCP	AVENS SUPPORTED LIVING LTD	1471	07-May-10	£2,634.56
Health and Adult Social Services	LD CCP	AVENS SUPPORTED LIVING LTD	1507	26-May-10	£2,429.29
Health and Adult Social Services	LD CCP	AVENS SUPPORTED LIVING LTD	1504	26-May-10	£1,206.66
Health and Adult Social Services	LD CCP	AVENS SUPPORTED LIVING LTD	1492	26-May-10	£1,953.91
Health and Adult Social Services	LD CCP	AVENS SUPPORTED LIVING LTD	1478	26-May-10	£2,348.47
Health and Adult Social Services	LD CCP	AVENS SUPPORTED LIVING LTD	1481	26-May-10	£2,665.04
Health and Adult Social Services	LD CCP	AVENS SUPPORTED LIVING LTD	1495	26-May-10	£1,943.53
Health and Adult Social Services	LD CCP	AVENS SUPPORTED LIVING LTD	1506	26-May-10	£2,425.33
Health and Adult Social Services	LD CCP	AVENS SUPPORTED LIVING LTD	1487	26-May-10	£1,926.71
Health and Adult Social Services	LD CCP	AVENS SUPPORTED LIVING LTD	1483	26-May-10	£2,419.94
Health and Adult Social Services	LD CCP	AVENS SUPPORTED LIVING LTD	1477	26-May-10	£2,045.22
Health and Adult Social Services	LD CCP	AVENS SUPPORTED LIVING LTD	1472	26-May-10	£1,751.99
Health and Adult Social Services	LD CCP	AVENS SUPPORTED LIVING LTD	1476	26-May-10	£2,375.99
Health and Adult Social Services	LD CCP	AVENS SUPPORTED LIVING LTD	1473	26-May-10	£2,128.23
Health and Adult Social Services	LD CCP	AVENS SUPPORTED LIVING LTD	1489	26-May-10	£1,851.18
Health and Adult Social Services	LD CCP	AVENS SUPPORTED LIVING LTD	1498	26-May-10	£1,830.29
Health and Adult Social Services	LD CCP	AVENS SUPPORTED LIVING LTD	1497	26-May-10	£1,838.02
Health and Adult Social Services	LD CCP	BELL HOUSE HOME LTD	104253	11-May-10	£3,959.80
Health and Adult Social Services	LD CCP	BRIXWORTH NURSERY FARM LTD	1670	26-May-10	£634.50
Health and Adult Social Services	LD CCP	BRIXWORTH NURSERY FARM LTD	1684	26-May-10	£687.37
Health and Adult Social Services	LD CCP	BRIXWORTH NURSERY FARM LTD	1614	05-May-10	£534.62
Health and Adult Social Services	LD CCP	BRIXWORTH NURSERY FARM LTD	1665	26-May-10	£611.00
Health and Adult Social Services	LD CCP	BRIXWORTH NURSERY FARM LTD	1616C	05-May-10	£534.62
Health and Adult Social Services	LD CCP	BRIXWORTH NURSERY FARM LTD	1627	05-May-10	£740.25
Health and Adult Social Services	LD CCP	BRIXWORTH NURSERY FARM LTD	1604	05-May-10	£763.75
Health and Adult Social Services	LD CCP	BRIXWORTH NURSERY FARM LTD	1633	05-May-10	£763.75
Health and Adult Social Services	LD CCP	BRIXWORTH NURSERY FARM LTD	1654	26-May-10	£564.00
Health and Adult Social Services	LD CCP	BRIXWORTH NURSERY FARM LTD	1620	05-May-10	£534.62
Health and Adult Social Services	LD CCP	BRIXWORTH NURSERY FARM LTD	1674	26-May-10	£725.56
Health and Adult Social Services	LD CCP	BRIXWORTH NURSERY FARM LTD	1666	26-May-10	£1,057.50
Health and Adult Social Services	LD CCP	BRIXWORTH NURSERY FARM LTD	1632	05-May-10	£528.75
Health and Adult Social Services	LD CCP	BRIXWORTH NURSERY FARM LTD	1657	26-May-10	£763.75
Health and Adult Social Services	LD CCP	BRIXWORTH NURSERY FARM LTD	1648	26-May-10	£763.75
Health and Adult Social Services	LD CCP	BRIXWORTH NURSERY FARM LTD	1606	05-May-10	£763.75
Health and Adult Social Services	LD CCP	BRIXWORTH NURSERY FARM LTD	1641	05-May-10	£534.62
Health and Adult Social Services	LD CCP	BRIXWORTH NURSERY FARM LTD	1623	05-May-10	£1,057.50
Health and Adult Social Services	LD CCP	BRIXWORTH NURSERY FARM LTD	1642	05-May-10	£763.75
Health and Adult Social Services	LD CCP	BRIXWORTH NURSERY FARM LTD	1651	26-May-10	£763.75
Health and Adult Social Services	LD CCP	BRIXWORTH NURSERY FARM LTD	1630	05-May-10	£1,057.50
Health and Adult Social Services	LD CCP	BRIXWORTH NURSERY FARM LTD	1608	05-May-10	£763.75
Health and Adult Social Services	LD CCP	BRIXWORTH NURSERY FARM LTD	1673	26-May-10	£634.50
Health and Adult Social Services	LD CCP	BRIXWORTH NURSERY FARM LTD	1672	26-May-10	£1,057.50
Health and Adult Social Services	LD CCP	BRIXWORTH NURSERY FARM LTD	1650	26-May-10	£763.75
Health and Adult Social Services	LD CCP	CANTO LTD	2532	25-May-10	£1,473.24

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	LD CCP	CANTO LTD	2534	25-May-10	£1,036.94
Health and Adult Social Services	LD CCP	CANTO LTD	2531	25-May-10	£5,483.59
Health and Adult Social Services	LD CCP	CANTO LTD	2533	25-May-10	£822.15
Health and Adult Social Services	LD CCP	CEDARWOOD NURSING HOME	5394	07-May-10	£1,978.11
Health and Adult Social Services	LD CCP	CENTRAL ENGLAND PEOPLE FIRST	NCC-SW-24.05-20.06.10	25-May-10	£1,097.52
Health and Adult Social Services	LD CCP	CENTRAL ENGLAND PEOPLE FIRST	NCC-ID-24.05-20.06.10	25-May-10	£559.32
Health and Adult Social Services	LD CCP	CHEZ NOUS	April/MAY 10 PH	19-May-10	£1,116.28
Health and Adult Social Services	LD CCP	CHEZ NOUS	April /MAY10 CD	19-May-10	£1,025.00
Health and Adult Social Services	LD CCP	CHEZ NOUS	April 10 CD	04-May-10	£1,025.00
Health and Adult Social Services	LD CCP	CHEZ NOUS	April 10 PH	04-May-10	£1,116.28
Health and Adult Social Services	LD CCP	CHEZ NOUS	April/MAY 2010 BP	19-May-10	£1,462.40
Health and Adult Social Services	LD CCP	CHEZ NOUS	April 2010 BP	04-May-10	£1,462.40
Health and Adult Social Services	LD CCP	DELOS COMMUNITY	CL4045	26-May-10	£3,016.40
Health and Adult Social Services	LD CCP	DELOS COMMUNITY	CL4043	26-May-10	£656.16
Health and Adult Social Services	LD CCP	DELOS COMMUNITY	CL4021	19-May-10	£649.88
Health and Adult Social Services	LD CCP	DELOS COMMUNITY	CL3921	19-May-10	£649.42
Health and Adult Social Services	LD CCP	DELOS COMMUNITY	CL4046	26-May-10	£3,850.28
Health and Adult Social Services	LD CCP	DELOS COMMUNITY	CL4026	19-May-10	£835.56
Health and Adult Social Services	LD CCP	DELOS COMMUNITY	CL4016	19-May-10	£835.56
Health and Adult Social Services	LD CCP	DELOS COMMUNITY	CL3919	19-May-10	£649.42
Health and Adult Social Services	LD CCP	DELOS COMMUNITY	CL4040	26-May-10	£1,148.28
Health and Adult Social Services	LD CCP	DELOS COMMUNITY	CL4011	19-May-10	£557.04
Health and Adult Social Services	LD CCP	DELOS COMMUNITY	CL4039	26-May-10	£4,678.88
Health and Adult Social Services	LD CCP	DELOS COMMUNITY	CL4041	26-May-10	£1,760.84
Health and Adult Social Services	LD CCP	DELOS COMMUNITY	CL4015	19-May-10	£580.25
Health and Adult Social Services	LD CCP	DELOS COMMUNITY	CL4010	19-May-10	£510.62
Health and Adult Social Services	LD CCP	DELOS COMMUNITY	CL4042	26-May-10	£3,850.28
Health and Adult Social Services	LD CCP	DELOS COMMUNITY	CL4012	19-May-10	£835.56
Health and Adult Social Services	LD CCP	DELOS COMMUNITY	CL4032	19-May-10	£696.30
Health and Adult Social Services	LD CCP	DELOS COMMUNITY	CL4024	19-May-10	£835.56
Health and Adult Social Services	LD CCP	DELOS COMMUNITY	CL4028	19-May-10	£649.88
Health and Adult Social Services	LD CCP	DELOS COMMUNITY	CL4018	19-May-10	£835.56
Health and Adult Social Services	LD CCP	DELOS COMMUNITY	CL3916	19-May-10	£510.16
Health and Adult Social Services	LD CCP	DELOS COMMUNITY	CL4044	26-May-10	£765.52
Health and Adult Social Services	LD CCP	DELOS COMMUNITY	CL4038	26-May-10	£1,038.92
Health and Adult Social Services	LD CCP	DELOS COMMUNITY	CL3927	19-May-10	£556.58
Health and Adult Social Services	LD CCP	FARTHINGS	160	06-May-10	£12,885.19
Health and Adult Social Services	LD CCP	GENESIS HOMES (ESSEX) LTD	1041	17-May-10	£14,027.25
Health and Adult Social Services	LD CCP	GLASGOW CITY COUNCIL	30855917	17-May-10	£1,926.17
Health and Adult Social Services	LD CCP	GLEBELAND HOUSE	198	26-May-10	£1,302.52
Health and Adult Social Services	LD CCP	GLEBELAND HOUSE	196	04-May-10	£1,302.52
Health and Adult Social Services	LD CCP	GLEBELAND HOUSE	197	26-May-10	£1,615.56
Health and Adult Social Services	LD CCP	GLEBELAND HOUSE	195	04-May-10	£1,615.56
Health and Adult Social Services	LD CCP	HIGHFIELD	7804	19-May-10	£3,700.20
Health and Adult Social Services	LD CCP	HILLSIDE	HIL 30	13-May-10	£13,866.32
Health and Adult Social Services	LD CCP	HILLSIDE	HIL 31	20-May-10	£13,935.32
Health and Adult Social Services	LD CCP	LEICESTERSHIRE COUNTY COUNCIL	885853	07-May-10	£650.00
Health and Adult Social Services	LD CCP	LIFE PATH TRUST	30042010	07-May-10	£564.92
Health and Adult Social Services	LD CCP	MACINTYRE	SINV/00046976	27-May-10	£4,787.64
Health and Adult Social Services	LD CCP	MACINTYRE	SINV/00047933	27-May-10	£4,633.20
Health and Adult Social Services	LD CCP	MACINTYRE	SCRN/00002504DR	27-May-10	£5,747.62
Health and Adult Social Services	LD CCP	MACINTYRE	SINV/00046424	27-May-10	£4,633.20
Health and Adult Social Services	LD CCP	MENCAP	1364269	17-May-10	£722.24

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	LD CCP	MENCAP	1364271	17-May-10	£736.68
Health and Adult Social Services	LD CCP	MINISTER - PATHWAYS 4 CARE LTD	I001756	19-May-10	£5,314.02
Health and Adult Social Services	LD CCP	MINISTER - PATHWAYS 4 CARE LTD	I001754	19-May-10	£3,329.70
Health and Adult Social Services	LD CCP	MSAADA COMMUNITY CARE SERVICES	6544	11-May-10	£1,603.32
Health and Adult Social Services	LD CCP	MSAADA COMMUNITY CARE SERVICES	6589	25-May-10	£1,278.00
Health and Adult Social Services	LD CCP	MSAADA COMMUNITY CARE SERVICES	6591	25-May-10	£1,100.50
Health and Adult Social Services	LD CCP	MSAADA COMMUNITY CARE SERVICES	6526	11-May-10	£1,061.00
Health and Adult Social Services	LD CCP	MSAADA COMMUNITY CARE SERVICES	6527	11-May-10	£1,366.00
Health and Adult Social Services	LD CCP	MSAADA COMMUNITY CARE SERVICES	6590	25-May-10	£1,065.00
Health and Adult Social Services	LD CCP	MSAADA COMMUNITY CARE SERVICES	6530	11-May-10	£672.24
Health and Adult Social Services	LD CCP	MSAADA COMMUNITY CARE SERVICES	6529	11-May-10	£628.44
Health and Adult Social Services	LD CCP	MSAADA COMMUNITY CARE SERVICES	6528	11-May-10	£1,842.80
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO1074478	19-May-10	£515.27
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO2075581	04-May-10	£2,026.44
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO2075607	04-May-10	£2,026.44
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO2075597	04-May-10	£1,092.12
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO2076876	25-May-10	£2,906.86
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO2074497	25-May-10	£2,132.04
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO2075604	04-May-10	£2,853.15
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO2076913	25-May-10	£2,781.82
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO1074477	19-May-10	£3,158.55
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO1075596	04-May-10	£3,532.23
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO2076879	25-May-10	£3,003.75
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO2075609	04-May-10	£3,180.64
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO2074495	25-May-10	£835.09
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO2074496	25-May-10	£3,251.97
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO2074494	25-May-10	£2,164.70
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO2075616	04-May-10	£2,026.44
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO2076910	25-May-10	£2,692.08
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO1074479	19-May-10	£3,413.77
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO2075586	04-May-10	£2,370.26
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO2076221	25-May-10	£835.09
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO2075572	04-May-10	£3,090.91
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO2074480	25-May-10	£1,055.48
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO1077378	27-May-10	£579.90
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO2075608	04-May-10	£1,740.86
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO2075562	04-May-10	£2,057.48
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO2074498	25-May-10	£2,708.20
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO2074499	25-May-10	£2,493.77
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO1074501	25-May-10	£1,341.48
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO1075569	04-May-10	£3,268.15
Health and Adult Social Services	LD CCP	NAS SERVICES LTD	ANO2075585	04-May-10	£2,654.04
Health and Adult Social Services	LD CCP	OLGA PROTSENKO	SL/MAY/2010/TP	06-May-10	£1,023.40
Health and Adult Social Services	LD CCP	PAPWORTH TRUST#1	AR00030655	04-May-10	£578.81
Health and Adult Social Services	LD CCP	RUSHDEN TRAINING	7831	19-May-10	£1,077.80
Health and Adult Social Services	LD CCP	RUSHDEN TRAINING	7826	19-May-10	£814.56
Health and Adult Social Services	LD CCP	RUSHDEN TRAINING	7830	19-May-10	£1,109.40
Health and Adult Social Services	LD CCP	RUSHDEN TRAINING	7825	19-May-10	£870.60
Health and Adult Social Services	LD CCP	RUSHDEN TRAINING	7829	19-May-10	£1,087.80
Health and Adult Social Services	LD CCP	RUSHDEN TRAINING	7827	19-May-10	£870.60
Health and Adult Social Services	LD CCP	S WEST ADULT PLACEMENT SCHEME	1916	19-May-10	£13,171.91
Health and Adult Social Services	LD CCP	SCOPE	5671	19-May-10	£2,256.37
Health and Adult Social Services	LD CCP	SEEABILITY	21535	13-May-10	£8,746.14
Health and Adult Social Services	LD CCP	SOCIAL CARE SOLUTIONS LTD	2075	04-May-10	£1,215.00
Health and Adult Social Services	LD CCP	SOCIAL CARE SOLUTIONS LTD	2141	25-May-10	£3,687.68

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount	
Health and Adult Social Services	LD CCP	SOLOR CARE GROUP - MIDLANDS	MID15823	07-May-10	£4,436.41	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	190008	21-May-10	£736.00	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	94008	06-May-10	£656.98	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	64008	06-May-10	£775.50	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	130008	17-May-10	£689.26	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	150008	17-May-10	£656.98	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	91008	06-May-10	£736.00	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	82008	04-May-10	£739.99	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	170008	17-May-10	£739.99	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	89009	06-May-10	£969.37	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	240008	21-May-10	£689.26	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	92008	06-May-10	£739.99	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	81008	04-May-10	£736.00	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	84008	04-May-10	£656.98	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	220008	21-May-10	£656.98	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	88008	04-May-10	£696.17	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	45008	06-May-10	£969.37	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	90008	04-May-10	£1,809.50	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	96008	06-May-10	£689.26	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	260008	21-May-10	£969.37	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	36008	06-May-10	£678.56	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	200008	21-May-10	£739.99	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	37008	06-May-10	£1,075.12	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	110008	17-May-10	£969.37	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	180008	17-May-10	£736.00	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	53008	06-May-10	£969.37	
Health and Adult Social Services	LD CCP	THE DIAL HOUSE	98008	06-May-10	£969.37	
Health and Adult Social Services	LD In-House Day Community Projects	3 COUNTIES VEHICLE HIRE LTD	2111288348	25-May-10	£522.17	
Health and Adult Social Services	LD In-House Day Community Projects	3 COUNTIES VEHICLE HIRE LTD	2111288343	25-May-10	£511.13	
Health and Adult Social Services	LD In-House Day Community Projects	BIZZY BEES BUSES LTD	2010/2759 S1CK521	07-May-10	£1,311.57	
Health and Adult Social Services	LD In-House Day Community Projects	BIZZY BEES BUSES LTD	2010/2760 S1CK522	07-May-10	£1,420.82	
Health and Adult Social Services	LD In-House Day North Corby/Kettering	3 COUNTIES VEHICLE HIRE LTD	2111288349	27-May-10	£511.13	
Health and Adult Social Services	LD In-House Day North Corby/Kettering	3 COUNTIES VEHICLE HIRE LTD	2111288341	25-May-10	£511.13	
Health and Adult Social Services	LD In-House Day North Corby/Kettering	ATO LTD	3731	19-May-10	£2,079.75	
Health and Adult Social Services	LD In-House Day North Corby/Kettering	BIZZY BEES BUSES LTD	2010/2762Poppy	07-May-10	£1,195.00	
Health and Adult Social Services	LD In-House Day North Corby/Kettering	BIZZY BEES BUSES LTD	2010/2761 S1CK524	07-May-10	£2,470.00	
Health and Adult Social Services	LD In-House Day North Corby/Kettering	NORWOODS PRIVATE HIRE	7710	17-May-10	£697.95	
Health and Adult Social Services	LD In-House Day North Wellingborough/East Northants	3 COUNTIES VEHICLE HIRE LTD	2111285507	20-May-10	£874.20	
Health and Adult Social Services	LD In-House Day North Wellingborough/East Northants	ALCO TAXIS LIMITED	SAN 13	26-May-10	£4,279.35	
Health and Adult Social Services	LD In-House Day North Wellingborough/East Northants	ARVAL PHH BUSINESS SOLUTIONS#1	1013955964	07-May-10	£655.65	
Health and Adult Social Services	LD In-House Day North Wellingborough/East Northants	BURNT TREE VEHICLE SOLUTIONS	XCC 13004496	13-May-10	£831.90	
Health and Adult Social Services	LD In-House Day North Wellingborough/East Northants	BURNT TREE VEHICLE SOLUTIONS	PET 10037513	26-May-10	£595.26	
Health and Adult Social Services	LD In-House Day North Wellingborough/East Northants	OCS GROUP UK LTD T/A CANNON	CN17167986	06-May-10	£1,578.21	
Health and Adult Social Services	LD In-House Day South	ALL HALLOWS CHURCH WELLINGBOROUGH	PCC	ERS-7148514-40161	11-May-10	£500.00
Health and Adult Social Services	LD In-House Day South Daventry/South Northants	3 COUNTIES VEHICLE HIRE LTD	2111288339	25-May-10	£511.13	
Health and Adult Social Services	LD In-House Day South Daventry/South Northants	3 COUNTIES VEHICLE HIRE LTD	2111288338	25-May-10	£846.00	
Health and Adult Social Services	LD In-House Day South Daventry/South Northants	3 COUNTIES VEHICLE HIRE LTD	2111282785	06-May-10	£789.60	

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	LD In-House Day South Daventry/South Northants	3 COUNTIES VEHICLE HIRE LTD	2111282779	06-May-10	£789.60
Health and Adult Social Services	LD In-House Day South Daventry/South Northants	3 COUNTIES VEHICLE HIRE LTD	2111288342	25-May-10	£846.00
Health and Adult Social Services	LD In-House Day South Daventry/South Northants	ARJO LTD*	420171	10-May-10	£621.25
Health and Adult Social Services	LD In-House Day South Daventry/South Northants	ARVAL PHH BUSINESS SOLUTIONS#1	1013955962	07-May-10	£684.72
Health and Adult Social Services	LD In-House Day South Daventry/South Northants	TONY'S TAXIS	RIV0410	14-May-10	£3,019.00
Health and Adult Social Services	LD In-House Day South Nene	ARVAL PHH BUSINESS SOLUTIONS#1	1013955961	07-May-10	£676.55
Health and Adult Social Services	LD In-House Day South Nene	CHILTERN INVADEX LTD*	634857	04-May-10	£852.46
Health and Adult Social Services	LD In-House Day South Nene	ING LEASE (UK) LTD	IVC00786214	05-May-10	£673.60
Health and Adult Social Services	LD In-House Day South Nene	ING LEASE (UK) LTD	IVC00786213	05-May-10	£673.60
Health and Adult Social Services	LD In-House Day South Nene	TFH SPECIAL NEEDS	NN47ADINVO4489	21-May-10	£528.76
Health and Adult Social Services	LD In-House Day South Shire	3 COUNTIES VEHICLE HIRE LTD	2111288347	25-May-10	£546.38
Health and Adult Social Services	LD In-House Day South Shire	3 COUNTIES VEHICLE HIRE LTD	2111288344	25-May-10	£546.38
Health and Adult Social Services	LD In-House Day South Shire	3 COUNTIES VEHICLE HIRE LTD	2111288345	25-May-10	£546.38
Health and Adult Social Services	LD In-House Day South Shire	ING LEASE (UK) LTD	IVC00786773	24-May-10	£1,354.06
Health and Adult Social Services	LD In-House Day South Shire	ING LEASE (UK) LTD	IVC00776389	24-May-10	£1,354.06
Health and Adult Social Services	LD In-House Res North	DP BUSINESS SERVICE	5325	13-May-10	£991.46
Health and Adult Social Services	LD In-House Res South	3 COUNTIES VEHICLE HIRE LTD	2111288340	19-May-10	£846.00
Health and Adult Social Services	LD Re - provision	EASYLINK UK	23758	18-May-10	£822.50
Health and Adult Social Services	LD Re - provision	EASYLINK UK	23591	17-May-10	£1,128.00
Health and Adult Social Services	LD Reprovision Project	GIANT SERVICES LIMITED	2077935	17-May-10	£1,351.25
Health and Adult Social Services	LD Reprovision Project	GIANT SERVICES LIMITED	2088684	17-May-10	£1,081.00
Health and Adult Social Services	LD Reprovision Project	GIANT SERVICES LIMITED	2083148	17-May-10	£1,351.25
Health and Adult Social Services	LD Reprovision Project	GIANT SERVICES LIMITED	2093937	19-May-10	£1,351.25
Health and Adult Social Services	LD Reprovision Project	GIANT SERVICES LIMITED	2080076	17-May-10	£1,351.25
Health and Adult Social Services	LD Reprovision Project	NORTHAMPTONSHIRE HEALTHCARE FOUNDATION TRUST	5113926	18-May-10	£2,281.36
Health and Adult Social Services	LD Reprovision Project	NORTHAMPTONSHIRE HEALTHCARE FOUNDATION TRUST	5113861	12-May-10	£3,632.41
Health and Adult Social Services	LD Reprovision Project	NORTHAMPTONSHIRE HEALTHCARE FOUNDATION TRUST	5113860	18-May-10	£1,840.00
Health and Adult Social Services	LD Reprovision Project	NORTHAMPTONSHIRE HEALTHCARE FOUNDATION TRUST	5113870	11-May-10	£3,146.01
Health and Adult Social Services	LD Reprovision Project	NORTHAMPTONSHIRE HEALTHCARE FOUNDATION TRUST	5113862	12-May-10	£502.16
Health and Adult Social Services	LD Reprovision Project	NORTHAMPTONSHIRE HEALTHCARE FOUNDATION TRUST	5113863	11-May-10	£3,144.95
Health and Adult Social Services	LD Reprovision Project	NORTHANTS HEALTHCARE NHS FOUNDATION TRUST	5113700	21-May-10	£4,602.54
Health and Adult Social Services	LD Reprovision Project	WAYLANDS CONSULTANTS LTD	74	12-May-10	£6,625.83
Health and Adult Social Services	LD Residential & Nursing Spot	24/7 CARE LTD	2471036	04-May-10	£5,124.08
Health and Adult Social Services	LD Residential & Nursing Spot	24/7 CARE LTD	2471038	17-May-10	£4,924.08
Health and Adult Social Services	LD Residential & Nursing Spot	24/7 CARE LTD	2471037	17-May-10	£5,124.08
Health and Adult Social Services	LD Residential & Nursing Spot	24/7 CARE LTD	2471035	04-May-10	£4,924.08
Health and Adult Social Services	LD Residential & Nursing Spot	ACORN VILLAGE	101927	17-May-10	£3,693.42
Health and Adult Social Services	LD Residential & Nursing Spot	ACTIVE CARE PARTNERSHIPS	IARK002984	27-May-10	£8,845.10
Health and Adult Social Services	LD Residential & Nursing Spot	ACTIVE CARE PARTNERSHIPS	IARK003034	27-May-10	£4,054.22
Health and Adult Social Services	LD Residential & Nursing Spot	ACTIVE CARE PARTNERSHIPS	IARK003013	27-May-10	£3,756.14
Health and Adult Social Services	LD Residential & Nursing Spot	ACTIVE CARE PARTNERSHIPS	IMOP001689	21-May-10	£14,972.91
Health and Adult Social Services	LD Residential & Nursing Spot	ACTIVE CARE PARTNERSHIPS	IARK003036	27-May-10	£3,443.48
Health and Adult Social Services	LD Residential & Nursing Spot	ACTIVE CARE PARTNERSHIPS	IBRD006154	04-May-10	£5,407.52

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	LD Residential & Nursing Spot	AGAPE HOUSE	392	11-May-10	£6,258.80
Health and Adult Social Services	LD Residential & Nursing Spot	ALLEN WHITWORTH UK LTD	35	11-May-10	£4,167.68
Health and Adult Social Services	LD Residential & Nursing Spot	ALLEN WHITWORTH UK LTD	125	11-May-10	£4,988.48
Health and Adult Social Services	LD Residential & Nursing Spot	ALLEN WHITWORTH UK LTD	113a	11-May-10	£7,577.40
Health and Adult Social Services	LD Residential & Nursing Spot	AMBERCARE (EAST ANGLIA) LTD	1377	07-May-10	£8,143.44
Health and Adult Social Services	LD Residential & Nursing Spot	ASPIRATIONS CARE LTD	Northants/TS/147	19-May-10	£3,522.94
Health and Adult Social Services	LD Residential & Nursing Spot	ASPIRATIONS CARE LTD	Northants/TS/146	11-May-10	£3,522.94
Health and Adult Social Services	LD Residential & Nursing Spot	ASPIRATIONS CARE LTD	Northants/TS/145	04-May-10	£3,522.16
Health and Adult Social Services	LD Residential & Nursing Spot	AUTISM CARE UK LTD	AC001477	14-May-10	£8,282.84
Health and Adult Social Services	LD Residential & Nursing Spot	AUTISM CARE UK LTD	AC001457	14-May-10	£4,845.84
Health and Adult Social Services	LD Residential & Nursing Spot	AUTISM INITIATIVES	34299	11-May-10	£4,557.22
Health and Adult Social Services	LD Residential & Nursing Spot	AUTISM INITIATIVES	34298	11-May-10	£4,557.67
Health and Adult Social Services	LD Residential & Nursing Spot	AVENS LTD	102104	26-May-10	£3,965.61
Health and Adult Social Services	LD Residential & Nursing Spot	AVENS LTD	102101	26-May-10	£5,121.96
Health and Adult Social Services	LD Residential & Nursing Spot	AVENS LTD	102105	26-May-10	£4,881.04
Health and Adult Social Services	LD Residential & Nursing Spot	AVENS LTD	102107	26-May-10	£4,688.60
Health and Adult Social Services	LD Residential & Nursing Spot	AVENS LTD	102099	26-May-10	£4,094.92
Health and Adult Social Services	LD Residential & Nursing Spot	BERKELEY	7834	19-May-10	£2,006.16
Health and Adult Social Services	LD Residential & Nursing Spot	BERKELEY	7792	19-May-10	£4,082.32
Health and Adult Social Services	LD Residential & Nursing Spot	BERKELEY	7788	19-May-10	£3,235.20
Health and Adult Social Services	LD Residential & Nursing Spot	BERKELEY	7786	19-May-10	£1,952.16
Health and Adult Social Services	LD Residential & Nursing Spot	BERKELEY	7833	19-May-10	£1,915.96
Health and Adult Social Services	LD Residential & Nursing Spot	BERKELEY	7787	19-May-10	£3,146.36
Health and Adult Social Services	LD Residential & Nursing Spot	BERKELEY	7791	19-May-10	£2,559.72
Health and Adult Social Services	LD Residential & Nursing Spot	BERKELEY	7790	19-May-10	£1,532.24
Health and Adult Social Services	LD Residential & Nursing Spot	BLOSSOMS	54303300	28-May-10	£3,780.88
Health and Adult Social Services	LD Residential & Nursing Spot	BLOSSOMS	54303304	28-May-10	£3,825.80
Health and Adult Social Services	LD Residential & Nursing Spot	BLOSSOMS	54303049	07-May-10	£3,786.23
Health and Adult Social Services	LD Residential & Nursing Spot	BLOSSOMS	54303051	07-May-10	£3,786.23
Health and Adult Social Services	LD Residential & Nursing Spot	BLOSSOMS	54303301	28-May-10	£3,780.88
Health and Adult Social Services	LD Residential & Nursing Spot	BLOSSOMS	54303053	07-May-10	£3,831.21
Health and Adult Social Services	LD Residential & Nursing Spot	BLOSSOMS	54303302	28-May-10	£3,780.88
Health and Adult Social Services	LD Residential & Nursing Spot	BLOSSOMS	54303050	07-May-10	£3,786.23
Health and Adult Social Services	LD Residential & Nursing Spot	BOULEVARD CARE	4654	04-May-10	£2,705.64
Health and Adult Social Services	LD Residential & Nursing Spot	CARETECH COMMUNITY SERVICE LTD	SICE019832	07-May-10	£6,128.92
Health and Adult Social Services	LD Residential & Nursing Spot	CARETECH COMMUNITY SERVICE LTD	SICE019834	07-May-10	£5,447.94
Health and Adult Social Services	LD Residential & Nursing Spot	CARETECH COMMUNITY SERVICE LTD	SICE019833	07-May-10	£5,447.94
Health and Adult Social Services	LD Residential & Nursing Spot	CARETECH COMMUNITY SERVICE LTD	SICE019745	07-May-10	£5,447.94
Health and Adult Social Services	LD Residential & Nursing Spot	CARING HEALTHCARE GROUP LTD	51700164	17-May-10	£3,321.78
Health and Adult Social Services	LD Residential & Nursing Spot	CARING HEALTHCARE GROUP LTD	51700141	04-May-10	£4,007.27
Health and Adult Social Services	LD Residential & Nursing Spot	CARING HEALTHCARE GROUP LTD	51700159	17-May-10	£4,140.85
Health and Adult Social Services	LD Residential & Nursing Spot	CARING HEALTHCARE GROUP LTD	51700160	17-May-10	£4,840.78
Health and Adult Social Services	LD Residential & Nursing Spot	CARING HEALTHCARE GROUP LTD	51501533	21-May-10	£8,192.86
Health and Adult Social Services	LD Residential & Nursing Spot	CARING HEALTHCARE GROUP LTD	51700144	04-May-10	£1,557.30
Health and Adult Social Services	LD Residential & Nursing Spot	CARING HEALTHCARE GROUP LTD	51700163	17-May-10	£3,880.40
Health and Adult Social Services	LD Residential & Nursing Spot	CARING HEALTHCARE GROUP LTD	51700161	17-May-10	£1,773.73
Health and Adult Social Services	LD Residential & Nursing Spot	CARING HEALTHCARE GROUP LTD	51700148	04-May-10	£3,328.03
Health and Adult Social Services	LD Residential & Nursing Spot	CARING HEALTHCARE GROUP LTD	51501469	21-May-10	£7,400.00
Health and Adult Social Services	LD Residential & Nursing Spot	CARING HEALTHCARE GROUP LTD	51700142	04-May-10	£4,684.63
Health and Adult Social Services	LD Residential & Nursing Spot	CARING HEALTHCARE GROUP LTD	51700165	17-May-10	£3,936.16
Health and Adult Social Services	LD Residential & Nursing Spot	CARING HEALTHCARE GROUP LTD	51700078	26-May-10	£4,099.84
Health and Adult Social Services	LD Residential & Nursing Spot	CARING HEALTHCARE GROUP LTD	51700125	04-May-10	£3,288.88
Health and Adult Social Services	LD Residential & Nursing Spot	CARING HEALTHCARE GROUP LTD	51700166	17-May-10	£3,438.96
Health and Adult Social Services	LD Residential & Nursing Spot	CARING HEALTHCARE GROUP LTD	51501495	21-May-10	£6,150.92
Health and Adult Social Services	LD Residential & Nursing Spot	CARING HEALTHCARE GROUP LTD	51700143	04-May-10	£1,716.51

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	LD Residential & Nursing Spot	CARING HEALTHCARE GROUP LTD	51700147	04-May-10	£3,809.19
Health and Adult Social Services	LD Residential & Nursing Spot	CARING HEALTHCARE GROUP LTD	51700162	17-May-10	£1,609.21
Health and Adult Social Services	LD Residential & Nursing Spot	CARING HEALTHCARE GROUP LTD	51501532	21-May-10	£6,494.85
Health and Adult Social Services	LD Residential & Nursing Spot	CARING HEALTHCARE GROUP LTD	54501534-51501535	21-May-10	£6,489.32
Health and Adult Social Services	LD Residential & Nursing Spot	CARING HEALTHCARE GROUP LTD	51700145	04-May-10	£3,755.23
Health and Adult Social Services	LD Residential & Nursing Spot	CARING HEALTHCARE GROUP LTD	51700146	04-May-10	£3,214.63
Health and Adult Social Services	LD Residential & Nursing Spot	CARING HEALTHCARE GROUP LTD	51501470	21-May-10	£7,400.00
Health and Adult Social Services	LD Residential & Nursing Spot	CASTLEBECK CARE	27735	06-May-10	£6,349.38
Health and Adult Social Services	LD Residential & Nursing Spot	CASTLEBECK CARE	27847	06-May-10	£6,362.71
Health and Adult Social Services	LD Residential & Nursing Spot	CASTLEBECK CARE	27958	06-May-10	£14,430.55
Health and Adult Social Services	LD Residential & Nursing Spot	CHARNWOOD LODGE	57001462	17-May-10	£5,330.36
Health and Adult Social Services	LD Residential & Nursing Spot	CHARNWOOD LODGE	57001461	17-May-10	£5,330.36
Health and Adult Social Services	LD Residential & Nursing Spot	CHARNWOOD LODGE	57001463	17-May-10	£5,330.36
Health and Adult Social Services	LD Residential & Nursing Spot	CHARNWOOD LODGE	57001465	17-May-10	£5,330.36
Health and Adult Social Services	LD Residential & Nursing Spot	CMG HOMES LTD	HMS-125000370	06-May-10	£2,239.92
Health and Adult Social Services	LD Residential & Nursing Spot	CMG HOMES LTD	HMS-126000258	06-May-10	£2,523.44
Health and Adult Social Services	LD Residential & Nursing Spot	CMG HOMES LTD	HMS-125000375	06-May-10	£2,219.02
Health and Adult Social Services	LD Residential & Nursing Spot	CMG HOMES LTD	HMS-125000377	06-May-10	£2,699.43
Health and Adult Social Services	LD Residential & Nursing Spot	CMG HOMES LTD	HMS-125000372	06-May-10	£4,411.56
Health and Adult Social Services	LD Residential & Nursing Spot	COLEG ELIDYR CAMPHILL COM	93409a	06-May-10	£7,236.79
Health and Adult Social Services	LD Residential & Nursing Spot	COMMUNITY CARE SOLUTIONS	316979	14-May-10	£1,597.63
Health and Adult Social Services	LD Residential & Nursing Spot	COMMUNITY CARE SOLUTIONS	316978	14-May-10	£2,243.19
Health and Adult Social Services	LD Residential & Nursing Spot	COMMUNITY CARE SOLUTIONS	316977	14-May-10	£2,206.74
Health and Adult Social Services	LD Residential & Nursing Spot	COMMUNITY CARE SOLUTIONS	316976	14-May-10	£2,206.74
Health and Adult Social Services	LD Residential & Nursing Spot	COMMUNITY CARE SOLUTIONS	316980	14-May-10	£2,097.64
Health and Adult Social Services	LD Residential & Nursing Spot	COMMUNITY CARE SOLUTIONS	316973	14-May-10	£16,728.45
Health and Adult Social Services	LD Residential & Nursing Spot	COMMUNITY CARE SOLUTIONS	316983	14-May-10	£1,597.59
Health and Adult Social Services	LD Residential & Nursing Spot	COMMUNITY CARE SOLUTIONS	316981	14-May-10	£1,598.05
Health and Adult Social Services	LD Residential & Nursing Spot	COMMUNITY CARE SOLUTIONS	316982	14-May-10	£1,042.41
Health and Adult Social Services	LD Residential & Nursing Spot	COMMUNITY CARE SOLUTIONS	316971	14-May-10	£13,787.13
Health and Adult Social Services	LD Residential & Nursing Spot	COMPASS CARE LTD	1537	06-May-10	£9,322.63
Health and Adult Social Services	LD Residential & Nursing Spot	COMPASS CARE LTD	1533	06-May-10	£7,394.43
Health and Adult Social Services	LD Residential & Nursing Spot	COMPASS CARE LTD	1538	06-May-10	£5,655.64
Health and Adult Social Services	LD Residential & Nursing Spot	COMPASS CARE LTD	1530	06-May-10	£7,394.43
Health and Adult Social Services	LD Residential & Nursing Spot	COMPASS CARE LTD	1534	06-May-10	£9,428.03
Health and Adult Social Services	LD Residential & Nursing Spot	CONGRESS HOUSE LTD	155	17-May-10	£6,642.86
Health and Adult Social Services	LD Residential & Nursing Spot	CONIFERS	137	13-May-10	£29,235.72
Health and Adult Social Services	LD Residential & Nursing Spot	COTTAGE & RURAL ENTERPRISES	64050	06-May-10	£2,033.81
Health and Adult Social Services	LD Residential & Nursing Spot	COTTAGE & RURAL ENTERPRISES	64049	06-May-10	£2,033.81
Health and Adult Social Services	LD Residential & Nursing Spot	COTTAGE & RURAL ENTERPRISES	64100	06-May-10	£2,666.66
Health and Adult Social Services	LD Residential & Nursing Spot	COTTAGE & RURAL ENTERPRISES	64073	06-May-10	£2,105.46
Health and Adult Social Services	LD Residential & Nursing Spot	COTTAGE & RURAL ENTERPRISES	64051	06-May-10	£2,033.81
Health and Adult Social Services	LD Residential & Nursing Spot	COTTAGE & RURAL ENTERPRISES	64053	06-May-10	£2,151.86
Health and Adult Social Services	LD Residential & Nursing Spot	COTTAGE & RURAL ENTERPRISES	64108	06-May-10	£2,299.30
Health and Adult Social Services	LD Residential & Nursing Spot	COTTAGE & RURAL ENTERPRISES	64428	06-May-10	£2,606.80
Health and Adult Social Services	LD Residential & Nursing Spot	COTTAGE & RURAL ENTERPRISES	64085	06-May-10	£2,477.25
Health and Adult Social Services	LD Residential & Nursing Spot	COTTAGE & RURAL ENTERPRISES	64054	06-May-10	£3,671.86
Health and Adult Social Services	LD Residential & Nursing Spot	COTTAGE & RURAL ENTERPRISES	64454	06-May-10	£2,917.92
Health and Adult Social Services	LD Residential & Nursing Spot	COTTAGE & RURAL ENTERPRISES	64052	06-May-10	£2,064.20
Health and Adult Social Services	LD Residential & Nursing Spot	COTTAGE & RURAL ENTERPRISES	64074	06-May-10	£1,981.78
Health and Adult Social Services	LD Residential & Nursing Spot	COTTAGE & RURAL ENTERPRISES	64047	06-May-10	£2,045.24
Health and Adult Social Services	LD Residential & Nursing Spot	COUNTRY VIEW NURSING HOME	0510/3658	17-May-10	£4,271.58
Health and Adult Social Services	LD Residential & Nursing Spot	COUNTRY VIEW NURSING HOME	0410/3607	04-May-10	£4,133.79
Health and Adult Social Services	LD Residential & Nursing Spot	D A & C BUCKBY	SL/JUN/2010/PC	21-May-10	£1,035.32

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	LD Residential & Nursing Spot	DEAF-INITELY INDEPENDENT	GF05/10	17-May-10	£1,575.04
Health and Adult Social Services	LD Residential & Nursing Spot	DEAF-INITELY INDEPENDENT	HW/05/10	06-May-10	£3,129.16
Health and Adult Social Services	LD Residential & Nursing Spot	DEAF-INITELY INDEPENDENT	TC/0510	06-May-10	£3,538.24
Health and Adult Social Services	LD Residential & Nursing Spot	DELOS COMMUNITY	CL4053	19-May-10	£3,417.52
Health and Adult Social Services	LD Residential & Nursing Spot	DELOS COMMUNITY	CL4054	19-May-10	£3,053.76
Health and Adult Social Services	LD Residential & Nursing Spot	DELOS COMMUNITY	CL4058	19-May-10	£3,485.52
Health and Adult Social Services	LD Residential & Nursing Spot	DELOS COMMUNITY	CL4055	19-May-10	£3,656.72
Health and Adult Social Services	LD Residential & Nursing Spot	DELOS COMMUNITY	CL4057	19-May-10	£5,449.72
Health and Adult Social Services	LD Residential & Nursing Spot	DELOS COMMUNITY	CL4056	19-May-10	£2,884.84
Health and Adult Social Services	LD Residential & Nursing Spot	ELIZABETH FITZROY SUPPORT	CMOAK-61	19-May-10	£4,272.97
Health and Adult Social Services	LD Residential & Nursing Spot	FORESIGHT RESIDENTIAL LTD	11749	19-May-10	£2,495.14
Health and Adult Social Services	LD Residential & Nursing Spot	GOLDEN GORSE RESIDENTIAL HOME	15	13-May-10	£3,426.32
Health and Adult Social Services	LD Residential & Nursing Spot	HASTINGS LODGE/HASTINGS COTTGE	MAY10 HL10/0116	17-May-10	£29,241.36
Health and Adult Social Services	LD Residential & Nursing Spot	HERONS LODGE/MENTAUR	7809	07-May-10	£5,394.44
Health and Adult Social Services	LD Residential & Nursing Spot	HIGHBURY R C H	99A	07-May-10	£2,473.55
Health and Adult Social Services	LD Residential & Nursing Spot	HIGHBURY R C H	104	07-May-10	£15,284.12
Health and Adult Social Services	LD Residential & Nursing Spot	HIGHFIELD	7803	19-May-10	£3,161.00
Health and Adult Social Services	LD Residential & Nursing Spot	HIGHFIELD	7802	19-May-10	£3,481.56
Health and Adult Social Services	LD Residential & Nursing Spot	HILLCREST	589	25-May-10	£6,947.59
Health and Adult Social Services	LD Residential & Nursing Spot	HOME FARM TRUST LTD	Y/2/146881	17-May-10	£3,325.64
Health and Adult Social Services	LD Residential & Nursing Spot	HOME FARM TRUST LTD	Y/2/146879	17-May-10	£2,351.64
Health and Adult Social Services	LD Residential & Nursing Spot	HOME FARM TRUST LTD	Y/2/146883	17-May-10	£3,797.80
Health and Adult Social Services	LD Residential & Nursing Spot	HOME FARM TRUST LTD	Y/2/146880	17-May-10	£2,763.28
Health and Adult Social Services	LD Residential & Nursing Spot	HOME FARM TRUST LTD	Y/2/146878	17-May-10	£2,149.56
Health and Adult Social Services	LD Residential & Nursing Spot	HOME FARM TRUST LTD	Y/2/146877	17-May-10	£6,453.68
Health and Adult Social Services	LD Residential & Nursing Spot	HOME FARM TRUST LTD	Y/2/148283	17-May-10	£1,049.72
Health and Adult Social Services	LD Residential & Nursing Spot	HOME FARM TRUST LTD	Y/2/146876	17-May-10	£2,761.20
Health and Adult Social Services	LD Residential & Nursing Spot	HOME FARM TRUST LTD	Y/2/147099	17-May-10	£4,425.24
Health and Adult Social Services	LD Residential & Nursing Spot	HOME FARM TRUST LTD	Y/2/146882	17-May-10	£2,997.72
Health and Adult Social Services	LD Residential & Nursing Spot	HOUSE MARTINS CARE LTD	3314	25-May-10	£12,193.02
Health and Adult Social Services	LD Residential & Nursing Spot	HR CARE HOMES LTD	56000269	21-May-10	£7,001.62
Health and Adult Social Services	LD Residential & Nursing Spot	HR CARE HOMES LTD	56000260	21-May-10	£2,690.58
Health and Adult Social Services	LD Residential & Nursing Spot	HR CARE HOMES LTD	56000262	21-May-10	£5,170.09
Health and Adult Social Services	LD Residential & Nursing Spot	HR CARE HOMES LTD	56000268	21-May-10	£7,001.62
Health and Adult Social Services	LD Residential & Nursing Spot	HR CARE HOMES LTD	56000267	21-May-10	£8,226.56
Health and Adult Social Services	LD Residential & Nursing Spot	HR CARE HOMES LTD	56000265	21-May-10	£3,666.67
Health and Adult Social Services	LD Residential & Nursing Spot	HR CARE HOMES LTD	56000270	21-May-10	£7,001.62
Health and Adult Social Services	LD Residential & Nursing Spot	HR CARE HOMES LTD	56000259	21-May-10	£1,937.06
Health and Adult Social Services	LD Residential & Nursing Spot	HR CARE HOMES LTD	56000271	21-May-10	£4,159.40
Health and Adult Social Services	LD Residential & Nursing Spot	HR CARE HOMES LTD	56000261	21-May-10	£5,386.83
Health and Adult Social Services	LD Residential & Nursing Spot	HR CARE HOMES LTD	56000266	21-May-10	£8,226.56
Health and Adult Social Services	LD Residential & Nursing Spot	HR CARE HOMES LTD	56000258	21-May-10	£2,486.66
Health and Adult Social Services	LD Residential & Nursing Spot	HR CARE HOMES LTD	56000263	21-May-10	£2,946.28
Health and Adult Social Services	LD Residential & Nursing Spot	LIFESYTL CARE SUPPORT	AH/NCC/066	19-May-10	£11,371.11
Health and Adult Social Services	LD Residential & Nursing Spot	LIVABILITY#1	SI0012206	20-May-10	£819.00
Health and Adult Social Services	LD Residential & Nursing Spot	LIVABILITY#1	SI0017513	27-May-10	£5,595.56
Health and Adult Social Services	LD Residential & Nursing Spot	LIVABILITY#1	SI0017102	04-May-10	£10,195.13
Health and Adult Social Services	LD Residential & Nursing Spot	LIVABILITY#1	SI0017060	04-May-10	£11,122.95
Health and Adult Social Services	LD Residential & Nursing Spot	LIVABILITY#1	SI0015762	27-May-10	£5,538.72
Health and Adult Social Services	LD Residential & Nursing Spot	LIVABILITY#1	SI0017072	04-May-10	£11,118.11
Health and Adult Social Services	LD Residential & Nursing Spot	LIVABILITY#1	SI0017067	04-May-10	£11,008.27
Health and Adult Social Services	LD Residential & Nursing Spot	LIVABILITY#1	SI0017074	04-May-10	£10,195.13
Health and Adult Social Services	LD Residential & Nursing Spot	LIVABILITY#1	SI0017064	04-May-10	£17,521.51
Health and Adult Social Services	LD Residential & Nursing Spot	LIVABILITY#1	SI0017075	04-May-10	£10,195.13
Health and Adult Social Services	LD Residential & Nursing Spot	LIVABILITY#1	SI0017061	04-May-10	£10,195.13

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	LD Residential & Nursing Spot	LIVABILITY#1	SI0017068	04-May-10	£11,008.27
Health and Adult Social Services	LD Residential & Nursing Spot	LIVABILITY#1	SI0017073	04-May-10	£10,195.13
Health and Adult Social Services	LD Residential & Nursing Spot	LIVABILITY#1	SI0017076	04-May-10	£10,634.03
Health and Adult Social Services	LD Residential & Nursing Spot	LIVABILITY#1	SI0017071	04-May-10	£10,195.13
Health and Adult Social Services	LD Residential & Nursing Spot	LIVABILITY#1	SI0017062	04-May-10	£10,195.13
Health and Adult Social Services	LD Residential & Nursing Spot	LIVABILITY#1	SI0017077	04-May-10	£10,195.13
Health and Adult Social Services	LD Residential & Nursing Spot	LIVABILITY#1	SI0011248	20-May-10	£715.00
Health and Adult Social Services	LD Residential & Nursing Spot	LIVABILITY#1	SI0017058	04-May-10	£9,687.67
Health and Adult Social Services	LD Residential & Nursing Spot	MACINTYRE	SINV/00047191	27-May-10	£3,170.32
Health and Adult Social Services	LD Residential & Nursing Spot	MACINTYRE	SINV/00048132	27-May-10	£3,309.87
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1349073	04-May-10	£1,178.02
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358057	07-May-10	£845.64
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358094	07-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1349057	04-May-10	£930.65
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358070	07-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1364273	17-May-10	£845.64
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1364266	17-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358097	07-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358059	07-May-10	£845.64
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358074	07-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358082	07-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358064	07-May-10	£1,007.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358088	07-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358060	07-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358078	07-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1349082	04-May-10	£930.65
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1349067	04-May-10	£930.65
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358071	07-May-10	£1,286.84
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1349055	04-May-10	£3,245.21
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358095	07-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358073	07-May-10	£845.64
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358075	07-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358067	07-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358085	07-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358072	07-May-10	£994.48
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1349058	04-May-10	£3,341.40
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1345698	04-May-10	£841.68
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358089	07-May-10	£1,286.84
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358076	07-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358058	07-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1364274	17-May-10	£2,509.52
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1364279	17-May-10	£3,494.84
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1345697	04-May-10	£841.68
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358061	07-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1349051	04-May-10	£930.65
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1349053	04-May-10	£930.65
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1364272	17-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1364265	17-May-10	£3,494.84
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358083	07-May-10	£1,318.16
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358077	07-May-10	£1,268.64
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358081	07-May-10	£1,268.80
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358090	07-May-10	£845.64
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1364277	17-May-10	£1,268.64
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358087	07-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358080	07-May-10	£1,286.84

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1364267	17-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1349065	04-May-10	£930.65
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358055	07-May-10	£845.64
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1345727	04-May-10	£994.48
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1345696	04-May-10	£994.48
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1364263	17-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358063	07-May-10	£1,174.96
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1364270	17-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1364264	17-May-10	£2,262.88
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1364275	17-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358084	07-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1349080	04-May-10	£1,190.28
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358091	07-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1364280	17-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1365295	17-May-10	£3,503.12
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358098	07-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1345724	04-May-10	£1,274.08
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1364276	17-May-10	£845.64
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1349072	04-May-10	£930.65
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358065	07-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1364268	17-May-10	£3,341.40
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358086	07-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1349079	04-May-10	£785.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1349077	04-May-10	£2,330.27
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1349069	04-May-10	£3,245.21
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1349056	04-May-10	£2,101.25
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358062	07-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358069	07-May-10	£845.64
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1364278	17-May-10	£1,002.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1350331	04-May-10	£3,435.96
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1349074	04-May-10	£785.24
Health and Adult Social Services	LD Residential & Nursing Spot	MENCAP	1358068	07-May-10	£845.64
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	93229	11-May-10	£3,202.57
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	93223	11-May-10	£2,167.96
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	92371	04-May-10	£2,834.45
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	93262	11-May-10	£3,203.01
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	93012	19-May-10	£2,055.70
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	93261	11-May-10	£1,776.92
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	93257	11-May-10	£3,379.53
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	93224	11-May-10	£3,502.82
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	93256	11-May-10	£2,687.08
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	91718	04-May-10	£2,181.77
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	93264	11-May-10	£2,601.34
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	93231	11-May-10	£2,783.31
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	93014	19-May-10	£2,441.65
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	93011	19-May-10	£3,507.78
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	93228	11-May-10	£1,759.34
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	93260	11-May-10	£3,289.72
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	93263	11-May-10	£3,348.09
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	93221	11-May-10	£2,248.92
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	93226	11-May-10	£6,024.19
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	93222	11-May-10	£1,736.18
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	93016	19-May-10	£1,641.41
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	93225	11-May-10	£2,448.65
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	93227	11-May-10	£2,248.47

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	92376	04-May-10	£2,808.07
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	92327	04-May-10	£2,597.88
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	93258	11-May-10	£1,776.92
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	93230	11-May-10	£2,549.75
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	93259	11-May-10	£1,490.32
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	92363	04-May-10	£2,686.39
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	92339	04-May-10	£2,253.68
Health and Adult Social Services	LD Residential & Nursing Spot	MINSTER PATHWAYS LTD	92335	04-May-10	£2,759.12
Health and Adult Social Services	LD Residential & Nursing Spot	MSAADA GROUP	6522	11-May-10	£6,742.50
Health and Adult Social Services	LD Residential & Nursing Spot	MSAADA GROUP	6523	11-May-10	£3,062.36
Health and Adult Social Services	LD Residential & Nursing Spot	MSAADA GROUP	6524	11-May-10	£3,062.36
Health and Adult Social Services	LD Residential & Nursing Spot	NICHOLAS ROTHWELL HOUSE	616	06-May-10	£1,470.08
Health and Adult Social Services	LD Residential & Nursing Spot	NORTHAMPTONSHIRE COUNTY COUNCIL	118669	27-May-10	£752.00
Health and Adult Social Services	LD Residential & Nursing Spot	NORTHAMPTONSHIRE COUNTY COUNCIL	118350	11-May-10	£792.30
Health and Adult Social Services	LD Residential & Nursing Spot	NUTLEY HALL LTD	270410	04-May-10	£6,679.92
Health and Adult Social Services	LD Residential & Nursing Spot	OAKFIELD	4731/NG	27-May-10	£3,077.40
Health and Adult Social Services	LD Residential & Nursing Spot	OAKFIELD	4730/NB	27-May-10	£3,077.40
Health and Adult Social Services	LD Residential & Nursing Spot	OAKFIELD	4713/NW	04-May-10	£3,064.51
Health and Adult Social Services	LD Residential & Nursing Spot	OAKFIELD	4712/NG	04-May-10	£3,064.51
Health and Adult Social Services	LD Residential & Nursing Spot	OAKFIELD	4732/NRO	27-May-10	£3,077.40
Health and Adult Social Services	LD Residential & Nursing Spot	OAKFIELD	4733/NW	27-May-10	£3,077.40
Health and Adult Social Services	LD Residential & Nursing Spot	OAKFIELD	4711/NRO	04-May-10	£3,064.51
Health and Adult Social Services	LD Residential & Nursing Spot	OAKFIELD	4710/NB	04-May-10	£3,064.51
Health and Adult Social Services	LD Residential & Nursing Spot	PURBECK CARE LTD	3354	05-May-10	£7,620.51
Health and Adult Social Services	LD Residential & Nursing Spot	PURLEY PARK TRUST LTD	2356	06-May-10	£2,409.94
Health and Adult Social Services	LD Residential & Nursing Spot	REDRUTH NURSING HOME	1163	11-May-10	£2,607.14
Health and Adult Social Services	LD Residential & Nursing Spot	REDRUTH NURSING HOME	1159	11-May-10	£2,911.31
Health and Adult Social Services	LD Residential & Nursing Spot	RESUSCITATE CARE LIMITED	46	11-May-10	£9,320.08
Health and Adult Social Services	LD Residential & Nursing Spot	RIDGEWOOD CARE SERVICES LTD	714	19-May-10	£5,818.00
Health and Adult Social Services	LD Residential & Nursing Spot	RUSHWELL HOUSE	7818	19-May-10	£3,393.44
Health and Adult Social Services	LD Residential & Nursing Spot	RUSHWELL HOUSE	7819	19-May-10	£2,469.88
Health and Adult Social Services	LD Residential & Nursing Spot	RUSHWELL HOUSE	7817	19-May-10	£3,529.72
Health and Adult Social Services	LD Residential & Nursing Spot	SCOPE	5693	19-May-10	£2,475.37
Health and Adult Social Services	LD Residential & Nursing Spot	SCOPE	5683	19-May-10	£2,412.37
Health and Adult Social Services	LD Residential & Nursing Spot	SELECT HEALTHCARE	3787	04-May-10	£4,880.00
Health and Adult Social Services	LD Residential & Nursing Spot	SELECT HEALTHCARE	4175	04-May-10	£4,880.00
Health and Adult Social Services	LD Residential & Nursing Spot	SELECT HEALTHCARE	4407	25-May-10	£4,780.00
Health and Adult Social Services	LD Residential & Nursing Spot	SENSE WEST	CAS059019	06-May-10	£8,877.32
Health and Adult Social Services	LD Residential & Nursing Spot	SENSE WEST	CAS058723	06-May-10	£5,455.40
Health and Adult Social Services	LD Residential & Nursing Spot	SENSE WEST	CAS058720	06-May-10	£5,622.92
Health and Adult Social Services	LD Residential & Nursing Spot	SENSE WEST	CAS058722	06-May-10	£4,287.64
Health and Adult Social Services	LD Residential & Nursing Spot	SOLOR CARE GROUP - SOUTH EAST	SEA17999/0	07-May-10	£6,936.92
Health and Adult Social Services	LD Residential & Nursing Spot	STEPPING STONES	9846	19-May-10	£6,757.80
Health and Adult Social Services	LD Residential & Nursing Spot	STEPPING STONES	9847	19-May-10	£4,228.84
Health and Adult Social Services	LD Residential & Nursing Spot	STOKE HOUSE	7799	19-May-10	£3,237.32
Health and Adult Social Services	LD Residential & Nursing Spot	STOKE HOUSE	7795	19-May-10	£4,556.96
Health and Adult Social Services	LD Residential & Nursing Spot	STROUD COURT COMMUNITY TRUST	"64,100"	11-May-10	£4,124.04
Health and Adult Social Services	LD Residential & Nursing Spot	STROUD COURT COMMUNITY TRUST	"64,101"	11-May-10	£4,149.52
Health and Adult Social Services	LD Residential & Nursing Spot	STROUD COURT COMMUNITY TRUST	"64,099"	11-May-10	£4,105.00
Health and Adult Social Services	LD Residential & Nursing Spot	TABS@42LTD	O034	04-May-10	£7,026.64
Health and Adult Social Services	LD Residential & Nursing Spot	TABS@42LTD	O035	25-May-10	£7,026.64
Health and Adult Social Services	LD Residential & Nursing Spot	THE DISABILITIES TRUST	DWT06553	21-May-10	£5,364.20
Health and Adult Social Services	LD Residential & Nursing Spot	THE DISABILITIES TRUST	DWT06524	21-May-10	£5,497.50

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	LD Residential & Nursing Spot	THE DISABILITIES TRUST	DWT06525	21-May-10	£5,191.20
Health and Adult Social Services	LD Residential & Nursing Spot	THE DISABILITIES TRUST	DWT06552	21-May-10	£5,680.75
Health and Adult Social Services	LD Residential & Nursing Spot	THE DISABILITIES TRUST	403324	21-May-10	£5,271.00
Health and Adult Social Services	LD Residential & Nursing Spot	THE ELMS	97	06-May-10	£12,954.76
Health and Adult Social Services	LD Residential & Nursing Spot	THE HAWTHORNS DWELLINGS LTD	118	07-May-10	£12,599.48
Health and Adult Social Services	LD Residential & Nursing Spot	THE HEATHERS	54303312	27-May-10	£2,116.40
Health and Adult Social Services	LD Residential & Nursing Spot	THE HEATHERS	54303062	07-May-10	£3,186.52
Health and Adult Social Services	LD Residential & Nursing Spot	THE HEATHERS	54303058	07-May-10	£978.04
Health and Adult Social Services	LD Residential & Nursing Spot	THE HEATHERS	54303309	27-May-10	£978.04
Health and Adult Social Services	LD Residential & Nursing Spot	THE HEATHERS	54303317	27-May-10	£3,753.40
Health and Adult Social Services	LD Residential & Nursing Spot	THE HEATHERS	54303060	07-May-10	£1,989.72
Health and Adult Social Services	LD Residential & Nursing Spot	THE HEATHERS	54303313	27-May-10	£3,186.52
Health and Adult Social Services	LD Residential & Nursing Spot	THE HEATHERS	54303066	07-May-10	£3,753.40
Health and Adult Social Services	LD Residential & Nursing Spot	THE HEATHERS	54303311	27-May-10	£1,989.72
Health and Adult Social Services	LD Residential & Nursing Spot	THE HEATHERS	54303048	07-May-10	£3,753.40
Health and Adult Social Services	LD Residential & Nursing Spot	THE HEATHERS	54303299	27-May-10	£3,753.40
Health and Adult Social Services	LD Residential & Nursing Spot	THE HEATHERS	54303316	27-May-10	£4,920.72
Health and Adult Social Services	LD Residential & Nursing Spot	THE HEATHERS	54303061	07-May-10	£2,116.40
Health and Adult Social Services	LD Residential & Nursing Spot	THE HEATHERS	54303065	07-May-10	£4,920.72
Health and Adult Social Services	LD Residential & Nursing Spot	THE JOHN TOWNSEND TRUST	SIN000879	11-May-10	£6,915.30
Health and Adult Social Services	LD Residential & Nursing Spot	THE JOHN TOWNSEND TRUST	SIN000920	26-May-10	£7,145.81
Health and Adult Social Services	LD Residential & Nursing Spot	THE JOHN TOWNSEND TRUST	SIN000599	04-May-10	£4,840.89
Health and Adult Social Services	LD Residential & Nursing Spot	THE REGARD PARTNERSHIP	L0067798	06-May-10	£6,444.68
Health and Adult Social Services	LD Residential & Nursing Spot	THE RICHARDSON P/SHIP FOR CARE	3200	13-May-10	£6,420.99
Health and Adult Social Services	LD Residential & Nursing Spot	THE WESSEX AUTISTIC SOCIETY	11602	19-May-10	£5,387.34
Health and Adult Social Services	LD Residential & Nursing Spot	VISTA CARE LIMITED	210	25-May-10	£2,097.94
Health and Adult Social Services	LD Residential & Nursing Spot	VISTA CARE LIMITED	212	25-May-10	£6,214.02
Health and Adult Social Services	LD Residential & Nursing Spot	VISTA CARE LIMITED	217	25-May-10	£2,767.69
Health and Adult Social Services	LD Residential & Nursing Spot	VISTA CARE LIMITED	213	25-May-10	£3,007.06
Health and Adult Social Services	LD Residential & Nursing Spot	VISTA CARE LIMITED	214	25-May-10	£1,808.84
Health and Adult Social Services	LD Residential & Nursing Spot	VISTA CARE LIMITED	215	25-May-10	£1,808.84
Health and Adult Social Services	LD Residential & Nursing Spot	VISTA CARE LIMITED	216	25-May-10	£2,767.69
Health and Adult Social Services	LD Residential & Nursing Spot	VISTA CARE LIMITED	211	25-May-10	£1,884.58
Health and Adult Social Services	LD Residential & Nursing Spot	VOYAGE	VOY/7427250	17-May-10	£6,438.48
Health and Adult Social Services	LD Residential & Nursing Spot	VOYAGE	Care/7429546	19-May-10	£7,068.62
Health and Adult Social Services	LD Residential & Nursing Spot	VOYAGE	Care/7429545	19-May-10	£7,138.60
Health and Adult Social Services	LD Residential & Nursing Spot	WILDACRE	474	20-May-10	£21,007.63
Health and Adult Social Services	LD Residential & Nursing Spot	WILDACRE	475	20-May-10	£944.40
Health and Adult Social Services	LD Residential & Nursing Spot	WILDACRE	478	20-May-10	£3,138.99
Health and Adult Social Services	LD Residential & Nursing Spot	WILDACRE	476	20-May-10	£3,148.89
Health and Adult Social Services	LD Residential Care Independent Sector Contracts	DELOS COMMUNITY	CL3966	25-May-10	£895.60
Health and Adult Social Services	Mental Health	COMENSURA LTD	122787_3706402	11-May-10	£1,505.25
Health and Adult Social Services	Mental Health	KNUSTON BOARDING CATTERY	201003	24-May-10	£522.00
Health and Adult Social Services	Mental Health	SMART FORM	ERS-7149100-40297	12-May-10	£1,620.00
Health and Adult Social Services	Mental Health Capacity Act	AUTOMEDIA LTD	60409	24-May-10	£579.00
Health and Adult Social Services	Northampton CMT	COMENSURA LTD	122787_3702624	11-May-10	£1,289.65
Health and Adult Social Services	Old Care Management	ADVOCACY IN DARLINGTON	8	26-May-10	£3,691.50
Health and Adult Social Services	Old Care Management	COMENSURA LTD	122787_3704143	11-May-10	£550.93
Health and Adult Social Services	Old Care Management	KETTERING GENERAL HOSPITAL	B0084261ADJ	24-May-10	£514.00
Health and Adult Social Services	OP CCP	ANGELS COMM HOMECARE	14033	13-May-10	£950.24
Health and Adult Social Services	OP CCP	CAREFORCE GROUP PLC	DA040	26-May-10	£89,293.43
Health and Adult Social Services	OP CCP	CAREFORCE GROUP PLC	SN041	25-May-10	£123,149.40

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	OP CCP	CAREFORCE GROUP PLC	DA041	26-May-10	£45,740.83
Health and Adult Social Services	OP CCP	CAREWATCH RUGBY	27A	26-May-10	£541.80
Health and Adult Social Services	OP CCP	CAREWATCH RUGBY	40	27-May-10	£64,636.71
Health and Adult Social Services	OP CCP	CLAIMAR HOME CARE SERVICES	40	06-May-10	£83,287.56
Health and Adult Social Services	OP CCP	CONTENT CARE LTD	1330	06-May-10	£4,200.00
Health and Adult Social Services	OP CCP	DIRECT HEALTH	39	04-May-10	£87,322.67
Health and Adult Social Services	OP CCP	DIRECT HEALTH	40	04-May-10	£21,906.90
Health and Adult Social Services	OP CCP	EAST NORTHANTS HEADWAY LTD	HEN.04.10	17-May-10	£6,570.00
Health and Adult Social Services	OP CCP	GOLDSBOROUGH	RF/340/0021226	20-May-10	£85,551.72
Health and Adult Social Services	OP CCP	HEADWAY NORTHAMPTON	719	17-May-10	£633.08
Health and Adult Social Services	OP CCP	HEADWAY NORTHAMPTON	767	17-May-10	£810.84
Health and Adult Social Services	OP CCP	ICCM	1056	21-May-10	£2,768.89
Health and Adult Social Services	OP CCP	ICCM	975	07-May-10	£1,805.32
Health and Adult Social Services	OP CCP	ISS HEALTHCARE LTD	4702916	26-May-10	£575.72
Health and Adult Social Services	OP CCP	LEONARD CHESHIRE	40	04-May-10	£71,923.53
Health and Adult Social Services	OP CCP	MSAADA COMMUNITY CARE SERVICES	6540	11-May-10	£1,987.19
Health and Adult Social Services	OP CCP	RAUNDS LODGE NURSING HOME	186	13-May-10	£34,329.21
Health and Adult Social Services	OP CCP	T&J DOMESTIC SERVICES LTD	4Y(B)	27-May-10	£810.00
Health and Adult Social Services	OP In House Residential Homes Boniface House	DBC FOODSERVICE LTD	6482432	11-May-10	£527.45
Health and Adult Social Services	OP In House Residential Homes Boniface House	FAIRFIELD CARE PRODUCTS	190450	24-May-10	£562.38
Health and Adult Social Services	OP In House Residential Homes Boniface House	FAIRFIELD CARE PRODUCTS	189818	11-May-10	£656.26
Health and Adult Social Services	OP In House Residential Homes Boniface House	LAUNDRY FM LTD	RB/1382055	19-May-10	£540.50
Health and Adult Social Services	OP In House Residential Homes Cotswold House	LAUNDRY FM LTD	RB/1380160	04-May-10	£540.50
Health and Adult Social Services	OP In House Residential Homes Cotswold House	P & B CHANDLER	31521	14-May-10	£587.50
Health and Adult Social Services	OP In House Residential Homes Cotswold House	THOMAS RIDLEY & SON LTD	180016	28-May-10	£544.44
Health and Adult Social Services	OP In House Residential Homes Cotswold House	THOMAS RIDLEY & SON LTD	177070	21-May-10	£527.99
Health and Adult Social Services	OP In House Residential Homes Ecton Brook	COMENSURA LTD	122787_3709696	11-May-10	£655.64
Health and Adult Social Services	OP In House Residential Homes Ecton Brook	INITIAL MEDICAL SERVICES LIMITED	10576845	04-May-10	£2,250.61
Health and Adult Social Services	OP In House Residential Homes Ecton Brook	JLA LTD	RB/1383058	26-May-10	£540.50
Health and Adult Social Services	OP In House Residential Homes Hemmingwell	SPECIALIST FLEET SERVICES LTD	N00546	06-May-10	£544.94
Health and Adult Social Services	OP In House Residential Homes Lakeview	CARE QUALITY COMMISSION(CQC)	ANN000032114	07-May-10	£4,059.00
Health and Adult Social Services	OP In House Residential Homes Lakeview	COMENSURA LTD	122787_3697981	11-May-10	£505.65
Health and Adult Social Services	OP In House Residential Homes Obelisk House	COMENSURA LTD	122787_3697158	11-May-10	£567.08
Health and Adult Social Services	OP In House Residential Homes Obelisk House	LAUNDRY FM LTD	RB/1380153	20-May-10	£797.83
Health and Adult Social Services	OP In House Residential Homes Ridgway House	COMENSURA LTD	122787_3699286	11-May-10	£543.44
Health and Adult Social Services	OP In House Residential Homes Southfields	COMENSURA LTD	122787_3680841	11-May-10	£816.24
Health and Adult Social Services	OP In House Residential Homes Southfields	COMENSURA LTD	122787_3697212	11-May-10	£638.04
Health and Adult Social Services	OP In House Residential Homes Southfields	COMENSURA LTD	122787_3698689	11-May-10	£509.12
Health and Adult Social Services	OP In House Residential Homes Southfields	LAUNDRY FM LTD	RB/1383057	26-May-10	£552.25
Health and Adult Social Services	OP In House Residential Homes Southfields	THOMAS RIDLEY & SON LTD	171497	10-May-10	£624.53
Health and Adult Social Services	OP In House Residential Homes Southfields	THOMAS RIDLEY & SON LTD	176991	27-May-10	£589.47
Health and Adult Social Services	OP In House Residential Homes Southfields	THOMAS RIDLEY & SON LTD	173994	17-May-10	£542.73
Health and Adult Social Services	OP In House Residential Homes Southfields	THOMAS RIDLEY & SON LTD	168108	04-May-10	£526.86
Health and Adult Social Services	OP In House Residential Homes The Grange	THOMAS RIDLEY & SON LTD	169512	04-May-10	£520.07
Health and Adult Social Services	OP In-House Day Care North	BURNT TREE VEHICLE SOLUTIONS	XCC 13004494	07-May-10	£2,243.08
Health and Adult Social Services	OP In-House Day Care South	BURNT TREE VEHICLE SOLUTIONS	XCC 13004638	25-May-10	£1,938.75
Health and Adult Social Services	OP In-House Day Care South	CRAIG'S PRIVATE HIRE	020/SD	07-May-10	£3,515.13
Health and Adult Social Services	OP In-House Day Care South	LARCHMOOR LTD	8166	17-May-10	£811.50
Health and Adult Social Services	OP Res External Block Contracts	SHAW HEALTHCARE	SD101933	26-May-10	£25,021.89
Health and Adult Social Services	OP Res External Block Contracts	SHAW HEALTHCARE	SD101978	26-May-10	£57,708.90
Health and Adult Social Services	OP Res External Block Contracts	SHAW HEALTHCARE	SD101932	26-May-10	£691,104.82
Health and Adult Social Services	OP Res External Block Contracts	SHAW HEALTHCARE	SD101934	26-May-10	£24,329.47
Health and Adult Social Services	OP Res External Block Contracts	SHAW HEALTHCARE	SD101940	26-May-10	£39,000.00

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	OP Residential & Nursing Spot	ABINGTON PARK VIEW	6548	11-May-10	£1,834.14
Health and Adult Social Services	OP Residential & Nursing Spot	ABINGTON PARK VIEW	6600	25-May-10	£1,580.96
Health and Adult Social Services	OP Residential & Nursing Spot	ABINGTON PARK VIEW	6547	11-May-10	£1,628.39
Health and Adult Social Services	OP Residential & Nursing Spot	ABINGTON PARK VIEW	6549	11-May-10	£1,818.86
Health and Adult Social Services	OP Residential & Nursing Spot	ABINGTON PARK VIEW	6599	25-May-10	£1,988.94
Health and Adult Social Services	OP Residential & Nursing Spot	ACORN HILL NURSING HOME	1952	07-May-10	£1,646.37
Health and Adult Social Services	OP Residential & Nursing Spot	ALBANY CARE LIMITED	3002991	11-May-10	£1,594.88
Health and Adult Social Services	OP Residential & Nursing Spot	ALBANY CARE LIMITED	3002935	25-May-10	£1,594.88
Health and Adult Social Services	OP Residential & Nursing Spot	ALLAMBIE HOUSE	10017	19-May-10	£2,870.00
Health and Adult Social Services	OP Residential & Nursing Spot	ALPHA CARE LIMITED	CC 2443	14-May-10	£1,885.92
Health and Adult Social Services	OP Residential & Nursing Spot	ALPHA CARE LIMITED	CC 2440	14-May-10	£1,629.00
Health and Adult Social Services	OP Residential & Nursing Spot	ALPHA CARE LIMITED	CC 2438	14-May-10	£1,629.00
Health and Adult Social Services	OP Residential & Nursing Spot	ALPHA CARE LIMITED	CC 2453	14-May-10	£1,904.60
Health and Adult Social Services	OP Residential & Nursing Spot	ALPHA CARE LIMITED	CC 2437	04-May-10	£1,800.00
Health and Adult Social Services	OP Residential & Nursing Spot	ALPHA CARE LIMITED	CC 2455	14-May-10	£1,932.24
Health and Adult Social Services	OP Residential & Nursing Spot	ALPHA CARE LIMITED	CC 2452	14-May-10	£1,700.72
Health and Adult Social Services	OP Residential & Nursing Spot	ALPHA CARE LIMITED	CC 2449	14-May-10	£1,703.32
Health and Adult Social Services	OP Residential & Nursing Spot	ALPHA CARE LIMITED	CC 2441	14-May-10	£1,832.08
Health and Adult Social Services	OP Residential & Nursing Spot	ALPHA CARE LIMITED	CC 2450	14-May-10	£1,884.04
Health and Adult Social Services	OP Residential & Nursing Spot	ALPHA CARE LIMITED	CC 2451	14-May-10	£1,738.04
Health and Adult Social Services	OP Residential & Nursing Spot	ALPHA CARE LIMITED	CC 2446	14-May-10	£1,866.20
Health and Adult Social Services	OP Residential & Nursing Spot	ALPHA CARE LIMITED	CC 2444	14-May-10	£1,649.60
Health and Adult Social Services	OP Residential & Nursing Spot	ALPHA CARE LIMITED	CC 2448	14-May-10	£1,700.72
Health and Adult Social Services	OP Residential & Nursing Spot	ALPHA CARE LIMITED	CC 2447	14-May-10	£1,752.92
Health and Adult Social Services	OP Residential & Nursing Spot	ALPHA CARE LIMITED	CC 2454	14-May-10	£1,884.04
Health and Adult Social Services	OP Residential & Nursing Spot	ALPHA CARE LIMITED	CC 2442	14-May-10	£1,890.20
Health and Adult Social Services	OP Residential & Nursing Spot	ALPHA CARE LIMITED	CC 2439	14-May-10	£1,800.00
Health and Adult Social Services	OP Residential & Nursing Spot	ALPHA CARE LIMITED	CC 2445	14-May-10	£1,700.72
Health and Adult Social Services	OP Residential & Nursing Spot	AMBER HOUSE RESIDENTIAL HOME	280410	11-May-10	£1,383.32
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004412	04-May-10	£1,481.51
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004423	04-May-10	£1,607.72
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004418	04-May-10	£1,641.56
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004414	04-May-10	£1,564.86
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004496	20-May-10	£1,686.00
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004410	04-May-10	£1,561.51
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004513	20-May-10	£1,586.68
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004498	20-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004426	04-May-10	£1,763.47
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004400	04-May-10	£2,309.32
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004515	20-May-10	£1,740.08
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004508	20-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004399	04-May-10	£1,481.51
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004511	20-May-10	£1,700.72
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004505	20-May-10	£754.16
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004419	04-May-10	£1,723.27
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004397	04-May-10	£1,481.51
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004516	20-May-10	£1,706.68
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004487	20-May-10	£1,470.80
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004401	04-May-10	£1,607.72
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004411	04-May-10	£2,051.51
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004495	20-May-10	£1,586.68
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004509	20-May-10	£1,700.72
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004504	20-May-10	£1,553.84
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004502	20-May-10	£1,470.80
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004499	20-May-10	£1,491.52

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004491	20-May-10	£1,586.68
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004422	04-May-10	£1,723.27
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004406	04-May-10	£1,481.51
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004503	20-May-10	£1,706.68
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004497	20-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004493	20-May-10	£1,586.68
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004490	20-May-10	£2,288.28
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004421	04-May-10	£1,956.72
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004405	04-May-10	£1,607.72
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004404	04-May-10	£1,481.51
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004514	20-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004507	20-May-10	£2,143.68
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004417	04-May-10	£2,172.10
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004409	04-May-10	£1,511.29
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004398	04-May-10	£1,521.51
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004506	20-May-10	£1,706.68
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004488	20-May-10	£1,510.80
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004416	04-May-10	£1,727.72
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004403	04-May-10	£1,658.32
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004408	04-May-10	£1,641.56
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004510	20-May-10	£1,550.80
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004420	04-May-10	£1,561.51
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004425	04-May-10	£1,641.56
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004424	04-May-10	£1,607.72
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004494	20-May-10	£1,470.80
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004489	20-May-10	£1,470.80
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004415	04-May-10	£759.36
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004413	04-May-10	£1,727.72
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004512	20-May-10	£1,586.68
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004501	20-May-10	£2,028.96
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004492	20-May-10	£1,586.68
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004427	04-May-10	£1,727.72
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004402	04-May-10	£1,607.72
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004500	20-May-10	£1,550.80
Health and Adult Social Services	OP Residential & Nursing Spot	ARGYLE HOUSE	IARG004407	04-May-10	£1,641.56
Health and Adult Social Services	OP Residential & Nursing Spot	ASHDOWN HOUSE	AH-10-0127	11-May-10	£1,932.58
Health and Adult Social Services	OP Residential & Nursing Spot	ASHDOWN HOUSE	AH-10-0128	11-May-10	£1,959.24
Health and Adult Social Services	OP Residential & Nursing Spot	ASHDOWN HOUSE	AH-10-0122	11-May-10	£1,932.98
Health and Adult Social Services	OP Residential & Nursing Spot	ASHDOWN HOUSE	AH-10-0126	11-May-10	£2,198.65
Health and Adult Social Services	OP Residential & Nursing Spot	ASHDOWN HOUSE	AH-10-0123	11-May-10	£1,941.44
Health and Adult Social Services	OP Residential & Nursing Spot	ASHDOWN HOUSE	AH-10-0121	11-May-10	£1,628.39
Health and Adult Social Services	OP Residential & Nursing Spot	ASHDOWN HOUSE	AH-10-0129	11-May-10	£1,951.67
Health and Adult Social Services	OP Residential & Nursing Spot	ASHDOWN HOUSE	AH-10-0125	11-May-10	£2,041.62
Health and Adult Social Services	OP Residential & Nursing Spot	ASHDOWN HOUSE	AH-10-0124	11-May-10	£1,754.16
Health and Adult Social Services	OP Residential & Nursing Spot	ATLANTIS HEALTHCARE LIMITED	704	11-May-10	£1,908.67
Health and Adult Social Services	OP Residential & Nursing Spot	ATLANTIS HEALTHCARE LIMITED	713	11-May-10	£2,035.15
Health and Adult Social Services	OP Residential & Nursing Spot	B & M CARE	C088138	07-May-10	£1,470.80
Health and Adult Social Services	OP Residential & Nursing Spot	B & M CARE	I096334	07-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	B & M CARE	I096267	07-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	B & M CARE	C088135	07-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	B & M CARE	C088120	07-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	B & M CARE	C088149	07-May-10	£1,470.80
Health and Adult Social Services	OP Residential & Nursing Spot	B & M CARE	I096280	07-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	B & M CARE	I096262	07-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	B & M CARE	C088122	07-May-10	£1,620.08

Payments to Suppliers Over £500 May 2010

[illegible]

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	OP Residential & Nursing Spot	B & M CARE	C088131	07-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	B & M CARE	I096367	07-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	B & M CARE	I096291	07-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	B & M CARE	C088119	07-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	B & M CARE	I096358	07-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	B & M CARE	C088136	07-May-10	£1,470.80
Health and Adult Social Services	OP Residential & Nursing Spot	B & M CARE	I096317	07-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	B & M CARE	I096302	07-May-10	£1,534.16
Health and Adult Social Services	OP Residential & Nursing Spot	B & M CARE	I096344	07-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	B & M CARE	C088143	07-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	BAY HOUSE	120410	04-May-10	£1,477.35
Health and Adult Social Services	OP Residential & Nursing Spot	BEAUMONT NURSING HOME	1711-VEGR	04-May-10	£1,586.68
Health and Adult Social Services	OP Residential & Nursing Spot	BEAUMONT NURSING HOME	1715-OLCO	04-May-10	£1,470.80
Health and Adult Social Services	OP Residential & Nursing Spot	BEAUMONT NURSING HOME	1713-LOAR	04-May-10	£1,586.68
Health and Adult Social Services	OP Residential & Nursing Spot	BEAUMONT NURSING HOME	1714-BRHO	04-May-10	£1,222.72
Health and Adult Social Services	OP Residential & Nursing Spot	BEAUMONT NURSING HOME	1712-EDLO	04-May-10	£1,470.80
Health and Adult Social Services	OP Residential & Nursing Spot	BEAUMONT NURSING HOME	1707-BRFR	04-May-10	£1,586.68
Health and Adult Social Services	OP Residential & Nursing Spot	BEAUMONT NURSING HOME	1706-HABO	04-May-10	£1,586.68
Health and Adult Social Services	OP Residential & Nursing Spot	BEAUMONT NURSING HOME	1705-MAWE	04-May-10	£2,149.24
Health and Adult Social Services	OP Residential & Nursing Spot	BEAUMONT NURSING HOME	1709-KAGL	04-May-10	£1,586.68
Health and Adult Social Services	OP Residential & Nursing Spot	BEAUMONT NURSING HOME	1704-AGRA	04-May-10	£1,586.68
Health and Adult Social Services	OP Residential & Nursing Spot	BEAUMONT NURSING HOME	1708-GERA	04-May-10	£1,586.68
Health and Adult Social Services	OP Residential & Nursing Spot	BEAUMONT NURSING HOME	1710-TRGI	04-May-10	£1,586.68
Health and Adult Social Services	OP Residential & Nursing Spot	BENTHORN LODGE RESIDENTIAL	BL00410A	04-May-10	£9,098.76
Health and Adult Social Services	OP Residential & Nursing Spot	BENTHORN LODGE RESIDENTIAL	BL00410B	04-May-10	£5,924.24
Health and Adult Social Services	OP Residential & Nursing Spot	BILTON COURT	6010002645	19-May-10	£1,470.80
Health and Adult Social Services	OP Residential & Nursing Spot	BILTON COURT	6010002642	19-May-10	£1,470.80
Health and Adult Social Services	OP Residential & Nursing Spot	BILTON COURT	6010002641	19-May-10	£1,470.80
Health and Adult Social Services	OP Residential & Nursing Spot	BILTON COURT	6010002638	19-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	BILTON COURT	6010002649	19-May-10	£735.40
Health and Adult Social Services	OP Residential & Nursing Spot	BILTON COURT	6010002647	19-May-10	£1,470.80
Health and Adult Social Services	OP Residential & Nursing Spot	BILTON COURT	6010002650	19-May-10	£1,470.80
Health and Adult Social Services	OP Residential & Nursing Spot	BILTON COURT	6010002643	19-May-10	£1,470.80
Health and Adult Social Services	OP Residential & Nursing Spot	BILTON COURT	6010002646	19-May-10	£1,470.80
Health and Adult Social Services	OP Residential & Nursing Spot	BILTON COURT	6010002644	19-May-10	£1,470.80
Health and Adult Social Services	OP Residential & Nursing Spot	BILTON COURT	6010002639	19-May-10	£1,470.80
Health and Adult Social Services	OP Residential & Nursing Spot	BILTON COURT	6010002648	19-May-10	£1,470.80
Health and Adult Social Services	OP Residential & Nursing Spot	BLANCHWORTH CARE	14152L	26-May-10	£1,718.90
Health and Adult Social Services	OP Residential & Nursing Spot	BLANCHWORTH CARE	14157L	26-May-10	£1,593.36
Health and Adult Social Services	OP Residential & Nursing Spot	BLANCHWORTH CARE	13967L	26-May-10	£1,365.74
Health and Adult Social Services	OP Residential & Nursing Spot	BLANCHWORTH CARE	14158L	26-May-10	£1,593.36
Health and Adult Social Services	OP Residential & Nursing Spot	BLANCHWORTH CARE	14175L	26-May-10	£1,718.90
Health and Adult Social Services	OP Residential & Nursing Spot	BLANCHWORTH CARE	14174L	26-May-10	£1,718.90
Health and Adult Social Services	OP Residential & Nursing Spot	BLANCHWORTH CARE	14151L	26-May-10	£1,755.08
Health and Adult Social Services	OP Residential & Nursing Spot	BLANCHWORTH CARE	14162L	26-May-10	£1,593.36
Health and Adult Social Services	OP Residential & Nursing Spot	BLANCHWORTH CARE	14161L	26-May-10	£1,718.90
Health and Adult Social Services	OP Residential & Nursing Spot	BLANCHWORTH CARE	14159L	26-May-10	£1,593.36
Health and Adult Social Services	OP Residential & Nursing Spot	BLANCHWORTH CARE	14176L	26-May-10	£1,593.36
Health and Adult Social Services	OP Residential & Nursing Spot	BLANCHWORTH CARE	14156L	26-May-10	£1,593.36
Health and Adult Social Services	OP Residential & Nursing Spot	BLANCHWORTH CARE	14153L	26-May-10	£1,593.36
Health and Adult Social Services	OP Residential & Nursing Spot	BLANCHWORTH CARE	14163L	26-May-10	£1,718.90
Health and Adult Social Services	OP Residential & Nursing Spot	BLESMA HOUSE	6973	11-May-10	£1,619.06
Health and Adult Social Services	OP Residential & Nursing Spot	BRACKLEY FIELDS	135	11-May-10	£13,923.44
Health and Adult Social Services	OP Residential & Nursing Spot	BRAMPTON VIEW CARE HOME	2441	11-May-10	£850.01
Health and Adult Social Services	OP Residential & Nursing Spot	BRAMPTON VIEW CARE HOME	2315	11-May-10	£3,688.07

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	OP Residential & Nursing Spot	BRAMPTON VIEW CARE HOME	2363	11-May-10	£3,647.90
Health and Adult Social Services	OP Residential & Nursing Spot	BRAMPTON VIEW CARE HOME	2308	11-May-10	£5,453.35
Health and Adult Social Services	OP Residential & Nursing Spot	BRAMPTON VIEW CARE HOME	2300	11-May-10	£5,636.29
Health and Adult Social Services	OP Residential & Nursing Spot	BRAMPTON VIEW CARE HOME	2295	11-May-10	£4,092.24
Health and Adult Social Services	OP Residential & Nursing Spot	BRON HAUL CARE HOME	18	04-May-10	£1,302.24
Health and Adult Social Services	OP Residential & Nursing Spot	BROOKLANDS	1	27-May-10	£4,084.60
Health and Adult Social Services	OP Residential & Nursing Spot	BROOKLANDS 1 LTD	April	04-May-10	£2,227.50
Health and Adult Social Services	OP Residential & Nursing Spot	BROWNLANDS NURSING HOME	2115	04-May-10	£1,686.93
Health and Adult Social Services	OP Residential & Nursing Spot	BROWNLANDS NURSING HOME	2108	04-May-10	£1,772.64
Health and Adult Social Services	OP Residential & Nursing Spot	BROWNLANDS NURSING HOME	2110	04-May-10	£1,686.93
Health and Adult Social Services	OP Residential & Nursing Spot	BROWNLANDS NURSING HOME	2103	04-May-10	£1,901.21
Health and Adult Social Services	OP Residential & Nursing Spot	BROWNLANDS NURSING HOME	2111	04-May-10	£1,688.00
Health and Adult Social Services	OP Residential & Nursing Spot	BROWNLANDS NURSING HOME	2114	04-May-10	£1,655.45
Health and Adult Social Services	OP Residential & Nursing Spot	BROWNLANDS NURSING HOME	2105	04-May-10	£1,686.93
Health and Adult Social Services	OP Residential & Nursing Spot	BROWNLANDS NURSING HOME	2118	04-May-10	£1,772.64
Health and Adult Social Services	OP Residential & Nursing Spot	BROWNLANDS NURSING HOME	2104	04-May-10	£1,816.56
Health and Adult Social Services	OP Residential & Nursing Spot	BROWNLANDS NURSING HOME	2106	04-May-10	£1,686.93
Health and Adult Social Services	OP Residential & Nursing Spot	BROWNLANDS NURSING HOME	2145	04-May-10	£2,922.21
Health and Adult Social Services	OP Residential & Nursing Spot	BROWNLANDS NURSING HOME	2119	04-May-10	£1,686.93
Health and Adult Social Services	OP Residential & Nursing Spot	BROWNLANDS NURSING HOME	2144	04-May-10	£2,742.70
Health and Adult Social Services	OP Residential & Nursing Spot	BROWNLANDS NURSING HOME	2120	04-May-10	£1,686.93
Health and Adult Social Services	OP Residential & Nursing Spot	BROWNLANDS NURSING HOME	2107	04-May-10	£1,686.93
Health and Adult Social Services	OP Residential & Nursing Spot	BROWNLANDS NURSING HOME	2117	04-May-10	£1,591.23
Health and Adult Social Services	OP Residential & Nursing Spot	BROWNLANDS NURSING HOME	2112	04-May-10	£1,686.93
Health and Adult Social Services	OP Residential & Nursing Spot	BROWNLANDS NURSING HOME	2121	04-May-10	£1,772.64
Health and Adult Social Services	OP Residential & Nursing Spot	BROWNLANDS NURSING HOME	2116	04-May-10	£1,901.21
Health and Adult Social Services	OP Residential & Nursing Spot	BROWNLANDS NURSING HOME	2109	04-May-10	£1,773.70
Health and Adult Social Services	OP Residential & Nursing Spot	BROWNLANDS NURSING HOME	2113	04-May-10	£1,686.93
Health and Adult Social Services	OP Residential & Nursing Spot	BUCKLAND CARE LTD	JA/WBH/20102604	11-May-10	£1,472.00
Health and Adult Social Services	OP Residential & Nursing Spot	BUPA CARE HOMES	ACL006639	13-May-10	£546.66
Health and Adult Social Services	OP Residential & Nursing Spot	BUPA CARE HOMES	ACL005684	13-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	BUPA CARE HOMES	ACL006680	13-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	BUPA CARE HOMES	ACL006677	13-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	BUPA CARE HOMES	ACL006670	13-May-10	£1,619.57
Health and Adult Social Services	OP Residential & Nursing Spot	BUPA CARE HOMES	ACL006671	13-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	BUPA CARE HOMES	ACL006687	13-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	BUPA CARE HOMES	ACL006685	13-May-10	£1,628.39
Health and Adult Social Services	OP Residential & Nursing Spot	BUPA CARE HOMES	ACL006679	13-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	BUPA CARE HOMES	ACL006678	13-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	BUPA CARE HOMES	ACL006683	13-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	BUPA CARE HOMES	ACL006672	13-May-10	£1,976.83
Health and Adult Social Services	OP Residential & Nursing Spot	BUPA CARE HOMES	ACL006675	13-May-10	£1,871.47
Health and Adult Social Services	OP Residential & Nursing Spot	BUPA CARE HOMES	ACL006461	04-May-10	£1,479.37
Health and Adult Social Services	OP Residential & Nursing Spot	BUPA CARE HOMES	ACL006686	13-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	BUPA CARE HOMES	ACL006688	13-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	BUPA CARE HOMES	ACL006674	13-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	BUPA CARE HOMES	ACL006673	13-May-10	£2,124.39
Health and Adult Social Services	OP Residential & Nursing Spot	BUPA CARE HOMES	ACL006682	13-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	BUPA CARE HOMES	ACL006676	13-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	BUPA CARE HOMES	ACL006681	13-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	BURLINGTON COURT CARE HOME	70351	13-May-10	£1,873.44
Health and Adult Social Services	OP Residential & Nursing Spot	BURLINGTON COURT CARE HOME	70321	13-May-10	£1,873.44
Health and Adult Social Services	OP Residential & Nursing Spot	BURLINGTON COURT CARE HOME	70416	13-May-10	£1,668.17
Health and Adult Social Services	OP Residential & Nursing Spot	BURLINGTON COURT CARE HOME	70341	13-May-10	£1,873.44
Health and Adult Social Services	OP Residential & Nursing Spot	BURLINGTON COURT CARE HOME	70378	13-May-10	£1,708.17

Payments to Suppliers Over £500 May 2010

[illegible]

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	OP Residential & Nursing Spot	CHARLTON CARE LTD	BF 04/10	04-May-10	£2,010.65
Health and Adult Social Services	OP Residential & Nursing Spot	CHERRY TREES	5788	25-May-10	£1,611.32
Health and Adult Social Services	OP Residential & Nursing Spot	CHERRY TREES	5586	04-May-10	£1,611.32
Health and Adult Social Services	OP Residential & Nursing Spot	CLANFIELD	40463	19-May-10	£7,009.37
Health and Adult Social Services	OP Residential & Nursing Spot	CLANFIELD	40462	19-May-10	£11,401.09
Health and Adult Social Services	OP Residential & Nursing Spot	CLARE HOUSE/CLAREY LTD	C1881	19-May-10	£9,635.01
Health and Adult Social Services	OP Residential & Nursing Spot	CLAREMONT PARKWAY	8024	11-May-10	£3,444.68
Health and Adult Social Services	OP Residential & Nursing Spot	CLAREMONT PARKWAY	7932	11-May-10	£2,374.29
Health and Adult Social Services	OP Residential & Nursing Spot	CLAREMONT PARKWAY	8063	11-May-10	£4,278.69
Health and Adult Social Services	OP Residential & Nursing Spot	CLAREMONT PARKWAY	7884	11-May-10	£4,429.71
Health and Adult Social Services	OP Residential & Nursing Spot	CLAREMONT PARKWAY	8018	11-May-10	£3,861.37
Health and Adult Social Services	OP Residential & Nursing Spot	CLAREMONT PARKWAY	8067	11-May-10	£4,358.80
Health and Adult Social Services	OP Residential & Nursing Spot	CLAREMONT PARKWAY	8029	11-May-10	£4,789.39
Health and Adult Social Services	OP Residential & Nursing Spot	CLAREMONT PARKWAY	8016	11-May-10	£4,536.67
Health and Adult Social Services	OP Residential & Nursing Spot	CLAREMONT PARKWAY	8065	11-May-10	£2,453.43
Health and Adult Social Services	OP Residential & Nursing Spot	CLAREMONT PARKWAY	8036	11-May-10	£3,444.68
Health and Adult Social Services	OP Residential & Nursing Spot	CLEEVE LODGE LTD	AC/0405/10	04-May-10	£1,712.00
Health and Adult Social Services	OP Residential & Nursing Spot	CLIFTONVILLE	3736	17-May-10	£1,853.25
Health and Adult Social Services	OP Residential & Nursing Spot	CLIFTONVILLE	3715	17-May-10	£1,854.55
Health and Adult Social Services	OP Residential & Nursing Spot	CLIFTONVILLE	3730	17-May-10	£1,853.25
Health and Adult Social Services	OP Residential & Nursing Spot	CLIFTONVILLE	3732	17-May-10	£1,853.25
Health and Adult Social Services	OP Residential & Nursing Spot	CLIFTONVILLE	3718	17-May-10	£1,853.25
Health and Adult Social Services	OP Residential & Nursing Spot	CLIFTONVILLE	3721	17-May-10	£1,853.25
Health and Adult Social Services	OP Residential & Nursing Spot	CLIFTONVILLE	3724	17-May-10	£1,853.25
Health and Adult Social Services	OP Residential & Nursing Spot	CLIFTONVILLE	3734	17-May-10	£1,853.25
Health and Adult Social Services	OP Residential & Nursing Spot	CLIFTONVILLE	3728	17-May-10	£1,853.25
Health and Adult Social Services	OP Residential & Nursing Spot	CLINTON CARE	126 MC	06-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	CLINTON CARE	126 CJ	06-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	CLINTON CARE	126 FW	06-May-10	£1,108.88
Health and Adult Social Services	OP Residential & Nursing Spot	CLINTON CARE	126 WM	06-May-10	£862.40
Health and Adult Social Services	OP Residential & Nursing Spot	CLINTON CARE	126 AMC	06-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	COLLINGTON PARK CARE HOME	340007862	19-May-10	£1,099.39
Health and Adult Social Services	OP Residential & Nursing Spot	COLLINGTON PARK CARE HOME	340007973	19-May-10	£2,071.24
Health and Adult Social Services	OP Residential & Nursing Spot	COLLINGTON PARK CARE HOME	340007865	04-May-10	£925.76
Health and Adult Social Services	OP Residential & Nursing Spot	COLLINGTON PARK CARE HOME	340007970	19-May-10	£1,706.42
Health and Adult Social Services	OP Residential & Nursing Spot	COLLINGTON PARK CARE HOME	340007979	19-May-10	£1,628.39
Health and Adult Social Services	OP Residential & Nursing Spot	COLLINGTON PARK CARE HOME	340007960	19-May-10	£2,236.52
Health and Adult Social Services	OP Residential & Nursing Spot	COLLINGTON PARK CARE HOME	340007959	19-May-10	£1,793.75
Health and Adult Social Services	OP Residential & Nursing Spot	COLLINGTON PARK CARE HOME	340007971	19-May-10	£1,628.39
Health and Adult Social Services	OP Residential & Nursing Spot	COLLINGTON PARK CARE HOME	340007980	19-May-10	£2,584.96
Health and Adult Social Services	OP Residential & Nursing Spot	COLLINGTON PARK CARE HOME	340007975	19-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	COLLINGTON PARK CARE HOME	340007966	19-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	COLLINGTON PARK CARE HOME	340007963	19-May-10	£4,386.85
Health and Adult Social Services	OP Residential & Nursing Spot	COLLINGTON PARK CARE HOME	340007954	19-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	COLLINGTON PARK CARE HOME	340007982	19-May-10	£2,584.96
Health and Adult Social Services	OP Residential & Nursing Spot	COLLINGTON PARK CARE HOME	340007978	19-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	COLLINGTON PARK CARE HOME	340007955	19-May-10	£1,628.39
Health and Adult Social Services	OP Residential & Nursing Spot	COLLINGTON PARK CARE HOME	340007969	19-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	COLLINGTON PARK CARE HOME	340007956	19-May-10	£2,683.27
Health and Adult Social Services	OP Residential & Nursing Spot	COLLINGTON PARK CARE HOME	340007953	19-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	COLLINGTON PARK CARE HOME	340007968	19-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	COLLINGTON PARK CARE HOME	340007967	19-May-10	£2,702.07
Health and Adult Social Services	OP Residential & Nursing Spot	COLLINGTON PARK CARE HOME	340007962	19-May-10	£1,628.39
Health and Adult Social Services	OP Residential & Nursing Spot	COLLINGTON PARK CARE HOME	340007961	19-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	COLLINGTON PARK CARE HOME	340007972	19-May-10	£1,793.66

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	OP Residential & Nursing Spot	COLLINGTREE PARK CARE HOME	340007964	19-May-10	£2,679.37
Health and Adult Social Services	OP Residential & Nursing Spot	COMPLETELINK LTD	28007	17-May-10	£1,582.28
Health and Adult Social Services	OP Residential & Nursing Spot	COMPLETELINK LTD	27585	17-May-10	£1,582.28
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	43010	21-May-10	£1,799.99
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	41187	21-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	40455	04-May-10	£2,043.92
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	39726	21-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	38630	21-May-10	£1,921.56
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	38994	04-May-10	£1,285.05
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	41552	21-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	37899	21-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	41917	21-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	42647	04-May-10	£1,809.31
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	40820	04-May-10	£2,332.39
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	38264	04-May-10	£1,889.80
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	39725	04-May-10	£1,809.31
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	37898	04-May-10	£1,809.31
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	33516	21-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	40091	21-May-10	£2,140.37
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	38995	21-May-10	£1,337.34
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	39359	04-May-10	£2,258.09
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	39360	21-May-10	£2,349.98
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	40456	21-May-10	£2,127.09
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	05/10/001	21-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	37534	21-May-10	£1,921.56
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	40821	21-May-10	£2,423.45
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	04/10/001	04-May-10	£1,809.31
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	37533	04-May-10	£1,846.69
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	42281	04-May-10	£2,022.17
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	41186	04-May-10	£3,618.62
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	38629	04-May-10	£1,846.69
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	03/10/100	21-May-10	£1,992.86
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	40090	04-May-10	£2,057.59
Health and Adult Social Services	OP Residential & Nursing Spot	COTTAGE NURSING HOME LTD	41916	04-May-10	£2,787.13
Health and Adult Social Services	OP Residential & Nursing Spot	COUNTRY VIEW NURSING HOME	0510/3659	17-May-10	£1,933.82
Health and Adult Social Services	OP Residential & Nursing Spot	COUNTRY VIEW NURSING HOME	0410/3610	04-May-10	£1,700.01
Health and Adult Social Services	OP Residential & Nursing Spot	COUNTRY VIEW NURSING HOME	0510/3661	17-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	COUNTRY VIEW NURSING HOME	0410/3609	04-May-10	£1,700.01
Health and Adult Social Services	OP Residential & Nursing Spot	COUNTRY VIEW NURSING HOME	0510/3660	17-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	COUNTRY VIEW NURSING HOME	0410/3608	04-May-10	£1,871.44
Health and Adult Social Services	OP Residential & Nursing Spot	CRECY RESIDENTIAL HOME	01/03/10BL	17-May-10	£2,214.33
Health and Adult Social Services	OP Residential & Nursing Spot	CRECY RESIDENTIAL HOME	01/04/10BL	17-May-10	£2,142.90
Health and Adult Social Services	OP Residential & Nursing Spot	CRESCENT HOMES	4615	17-May-10	£1,757.96
Health and Adult Social Services	OP Residential & Nursing Spot	CRESCENT HOMES	4609	17-May-10	£1,470.80
Health and Adult Social Services	OP Residential & Nursing Spot	CRESCENT HOMES	4618	17-May-10	£1,470.80
Health and Adult Social Services	OP Residential & Nursing Spot	CRESCENT HOMES	4612	17-May-10	£1,470.80
Health and Adult Social Services	OP Residential & Nursing Spot	D S POONE & DR R K MUDALIAR	167	11-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	D S POONE & DR R K MUDALIAR	171	11-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	D S POONE & DR R K MUDALIAR	174	11-May-10	£575.20
Health and Adult Social Services	OP Residential & Nursing Spot	D S POONE & DR R K MUDALIAR	162	11-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	D S POONE & DR R K MUDALIAR	160	11-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	D S POONE & DR R K MUDALIAR	166	11-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	D S POONE & DR R K MUDALIAR	169	11-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	D S POONE & DR R K MUDALIAR	161	11-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	D S POONE & DR R K MUDALIAR	168	11-May-10	£1,882.94

Payments to Suppliers Over £500 May 2010

[illegible]

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	OP Residential & Nursing Spot	DOVE COURT / FOUR SEASONS	19308064	04-May-10	£636.49
Health and Adult Social Services	OP Residential & Nursing Spot	DOVE COURT / FOUR SEASONS	19308122	25-May-10	£1,727.48
Health and Adult Social Services	OP Residential & Nursing Spot	DOVE COURT / FOUR SEASONS	19308133	25-May-10	£1,727.48
Health and Adult Social Services	OP Residential & Nursing Spot	DOVE COURT / FOUR SEASONS	19308066	04-May-10	£1,470.80
Health and Adult Social Services	OP Residential & Nursing Spot	DOVE COURT / FOUR SEASONS	19307900	04-May-10	£1,427.96
Health and Adult Social Services	OP Residential & Nursing Spot	DOVE COURT / FOUR SEASONS	19308121	25-May-10	£1,727.48
Health and Adult Social Services	OP Residential & Nursing Spot	DOWNING MEADOWS LTD	5984	21-May-10	£1,628.39
Health and Adult Social Services	OP Residential & Nursing Spot	DOWNING MEADOWS LTD	5990	21-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	DOWNING MEADOWS LTD	5987	21-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	DOWNING MEADOWS LTD	5986	21-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	DOWNING MEADOWS LTD	5985	21-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	DOWNING MEADOWS LTD	5989	21-May-10	£1,628.39
Health and Adult Social Services	OP Residential & Nursing Spot	DOWNING MEADOWS LTD	5988	21-May-10	£1,867.40
Health and Adult Social Services	OP Residential & Nursing Spot	DUNCOTE HALL NURSING HOME	91995	21-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	DUNCOTE HALL NURSING HOME	92000	21-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	DUNCOTE HALL NURSING HOME	91998	21-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	DUNCOTE HALL NURSING HOME	91999	21-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	DUNCOTE HALL NURSING HOME	91997	21-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	DUNCOTE HALL NURSING HOME	92003	21-May-10	£1,775.41
Health and Adult Social Services	OP Residential & Nursing Spot	DUNCOTE HALL NURSING HOME	92001	21-May-10	£2,132.53
Health and Adult Social Services	OP Residential & Nursing Spot	DUNCOTE HALL NURSING HOME	91996	21-May-10	£2,088.12
Health and Adult Social Services	OP Residential & Nursing Spot	EUROPEAN HEALTHCARE LTD	HA002984	19-May-10	£2,283.09
Health and Adult Social Services	OP Residential & Nursing Spot	FAIRHOLME NURSING HOME	22	06-May-10	£879.80
Health and Adult Social Services	OP Residential & Nursing Spot	FIELD HOUSE CARE HOME	FI02003187	26-May-10	£1,534.16
Health and Adult Social Services	OP Residential & Nursing Spot	FIVE GABLES NURSING HOME	302BC	19-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	FIVE GABLES NURSING HOME	302EW	19-May-10	£1,628.43
Health and Adult Social Services	OP Residential & Nursing Spot	FIVE GABLES NURSING HOME	302AM	19-May-10	£1,628.43
Health and Adult Social Services	OP Residential & Nursing Spot	FIVE GABLES NURSING HOME	302FR	19-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	FIVE GABLES NURSING HOME	302KT	19-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	FIVE GABLES NURSING HOME	301ML FINAL	26-May-10	£1,201.92
Health and Adult Social Services	OP Residential & Nursing Spot	FIVE GABLES NURSING HOME	302HN	19-May-10	£1,628.43
Health and Adult Social Services	OP Residential & Nursing Spot	FIVE GABLES NURSING HOME	302EF	19-May-10	£1,628.43
Health and Adult Social Services	OP Residential & Nursing Spot	FIVE GABLES NURSING HOME	302KH	19-May-10	£3,385.20
Health and Adult Social Services	OP Residential & Nursing Spot	FIVE GABLES NURSING HOME	302FS	19-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	FIVE GABLES NURSING HOME	302VD	19-May-10	£795.15
Health and Adult Social Services	OP Residential & Nursing Spot	FIVE GABLES NURSING HOME	302RB	19-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	FIVE GABLES NURSING HOME	302MT	19-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	FOXHILL MANOR NURSING HOME	37RS	19-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	FOXHILL MANOR NURSING HOME	218VO	19-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	FOXHILL MANOR NURSING HOME	11RB	19-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	FOXHILL MANOR NURSING HOME	98D	19-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	FOXHILL MANOR NURSING HOME	216DD	19-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	FOXHILL MANOR NURSING HOME	218TC	19-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	FOXHILL MANOR NURSING HOME	218PF	19-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	FOXHILL MANOR NURSING HOME	217AB	19-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	FOXHILL MANOR NURSING HOME	7JHA	19-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	FOXHILL MANOR NURSING HOME	219JT	19-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	FOXHILL MANOR NURSING HOME	216JRB	19-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	FOXHILL MANOR NURSING HOME	53RD	19-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	FOXHILL MANOR NURSING HOME	218TY	19-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	FOXHILL MANOR NURSING HOME	53GR	19-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	FOXHILL MANOR NURSING HOME	217RF	19-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	FOXHILL MANOR NURSING HOME	19CAM	19-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	FOXHILL MANOR NURSING HOME	217KO	19-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	FOXHILL MANOR NURSING HOME	217BG	19-May-10	£1,882.94

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	OP Residential & Nursing Spot	FOXHILL MANOR NURSING HOME	16MM	19-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	FOXHILL MANOR NURSING HOME	16JS	19-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	FREESTONES RESIDENTIAL	MAY 01-10	13-May-10	£5,542.44
Health and Adult Social Services	OP Residential & Nursing Spot	FREESTONES RESIDENTIAL	MAY 02-10	13-May-10	£7,334.64
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2182	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2177	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2190	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2181	11-May-10	£1,249.03
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2180	11-May-10	£1,908.76
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2175	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2166	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2163	11-May-10	£1,628.38
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2161	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2171	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2165	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2164	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2185	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2178	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2168	11-May-10	£1,628.38
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2170	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2176	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2167	11-May-10	£867.90
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2172	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2189	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2188	11-May-10	£1,628.38
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2187	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2179	11-May-10	£1,628.38
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2162	11-May-10	£2,017.26
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2186	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2183	11-May-10	£767.08
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2174	11-May-10	£1,929.57
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2169	11-May-10	£2,179.96
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2191	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	GABRIEL COURT	2173	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	GALANOS HOUSE	4027922	04-May-10	£2,579.27
Health and Adult Social Services	OP Residential & Nursing Spot	GLENSIDE CARE HOME LTD	G4183	17-May-10	£2,198.73
Health and Adult Social Services	OP Residential & Nursing Spot	GLENSIDE CARE HOME LTD	1370	17-May-10	£3,022.50
Health and Adult Social Services	OP Residential & Nursing Spot	GLENSIDE CARE HOME LTD	1074	17-May-10	£2,925.00
Health and Adult Social Services	OP Residential & Nursing Spot	GLENSIDE CARE HOME LTD	G4186	17-May-10	£1,759.91
Health and Adult Social Services	OP Residential & Nursing Spot	GLENSIDE CARE HOME LTD	G4184	17-May-10	£2,254.92
Health and Adult Social Services	OP Residential & Nursing Spot	GLENSIDE CARE HOME LTD	G4185	17-May-10	£2,082.02
Health and Adult Social Services	OP Residential & Nursing Spot	GOLDEN CARE UK LTD	586582	17-May-10	£1,663.04
Health and Adult Social Services	OP Residential & Nursing Spot	GOLDEN CARE UK LTD	586588	17-May-10	£1,783.04
Health and Adult Social Services	OP Residential & Nursing Spot	GOLDEN CARE UK LTD	586583	17-May-10	£1,663.04
Health and Adult Social Services	OP Residential & Nursing Spot	GOLDEN CARE UK LTD	586584	17-May-10	£1,663.04
Health and Adult Social Services	OP Residential & Nursing Spot	GOLDEN CARE UK LTD	586585	17-May-10	£1,663.04
Health and Adult Social Services	OP Residential & Nursing Spot	GOLDEN CARE UK LTD	586586	17-May-10	£1,663.04
Health and Adult Social Services	OP Residential & Nursing Spot	GOLDEN CARE UK LTD	586587	17-May-10	£1,663.04
Health and Adult Social Services	OP Residential & Nursing Spot	GOLDEN CARE UK LTD	586579	17-May-10	£1,783.04
Health and Adult Social Services	OP Residential & Nursing Spot	GOLDEN CARE UK LTD	586581	17-May-10	£1,663.04
Health and Adult Social Services	OP Residential & Nursing Spot	GRANGFIELD RESIDENTIAL HOME	NCC.2010.MAY1	25-May-10	£1,812.12
Health and Adult Social Services	OP Residential & Nursing Spot	GRANGFIELD RESIDENTIAL HOME	NCC.2010.MAY5	25-May-10	£1,926.34
Health and Adult Social Services	OP Residential & Nursing Spot	GRANGFIELD RESIDENTIAL HOME	NCC.2010.MAY2	25-May-10	£1,762.26
Health and Adult Social Services	OP Residential & Nursing Spot	GRANGFIELD RESIDENTIAL HOME	NCC.2010.MAY3	25-May-10	£1,893.34
Health and Adult Social Services	OP Residential & Nursing Spot	GRANGFIELD RESIDENTIAL HOME	NCC.2010.MAY4	25-May-10	£1,893.34

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	OP Residential & Nursing Spot	GROVE LODGE CARE HOME	14	13-May-10	£1,360.00
Health and Adult Social Services	OP Residential & Nursing Spot	HIGHAM HOUSE	HH5510 PF2889	17-May-10	£1,602.52
Health and Adult Social Services	OP Residential & Nursing Spot	HIGHAM HOUSE	HH5510 DS10310	17-May-10	£1,402.96
Health and Adult Social Services	OP Residential & Nursing Spot	HIGHAM HOUSE	HH5510 CS589	17-May-10	£1,602.52
Health and Adult Social Services	OP Residential & Nursing Spot	HIGHAM HOUSE	HH5510 DP589	17-May-10	£1,602.52
Health and Adult Social Services	OP Residential & Nursing Spot	HIGHAM HOUSE	HH5510 EG589	17-May-10	£1,602.52
Health and Adult Social Services	OP Residential & Nursing Spot	HIGHAM HOUSE	HH5510 AU589	17-May-10	£1,420.48
Health and Adult Social Services	OP Residential & Nursing Spot	HIGHAM HOUSE	HH5510 MB10310	17-May-10	£1,502.52
Health and Adult Social Services	OP Residential & Nursing Spot	HIGHMEAD HOUSE RESIDENTIAL HME	Wainwright May 2010	20-May-10	£2,135.55
Health and Adult Social Services	OP Residential & Nursing Spot	HIGHMEAD HOUSE RESIDENTIAL HME	Kramek May 2010	20-May-10	£2,068.99
Health and Adult Social Services	OP Residential & Nursing Spot	HIGHMEAD HOUSE RESIDENTIAL HME	White May 2010	20-May-10	£2,068.94
Health and Adult Social Services	OP Residential & Nursing Spot	HIGHMEAD HOUSE RESIDENTIAL HME	Smart May 2010	20-May-10	£2,112.44
Health and Adult Social Services	OP Residential & Nursing Spot	HIGHMEAD HOUSE RESIDENTIAL HME	Gordon May 2010	20-May-10	£2,155.28
Health and Adult Social Services	OP Residential & Nursing Spot	HIGHMEAD HOUSE RESIDENTIAL HME	Sweeney May 2010	20-May-10	£1,916.29
Health and Adult Social Services	OP Residential & Nursing Spot	HIGHMEAD HOUSE RESIDENTIAL HME	Dougall May 2010	20-May-10	£1,825.09
Health and Adult Social Services	OP Residential & Nursing Spot	HIGHMEAD HOUSE RESIDENTIAL HME	Burgess May 2010	20-May-10	£1,759.91
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLY HOUSE	660 H/H	17-May-10	£4,304.86
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLY HOUSE	659 H/H	17-May-10	£9,571.20
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLY HOUSE	ZB 658 H/H	17-May-10	£1,653.83
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLY HOUSE RESIDENTIAL HOME	1691	17-May-10	£13,645.43
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLY HOUSE RESIDENTIAL HOME	1690	17-May-10	£11,491.76
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2439	17-May-10	£1,857.82
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2454	17-May-10	£1,950.54
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2452	17-May-10	£1,819.62
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2445	17-May-10	£1,950.54
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2431	17-May-10	£2,047.09
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2449	17-May-10	£1,950.54
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2451	17-May-10	£1,819.62
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2446	17-May-10	£1,819.62
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2448	17-May-10	£2,076.55
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2433	17-May-10	£2,031.62
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2443	17-May-10	£1,950.54
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2434	17-May-10	£2,047.09
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2447	17-May-10	£2,089.58
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2441	17-May-10	£2,047.09
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2440	17-May-10	£1,819.62
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2438	17-May-10	£2,047.09
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2453	17-May-10	£1,950.54
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2459	17-May-10	£2,016.24
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2435	17-May-10	£1,857.82
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2442	17-May-10	£1,857.82
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2437	17-May-10	£2,047.09
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2436	17-May-10	£1,857.82
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2458	17-May-10	£1,857.82
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2477	17-May-10	£2,758.60
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2463	17-May-10	£1,994.52
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2444	17-May-10	£1,857.82
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2450	17-May-10	£2,037.53
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2462	17-May-10	£2,037.53
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2455	17-May-10	£2,016.24
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2457	17-May-10	£1,906.52
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2484	17-May-10	£1,997.99
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2456	17-May-10	£1,958.66

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	OP Residential & Nursing Spot	HOLLYBERRY CARE LTD	2461	17-May-10	£1,857.82
Health and Adult Social Services	OP Residential & Nursing Spot	HOME FARM TRUST LTD	Y/2/147101	17-May-10	£14,324.28
Health and Adult Social Services	OP Residential & Nursing Spot	HOME FARM TRUST LTD	Y/2/147103	17-May-10	£1,814.24
Health and Adult Social Services	OP Residential & Nursing Spot	HOWARD LODGE	HL/ER025	13-May-10	£1,820.00
Health and Adult Social Services	OP Residential & Nursing Spot	HR CARE HOMES LTD	56000264	21-May-10	£2,946.28
Health and Adult Social Services	OP Residential & Nursing Spot	ISS HEALTHCARE LTD	4702919	26-May-10	£1,123.98
Health and Adult Social Services	OP Residential & Nursing Spot	JASMINE HEALTHCARE LTD	2791	28-May-10	£1,628.39
Health and Adult Social Services	OP Residential & Nursing Spot	JASMINE HEALTHCARE LTD	2689	25-May-10	£3,013.53
Health and Adult Social Services	OP Residential & Nursing Spot	JASMINE HEALTHCARE LTD	2797	28-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	JASMINE HEALTHCARE LTD	2799	28-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	JASMINE HEALTHCARE LTD	2790	28-May-10	£1,628.39
Health and Adult Social Services	OP Residential & Nursing Spot	JASMINE HEALTHCARE LTD	2800	28-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	JASMINE HEALTHCARE LTD	2794	28-May-10	£1,628.39
Health and Adult Social Services	OP Residential & Nursing Spot	JASMINE HEALTHCARE LTD	2802	28-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	JASMINE HEALTHCARE LTD	2793	28-May-10	£1,628.39
Health and Adult Social Services	OP Residential & Nursing Spot	JASMINE HEALTHCARE LTD	2796	28-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	JASMINE HEALTHCARE LTD	2798	28-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	JASMINE HEALTHCARE LTD	2795	28-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	JASMINE HEALTHCARE LTD	2792	28-May-10	£1,628.39
Health and Adult Social Services	OP Residential & Nursing Spot	JASMINE HEALTHCARE LTD	2801	28-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	KENROYAL NURSING AND RESIDENTIAL CARE HOME#1	137/2010	13-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	KENROYAL NURSING AND RESIDENTIAL CARE HOME#1	134/2010	13-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	KENROYAL NURSING AND RESIDENTIAL CARE HOME#1	135/2010	13-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	KENROYAL NURSING AND RESIDENTIAL CARE HOME#1	151/2010	13-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	KENROYAL NURSING AND RESIDENTIAL CARE HOME#1	148/2010	13-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	KENROYAL NURSING AND RESIDENTIAL CARE HOME#1	133/2010	13-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	KENROYAL NURSING AND RESIDENTIAL CARE HOME#1	141/2010	13-May-10	£1,870.01
Health and Adult Social Services	OP Residential & Nursing Spot	KENROYAL NURSING AND RESIDENTIAL CARE HOME#1	143/2010	13-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	KENROYAL NURSING AND RESIDENTIAL CARE HOME#1	140/2010	13-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	KENROYAL NURSING AND RESIDENTIAL CARE HOME#1	139/2010	13-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	KENROYAL NURSING AND RESIDENTIAL CARE HOME#1	153/2010	13-May-10	£1,628.37
Health and Adult Social Services	OP Residential & Nursing Spot	KENROYAL NURSING AND RESIDENTIAL CARE HOME#1	149/2010	13-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	KENROYAL NURSING AND RESIDENTIAL CARE HOME#1	145/2010	13-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	KENROYAL NURSING AND RESIDENTIAL CARE HOME#1	138/2010	13-May-10	£1,628.37
Health and Adult Social Services	OP Residential & Nursing Spot	KENROYAL NURSING AND RESIDENTIAL CARE HOME#1	142/2010	13-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	KENROYAL NURSING AND RESIDENTIAL CARE HOME#1	152/2010	13-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	KENROYAL NURSING AND RESIDENTIAL CARE HOME#1	136/2010	13-May-10	£1,756.68

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	OP Residential & Nursing Spot	KENROYAL NURSING AND RESIDENTIAL CARE HOME#1	147/2010	13-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	KENROYAL NURSING AND RESIDENTIAL CARE HOME#1	146/2010	13-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	KENROYAL NURSING AND RESIDENTIAL CARE HOME#1	150/2010	13-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	KENROYAL NURSING AND RESIDENTIAL CARE HOME#1	144/2010	13-May-10	£1,628.37
Health and Adult Social Services	OP Residential & Nursing Spot	KILSBY HOUSE	40299	19-May-10	£17,919.03
Health and Adult Social Services	OP Residential & Nursing Spot	KINGS LODGE	1540	14-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	KINGS LODGE	1541	14-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	KINGS LODGE	1539	14-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	KINGSTHORPE CARE LTD	2010/WK5	19-May-10	£1,570.80
Health and Adult Social Services	OP Residential & Nursing Spot	KINGSTHORPE CARE LTD	2010/HL5	19-May-10	£1,664.60
Health and Adult Social Services	OP Residential & Nursing Spot	KINGSTHORPE CARE LTD	2010/BF5	19-May-10	£1,794.60
Health and Adult Social Services	OP Residential & Nursing Spot	KINGSTHORPE GRANGE NURSING HOM	KG-10G	17-May-10	£1,913.01
Health and Adult Social Services	OP Residential & Nursing Spot	KINGSTHORPE GRANGE NURSING HOM	KG-10D	17-May-10	£1,882.74
Health and Adult Social Services	OP Residential & Nursing Spot	KINGSTHORPE GRANGE NURSING HOM	KG-10H	17-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	KINGSTHORPE GRANGE NURSING HOM	KG-10F	17-May-10	£2,158.70
Health and Adult Social Services	OP Residential & Nursing Spot	KINGSTHORPE GRANGE NURSING HOM	KG-10C	17-May-10	£1,870.63
Health and Adult Social Services	OP Residential & Nursing Spot	KINGSTHORPE GRANGE NURSING HOM	KG-10I	17-May-10	£1,192.52
Health and Adult Social Services	OP Residential & Nursing Spot	KINGSTHORPE GRANGE NURSING HOM	KG-10A	17-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	KINGSWOOD HOME LTD	KH/358	07-May-10	£1,643.20
Health and Adult Social Services	OP Residential & Nursing Spot	KINGSWOOD HOME LTD	KH/357	07-May-10	£1,764.96
Health and Adult Social Services	OP Residential & Nursing Spot	KINGSWOOD HOME LTD	KH/360	07-May-10	£1,862.84
Health and Adult Social Services	OP Residential & Nursing Spot	KINGSWOOD HOME LTD	KH/359	07-May-10	£1,784.04
Health and Adult Social Services	OP Residential & Nursing Spot	LANSLADE HOMES LIMITED	2474	19-May-10	£2,022.79
Health and Adult Social Services	OP Residential & Nursing Spot	LATHBURY MANOR HOMES	106	11-May-10	£1,789.14
Health and Adult Social Services	OP Residential & Nursing Spot	LATIMER GRANGE LTD	8113	17-May-10	£1,853.25
Health and Adult Social Services	OP Residential & Nursing Spot	LATIMER GRANGE LTD	8100	17-May-10	£1,853.25
Health and Adult Social Services	OP Residential & Nursing Spot	LATIMER GRANGE LTD	8122	17-May-10	£4,670.44
Health and Adult Social Services	OP Residential & Nursing Spot	LATIMER GRANGE LTD	8108	17-May-10	£1,643.64
Health and Adult Social Services	OP Residential & Nursing Spot	LATIMER GRANGE LTD	8111	17-May-10	£1,691.08
Health and Adult Social Services	OP Residential & Nursing Spot	LATIMER GRANGE LTD	8117	17-May-10	£1,643.64
Health and Adult Social Services	OP Residential & Nursing Spot	LATIMER GRANGE LTD	8102	17-May-10	£1,806.98
Health and Adult Social Services	OP Residential & Nursing Spot	LEYS RESIDENTIAL HOME	0310/SJS	04-May-10	£1,835.64
Health and Adult Social Services	OP Residential & Nursing Spot	LEYS RESIDENTIAL HOME	0410/SJSa	13-May-10	£3,238.74
Health and Adult Social Services	OP Residential & Nursing Spot	LEYS RESIDENTIAL HOME	0510/SJS	13-May-10	£3,238.74
Health and Adult Social Services	OP Residential & Nursing Spot	LEYTON HEALTHCARE(NO3) LTD	239946	06-May-10	£1,543.84
Health and Adult Social Services	OP Residential & Nursing Spot	LILLIBET LODGE	LL0410	04-May-10	£2,221.80
Health and Adult Social Services	OP Residential & Nursing Spot	LILLIBET LODGE	LL0510	19-May-10	£2,221.80
Health and Adult Social Services	OP Residential & Nursing Spot	LIME TREE COURT LIMITED	N004	27-May-10	£2,160.00
Health and Adult Social Services	OP Residential & Nursing Spot	LIME TREE COURT LIMITED	N003	06-May-10	£2,160.00
Health and Adult Social Services	OP Residential & Nursing Spot	LOMACK HEALTH COMPANY LTD	LH471	06-May-10	£7,015.30
Health and Adult Social Services	OP Residential & Nursing Spot	MADELAYNE COURT	SINV/00080625	13-May-10	£1,941.90
Health and Adult Social Services	OP Residential & Nursing Spot	MANOR HOUSE CARE HOME	73	13-May-10	£1,562.80
Health and Adult Social Services	OP Residential & Nursing Spot	MARS CARE LIMITED	183	13-May-10	£1,616.00
Health and Adult Social Services	OP Residential & Nursing Spot	METHODIST HOMES FOR THE AGED	505039	11-May-10	£2,018.94
Health and Adult Social Services	OP Residential & Nursing Spot	METHODIST HOMES FOR THE AGED	505059	11-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	METHODIST HOMES FOR THE AGED	505052	11-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	METHODIST HOMES FOR THE AGED	505045	11-May-10	£1,974.83
Health and Adult Social Services	OP Residential & Nursing Spot	METHODIST HOMES FOR THE AGED	505042	11-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	METHODIST HOMES FOR THE AGED	505057	11-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	METHODIST HOMES FOR THE AGED	505048	11-May-10	£1,959.64
Health and Adult Social Services	OP Residential & Nursing Spot	METHODIST HOMES FOR THE AGED	505044	11-May-10	£1,756.68

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	OP Residential & Nursing Spot	METHODIST HOMES FOR THE AGED	447977	04-May-10	£1,660.14
Health and Adult Social Services	OP Residential & Nursing Spot	METHODIST HOMES FOR THE AGED	505040	11-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	METHODIST HOMES FOR THE AGED	505058	11-May-10	£1,912.52
Health and Adult Social Services	OP Residential & Nursing Spot	METHODIST HOMES FOR THE AGED	505046	11-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	METHODIST HOMES FOR THE AGED	505054	11-May-10	£2,337.40
Health and Adult Social Services	OP Residential & Nursing Spot	METHODIST HOMES FOR THE AGED	505049	11-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	METHODIST HOMES FOR THE AGED	505041	11-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	METHODIST HOMES FOR THE AGED	505060	11-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	METHODIST HOMES FOR THE AGED	505053	11-May-10	£1,542.83
Health and Adult Social Services	OP Residential & Nursing Spot	METHODIST HOMES FOR THE AGED	505051	11-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	METHODIST HOMES FOR THE AGED	505050	11-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	METHODIST HOMES FOR THE AGED	505047	11-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	METHODIST HOMES FOR THE AGED	505043	11-May-10	£1,628.39
Health and Adult Social Services	OP Residential & Nursing Spot	METHODIST HOMES FOR THE AGED	505055	11-May-10	£1,882.94
Health and Adult Social Services	OP Residential & Nursing Spot	MINSTER PATHWAYS LTD	93055	14-May-10	£1,842.11
Health and Adult Social Services	OP Residential & Nursing Spot	MINSTER PATHWAYS LTD	93053	14-May-10	£1,591.41
Health and Adult Social Services	OP Residential & Nursing Spot	MINSTER PATHWAYS LTD	93049	14-May-10	£1,729.89
Health and Adult Social Services	OP Residential & Nursing Spot	MINSTER PATHWAYS LTD	90808	14-May-10	£1,864.89
Health and Adult Social Services	OP Residential & Nursing Spot	MINSTER PATHWAYS LTD	93052	14-May-10	£1,260.33
Health and Adult Social Services	OP Residential & Nursing Spot	MINSTER PATHWAYS LTD	90806	14-May-10	£1,660.00
Health and Adult Social Services	OP Residential & Nursing Spot	MINSTER PATHWAYS LTD	93056	14-May-10	£1,440.88
Health and Adult Social Services	OP Residential & Nursing Spot	MINSTER PATHWAYS LTD	93057	14-May-10	£1,283.93
Health and Adult Social Services	OP Residential & Nursing Spot	MINSTER PATHWAYS LTD	93060	14-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	MINSTER PATHWAYS LTD	90807	14-May-10	£1,837.86
Health and Adult Social Services	OP Residential & Nursing Spot	MINSTER PATHWAYS LTD	93051	14-May-10	£1,940.78
Health and Adult Social Services	OP Residential & Nursing Spot	MINSTER PATHWAYS LTD	93058	14-May-10	£2,305.47
Health and Adult Social Services	OP Residential & Nursing Spot	MINSTER PATHWAYS LTD	93061	14-May-10	£1,314.93
Health and Adult Social Services	OP Residential & Nursing Spot	MINSTER PATHWAYS LTD	93050	14-May-10	£1,314.93
Health and Adult Social Services	OP Residential & Nursing Spot	MINSTER PATHWAYS LTD	93054	14-May-10	£1,767.71
Health and Adult Social Services	OP Residential & Nursing Spot	MINSTER PATHWAYS LTD	93059	14-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	MSAADA LTD	ABB 1439	11-May-10	£1,882.23
Health and Adult Social Services	OP Residential & Nursing Spot	MSAADA LTD	ABB 1438	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	MSAADA LTD	ABB 1442	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	MSAADA LTD	ABB 1441	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	MSAADA LTD	ABB 1443	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	MSAADA LTD	ABB 1445	11-May-10	£2,115.00
Health and Adult Social Services	OP Residential & Nursing Spot	MSAADA LTD	ABB 1444	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	MSAADA LTD	ABB 1440	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	MSAADA RESIDENTIAL CARE	6508	11-May-10	£1,628.39
Health and Adult Social Services	OP Residential & Nursing Spot	MSAADA RESIDENTIAL CARE	6506	11-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	MSAADA RESIDENTIAL CARE	6507	11-May-10	£1,806.34
Health and Adult Social Services	OP Residential & Nursing Spot	MSAADA RESIDENTIAL CARE	6505	11-May-10	£1,628.39
Health and Adult Social Services	OP Residential & Nursing Spot	MSAADA RESIDENTIAL CARE	6504	11-May-10	£1,628.39
Health and Adult Social Services	OP Residential & Nursing Spot	MUTUAL HOMES LTD	146	06-May-10	£3,099.96
Health and Adult Social Services	OP Residential & Nursing Spot	NANCO ENTERPRISES LTD	209	14-May-10	£1,873.92
Health and Adult Social Services	OP Residential & Nursing Spot	NAZARETH HOUSE RESIDENTIAL CRE	308	14-May-10	£15,940.88
Health and Adult Social Services	OP Residential & Nursing Spot	NICHOLAS ROTHWELL HOUSE	617	06-May-10	£1,809.64
Health and Adult Social Services	OP Residential & Nursing Spot	NIGHTINGALE LODGE CARE HOME	86 HD	06-May-10	£1,568.57
Health and Adult Social Services	OP Residential & Nursing Spot	OLD VICARAGE	593	13-May-10	£36,704.54
Health and Adult Social Services	OP Residential & Nursing Spot	OLD VICARAGE	591	06-May-10	£9,015.43
Health and Adult Social Services	OP Residential & Nursing Spot	OLD VICARAGE	592	06-May-10	£5,861.97
Health and Adult Social Services	OP Residential & Nursing Spot	ORCHARD HOUSE/R SONS HOME LTD	12/05.10	07-May-10	£1,593.36
Health and Adult Social Services	OP Residential & Nursing Spot	ORCHARD HOUSE/R SONS HOME LTD	08/05.10	07-May-10	£1,753.08
Health and Adult Social Services	OP Residential & Nursing Spot	ORCHARD HOUSE/R SONS HOME LTD	06/05.10	07-May-10	£1,593.36
Health and Adult Social Services	OP Residential & Nursing Spot	ORCHARD HOUSE/R SONS HOME LTD	10/05.10	07-May-10	£1,593.36

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	OP Residential & Nursing Spot	ORCHARD HOUSE/R SONS HOME LTD	11/05.10	07-May-10	£1,593.36
Health and Adult Social Services	OP Residential & Nursing Spot	ORCHARD HOUSE/R SONS HOME LTD	15/05.10	07-May-10	£1,593.36
Health and Adult Social Services	OP Residential & Nursing Spot	ORCHARD HOUSE/R SONS HOME LTD	01/05.10	07-May-10	£1,753.08
Health and Adult Social Services	OP Residential & Nursing Spot	ORCHARD HOUSE/R SONS HOME LTD	13/05.10	07-May-10	£1,753.08
Health and Adult Social Services	OP Residential & Nursing Spot	ORCHARD HOUSE/R SONS HOME LTD	04/05.10	07-May-10	£1,753.08
Health and Adult Social Services	OP Residential & Nursing Spot	ORCHARD HOUSE/R SONS HOME LTD	14/05.10	07-May-10	£1,753.08
Health and Adult Social Services	OP Residential & Nursing Spot	ORCHARD HOUSE/R SONS HOME LTD	03/05.10	07-May-10	£1,593.36
Health and Adult Social Services	OP Residential & Nursing Spot	ORCHARD HOUSE/R SONS HOME LTD	07/05.10	07-May-10	£1,979.93
Health and Adult Social Services	OP Residential & Nursing Spot	ORCHARD HOUSE/R SONS HOME LTD	02/05.10	07-May-10	£1,753.08
Health and Adult Social Services	OP Residential & Nursing Spot	ORCHARD HOUSE/R SONS HOME LTD	16/05.10	07-May-10	£1,753.08
Health and Adult Social Services	OP Residential & Nursing Spot	OVERSLADEHOUSE/WESTMINSTER	90009825	04-May-10	£1,921.46
Health and Adult Social Services	OP Residential & Nursing Spot	OVERSLADEHOUSE/WESTMINSTER	90010028	19-May-10	£1,985.51
Health and Adult Social Services	OP Residential & Nursing Spot	OXENDON HOUSE CARE HOME LTD	904	13-May-10	£1,778.96
Health and Adult Social Services	OP Residential & Nursing Spot	OXENDON HOUSE CARE HOME LTD	907	13-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	OXENDON HOUSE CARE HOME LTD	906	13-May-10	£1,820.81
Health and Adult Social Services	OP Residential & Nursing Spot	OXENDON HOUSE CARE HOME LTD	903	13-May-10	£1,793.66
Health and Adult Social Services	OP Residential & Nursing Spot	OXENDON HOUSE CARE HOME LTD	905	13-May-10	£1,926.52
Health and Adult Social Services	OP Residential & Nursing Spot	PCM HOUSING T/A LAXTON HALL	L22/2010	04-May-10	£1,542.06
Health and Adult Social Services	OP Residential & Nursing Spot	PCM HOUSING T/A LAXTON HALL	L23/2010	04-May-10	£1,776.60
Health and Adult Social Services	OP Residential & Nursing Spot	PCM HOUSING T/A LAXTON HALL	L24/2010	04-May-10	£1,673.52
Health and Adult Social Services	OP Residential & Nursing Spot	POLISH HOUSING SOCIETY LTD	171/00/BRY/A	04-May-10	£1,392.36
Health and Adult Social Services	OP Residential & Nursing Spot	POLISH HOUSING SOCIETY LTD	172/00/BRY	27-May-10	£1,392.36
Health and Adult Social Services	OP Residential & Nursing Spot	QUENBY REST HOME	2352	11-May-10	£1,728.87
Health and Adult Social Services	OP Residential & Nursing Spot	REDCLYFFE	2225	11-May-10	£2,255.43
Health and Adult Social Services	OP Residential & Nursing Spot	REDCLYFFE	2232	11-May-10	£2,348.16
Health and Adult Social Services	OP Residential & Nursing Spot	REDCLYFFE	2220	11-May-10	£2,154.37
Health and Adult Social Services	OP Residential & Nursing Spot	REDHOUSE NURSING HOME LTD	2042	27-May-10	£1,584.59
Health and Adult Social Services	OP Residential & Nursing Spot	REDHOUSE NURSING HOME LTD	2045	27-May-10	£1,607.76
Health and Adult Social Services	OP Residential & Nursing Spot	REDRUTH NURSING HOME	1155	11-May-10	£2,610.10
Health and Adult Social Services	OP Residential & Nursing Spot	REDRUTH NURSING HOME	1160	11-May-10	£2,444.11
Health and Adult Social Services	OP Residential & Nursing Spot	REDRUTH NURSING HOME	1161	11-May-10	£2,607.14
Health and Adult Social Services	OP Residential & Nursing Spot	REDRUTH NURSING HOME	1157	11-May-10	£1,723.63
Health and Adult Social Services	OP Residential & Nursing Spot	REDRUTH NURSING HOME	1158	11-May-10	£1,847.51
Health and Adult Social Services	OP Residential & Nursing Spot	REDRUTH NURSING HOME	1156	11-May-10	£1,300.00
Health and Adult Social Services	OP Residential & Nursing Spot	REGAL CARE HOMES LTD	CHE00415	13-May-10	£1,873.45
Health and Adult Social Services	OP Residential & Nursing Spot	REGAL CARE HOMES LTD	ASL00467	11-May-10	£1,873.45
Health and Adult Social Services	OP Residential & Nursing Spot	REGAL CARE HOMES LTD	CHE00408	13-May-10	£1,873.45
Health and Adult Social Services	OP Residential & Nursing Spot	REGAL CARE HOMES LTD	CHE00420	13-May-10	£1,668.16
Health and Adult Social Services	OP Residential & Nursing Spot	REGAL CARE HOMES LTD	ASL00485	11-May-10	£1,873.45
Health and Adult Social Services	OP Residential & Nursing Spot	REGAL CARE HOMES LTD	WES00312	14-May-10	£1,628.39
Health and Adult Social Services	OP Residential & Nursing Spot	REGAL CARE HOMES LTD	WES00300	14-May-10	£1,873.45
Health and Adult Social Services	OP Residential & Nursing Spot	REGAL CARE HOMES LTD	LIN00416	13-May-10	£1,873.45
Health and Adult Social Services	OP Residential & Nursing Spot	REGAL CARE HOMES LTD	ASL00465	11-May-10	£1,873.45
Health and Adult Social Services	OP Residential & Nursing Spot	REGAL CARE HOMES LTD	WES00302	14-May-10	£1,873.45
Health and Adult Social Services	OP Residential & Nursing Spot	REGAL CARE HOMES LTD	WES00298	14-May-10	£1,873.45
Health and Adult Social Services	OP Residential & Nursing Spot	REGAL CARE HOMES LTD	WES00297	14-May-10	£1,873.45
Health and Adult Social Services	OP Residential & Nursing Spot	REGAL CARE HOMES LTD	WES00294	14-May-10	£1,873.45
Health and Adult Social Services	OP Residential & Nursing Spot	REGAL CARE HOMES LTD	LIN00411	13-May-10	£1,873.45
Health and Adult Social Services	OP Residential & Nursing Spot	REGAL CARE HOMES LTD	LIN00412	13-May-10	£1,873.45
Health and Adult Social Services	OP Residential & Nursing Spot	REGAL CARE HOMES LTD	WES00296	14-May-10	£1,873.45
Health and Adult Social Services	OP Residential & Nursing Spot	REGAL CARE HOMES LTD	ASL00487	11-May-10	£1,873.45
Health and Adult Social Services	OP Residential & Nursing Spot	REGAL CARE HOMES LTD	ASL00473	11-May-10	£1,734.60
Health and Adult Social Services	OP Residential & Nursing Spot	REGAL CARE HOMES LTD	CHE00412	13-May-10	£1,962.01
Health and Adult Social Services	OP Residential & Nursing Spot	REGAL CARE HOMES LTD	ASL00477	11-May-10	£1,939.87
Health and Adult Social Services	OP Residential & Nursing Spot	REGAL CARE HOMES LTD	ASL00466	11-May-10	£1,873.45

Payments to Suppliers Over £500 May 2010

[illegible]

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	OP Residential & Nursing Spot	ROOKERY COTTAGE RES CARE HOME	454	06-May-10	£2,059.95
Health and Adult Social Services	OP Residential & Nursing Spot	ROOKERY COTTAGE RES CARE HOME	455	06-May-10	£2,059.95
Health and Adult Social Services	OP Residential & Nursing Spot	ROYAL MASONIC BENEVOLENT INST	25198/13	06-May-10	£1,941.90
Health and Adult Social Services	OP Residential & Nursing Spot	ROYAL MASONIC BENEVOLENT INST	25199/14	06-May-10	£2,006.63
Health and Adult Social Services	OP Residential & Nursing Spot	SANPAS LTD	04.05.10/AP/OW	17-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	SANPAS LTD	04.05.10/PM/OW	17-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	SANPAS LTD	04.05.10/KS/OW	17-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	SANPAS LTD	04.05.10/LH/OW	17-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	SANPAS LTD	04.05.10/WJ/OW	17-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	SANPAS LTD	04.05.10/MT/OW	17-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	SANPAS LTD	04.05.10/LC/OW	17-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	SANPAS LTD	04.05.10/JW/OW	17-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	SANPAS LTD	04.05.10/DF/OW	17-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	SANPAS LTD	04.05.10/SF/OW	17-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	SANPAS LTD	04.05.10/ES/OW	17-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	SANPAS LTD	04.05.10/ET/OW	17-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	SANPAS LTD	04.05.10/MW/OW	17-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	SANPAS LTD	04.05.10/JM/OW	17-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	SANPAS LTD	04.05.10/BM/OW	17-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	SEDLSCOMBE PARK	5790	25-May-10	£1,783.20
Health and Adult Social Services	OP Residential & Nursing Spot	SEDLSCOMBE PARK	5592	04-May-10	£1,783.20
Health and Adult Social Services	OP Residential & Nursing Spot	SELBORNE COURT	22DE	04-May-10	£2,564.59
Health and Adult Social Services	OP Residential & Nursing Spot	SHAW HEALTHCARE	SD101810	04-May-10	£2,523.71
Health and Adult Social Services	OP Residential & Nursing Spot	SHAW HEALTHCARE	SD101819	04-May-10	£2,604.14
Health and Adult Social Services	OP Residential & Nursing Spot	SHAW HEALTHCARE	SN101148	04-May-10	£2,440.00
Health and Adult Social Services	OP Residential & Nursing Spot	SHEERWATER HOUSE	38473	14-May-10	£1,862.20
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5978	13-May-10	£1,873.44
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5974	13-May-10	£1,873.44
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5975	13-May-10	£6,585.51
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5972	13-May-10	£1,873.44
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5958	13-May-10	£1,873.44
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5967	13-May-10	£1,873.44
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5985	13-May-10	£1,668.17
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5983	13-May-10	£1,873.44
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5970	13-May-10	£1,873.44
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5971	13-May-10	£1,873.44
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5956	13-May-10	£1,873.44
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5990	13-May-10	£1,873.44
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5989	13-May-10	£1,873.44
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5991	13-May-10	£1,873.44
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5965	13-May-10	£1,873.44
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5963	13-May-10	£1,668.17
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5953	13-May-10	£1,873.44
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5951	13-May-10	£1,668.17
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5961	13-May-10	£1,873.44
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5984	13-May-10	£1,668.17
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5992	13-May-10	£1,873.44
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5969	13-May-10	£1,934.12
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5968	13-May-10	£1,873.44
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5986	13-May-10	£1,873.44
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5955	13-May-10	£1,873.44
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5994	13-May-10	£1,873.44
Health and Adult Social Services	OP Residential & Nursing Spot	SHRUBBERY RESIDENTIAL HOME	5980	13-May-10	£2,301.24
Health and Adult Social Services	OP Residential & Nursing Spot	SIBBERTOFT MANOR	7552	13-May-10	£2,658.18
Health and Adult Social Services	OP Residential & Nursing Spot	SIBBERTOFT MANOR	7601	19-May-10	£2,698.02

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	OP Residential & Nursing Spot	SIBBERTOFT MANOR	7541	13-May-10	£1,809.32
Health and Adult Social Services	OP Residential & Nursing Spot	SISTERS HOSPITALERS OF THE S H J	NOR/12/05	04-May-10	£1,845.00
Health and Adult Social Services	OP Residential & Nursing Spot	SMART FORM	ERS-7151557-41412	26-May-10	£1,308.53
Health and Adult Social Services	OP Residential & Nursing Spot	ST CHRISTOPHERS HOME	1 2010/11 P3OF3	04-May-10	£3,196.86
Health and Adult Social Services	OP Residential & Nursing Spot	ST CHRISTOPHERS HOME	1 2010/11 P1OF3	04-May-10	£2,609.27
Health and Adult Social Services	OP Residential & Nursing Spot	ST CHRISTOPHERS HOME	1 2010/11 P2OF3	04-May-10	£6,135.58
Health and Adult Social Services	OP Residential & Nursing Spot	ST DAVIDS APL	NHMM051015	21-May-10	£4,390.50
Health and Adult Social Services	OP Residential & Nursing Spot	ST JOHN'S HOME	2010.05.45	07-May-10	£1,593.41
Health and Adult Social Services	OP Residential & Nursing Spot	ST JOHN'S HOME	2010.05.44	07-May-10	£1,788.45
Health and Adult Social Services	OP Residential & Nursing Spot	ST JOHN'S HOME	2010.05.55	07-May-10	£1,966.84
Health and Adult Social Services	OP Residential & Nursing Spot	ST JOHN'S HOME	2010.05.61	07-May-10	£1,791.18
Health and Adult Social Services	OP Residential & Nursing Spot	ST JOHN'S HOME	2010.05.37	07-May-10	£1,996.54
Health and Adult Social Services	OP Residential & Nursing Spot	ST JOHN'S HOME	2010.05.08	07-May-10	£1,593.41
Health and Adult Social Services	OP Residential & Nursing Spot	ST JOHN'S HOME	2010.05.38	07-May-10	£1,794.82
Health and Adult Social Services	OP Residential & Nursing Spot	ST JOHN'S HOME	2010.05.47	07-May-10	£1,803.32
Health and Adult Social Services	OP Residential & Nursing Spot	ST MARY'S NURSING HOME	10159	21-May-10	£1,923.95
Health and Adult Social Services	OP Residential & Nursing Spot	ST MATTHEWS LIMITED	NCC-05A	25-May-10	£1,476.22
Health and Adult Social Services	OP Residential & Nursing Spot	ST MATTHEWS NURSING HOME	59E	14-May-10	£1,783.07
Health and Adult Social Services	OP Residential & Nursing Spot	ST MATTHEWS NURSING HOME	59D	14-May-10	£1,783.07
Health and Adult Social Services	OP Residential & Nursing Spot	ST RONANS	SF09438	07-May-10	£2,100.25
Health and Adult Social Services	OP Residential & Nursing Spot	STONEHAVEN RESIDENTIAL HOME	25/EG	11-May-10	£842.00
Health and Adult Social Services	OP Residential & Nursing Spot	STONEHAVEN RESIDENTIAL HOME	24/EG	11-May-10	£831.94
Health and Adult Social Services	OP Residential & Nursing Spot	SUNRISE CARE HOME	40299	21-May-10	£17,867.96
Health and Adult Social Services	OP Residential & Nursing Spot	SUPREME CARE UK LTD	25264	17-May-10	£1,420.84
Health and Adult Social Services	OP Residential & Nursing Spot	SWALLOWCOURT LTD	22972	21-May-10	£1,897.56
Health and Adult Social Services	OP Residential & Nursing Spot	SYMPHONY HOUSE NURSING HOME	1005108	14-May-10	£1,978.11
Health and Adult Social Services	OP Residential & Nursing Spot	SYMPHONY HOUSE NURSING HOME	1005106	14-May-10	£1,975.98
Health and Adult Social Services	OP Residential & Nursing Spot	SYMPHONY HOUSE NURSING HOME	1005105	14-May-10	£1,867.39
Health and Adult Social Services	OP Residential & Nursing Spot	SYMPHONY HOUSE NURSING HOME	1005103	14-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	SYMPHONY HOUSE NURSING HOME	1005107	14-May-10	£2,003.40
Health and Adult Social Services	OP Residential & Nursing Spot	SYMPHONY HOUSE NURSING HOME	1005104	14-May-10	£1,756.68
Health and Adult Social Services	OP Residential & Nursing Spot	SYMPHONY HOUSE NURSING HOME	1002102	14-May-10	£1,222.02
Health and Adult Social Services	OP Residential & Nursing Spot	TABS@42LTD	L014	25-May-10	£2,520.70
Health and Adult Social Services	OP Residential & Nursing Spot	TABS@42LTD	L013	04-May-10	£2,520.70
Health and Adult Social Services	OP Residential & Nursing Spot	TASKER HOUSE	2978	11-May-10	£2,197.24
Health and Adult Social Services	OP Residential & Nursing Spot	TASKER HOUSE	2991	11-May-10	£2,323.18
Health and Adult Social Services	OP Residential & Nursing Spot	TASKER HOUSE	2984	11-May-10	£2,327.92
Health and Adult Social Services	OP Residential & Nursing Spot	TASKER HOUSE	2999	11-May-10	£2,285.19
Health and Adult Social Services	OP Residential & Nursing Spot	TASKER HOUSE	2989	11-May-10	£2,244.22
Health and Adult Social Services	OP Residential & Nursing Spot	TASKER HOUSE	3000	11-May-10	£2,724.55
Health and Adult Social Services	OP Residential & Nursing Spot	THE CROFT REST HOME	LCH6288	19-May-10	£1,649.51
Health and Adult Social Services	OP Residential & Nursing Spot	THE MANOR HOUSE	5801	25-May-10	£1,578.24
Health and Adult Social Services	OP Residential & Nursing Spot	THE MANOR HOUSE	5646	04-May-10	£1,578.24
Health and Adult Social Services	OP Residential & Nursing Spot	THE RED HOUSE	FEB 2010 12/ELB	04-May-10	£1,996.12
Health and Adult Social Services	OP Residential & Nursing Spot	THE RED HOUSE	APRIL 2010 14/ELB	04-May-10	£2,138.70
Health and Adult Social Services	OP Residential & Nursing Spot	THE RED HOUSE	16/KC	11-May-10	£2,483.52
Health and Adult Social Services	OP Residential & Nursing Spot	THE RED HOUSE	17/KC	11-May-10	£729.44
Health and Adult Social Services	OP Residential & Nursing Spot	THE RED HOUSE	AH-2	04-May-10	£2,652.71
Health and Adult Social Services	OP Residential & Nursing Spot	THE RED HOUSE	AH 1	04-May-10	£1,197.98
Health and Adult Social Services	OP Residential & Nursing Spot	THE RED HOUSE	MAR 2010 13/KC	04-May-10	£3,095.57
Health and Adult Social Services	OP Residential & Nursing Spot	THE RED HOUSE	MAY 2010 15/ELB	04-May-10	£2,209.86
Health and Adult Social Services	OP Residential & Nursing Spot	THE RED HOUSE	MAR 2010 13/ELB	04-May-10	£2,209.86
Health and Adult Social Services	OP Residential & Nursing Spot	THE RED HOUSE	AH-3	04-May-10	£2,396.00
Health and Adult Social Services	OP Residential & Nursing Spot	THE RED HOUSE	AH-4	04-May-10	£2,652.71

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	OP Residential & Nursing Spot	THE RED HOUSE	AH-6	04-May-10	£2,652.71
Health and Adult Social Services	OP Residential & Nursing Spot	THE RED HOUSE	AH-5	04-May-10	£2,567.10
Health and Adult Social Services	OP Residential & Nursing Spot	THE RED HOUSE	APRIL 2010 14/KC	04-May-10	£2,995.80
Health and Adult Social Services	OP Residential & Nursing Spot	THE RED HOUSE	16/ELB	11-May-10	£1,772.68
Health and Adult Social Services	OP Residential & Nursing Spot	THE RED HOUSE	MAY 2010 15/KC	04-May-10	£3,095.57
Health and Adult Social Services	OP Residential & Nursing Spot	THE RED HOUSE	FEB 2010 12/KC	04-May-10	£2,796.08
Health and Adult Social Services	OP Residential & Nursing Spot	THE RED HOUSE	17/ELB	11-May-10	£520.65
Health and Adult Social Services	OP Residential & Nursing Spot	THE YEWES RESIDENTIAL HOME	100501	19-May-10	£7,200.11
Health and Adult Social Services	OP Residential & Nursing Spot	TIXOVER HOUSE/BROOKMOOR LTD	343009091	19-May-10	£1,633.59
Health and Adult Social Services	OP Residential & Nursing Spot	TIXOVER HOUSE/BROOKMOOR LTD	343009094	19-May-10	£1,791.66
Health and Adult Social Services	OP Residential & Nursing Spot	TRUSTED CARE LTD	15	26-May-10	£1,406.00
Health and Adult Social Services	OP Residential & Nursing Spot	TRUSTED CARE LTD	13/2010	04-May-10	£1,406.20
Health and Adult Social Services	OP Residential & Nursing Spot	TRUSTED CARE LTD	14	19-May-10	£1,406.00
Health and Adult Social Services	OP Residential & Nursing Spot	TRUSTED CARE LTD	40513	04-May-10	£1,406.20
Health and Adult Social Services	OP Residential & Nursing Spot	UPBEAT ENTERPRISES LTD	1116	27-May-10	£1,908.34
Health and Adult Social Services	OP Residential & Nursing Spot	WATERMOOR HOUSE	WAT-050	17-May-10	£1,586.16
Health and Adult Social Services	OP Residential & Nursing Spot	WELLESLEY HOUSE NURSING HOME LTD	GB025	19-May-10	£1,855.52
Health and Adult Social Services	OP Residential & Nursing Spot	WELLESLEY HOUSE NURSING HOME LTD	GB026	19-May-10	£1,855.52
Health and Adult Social Services	OP Residential & Nursing Spot	WENDLEBERRIE HOUSE	805040610	14-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	WENDLEBERRIE HOUSE	2604230510	04-May-10	£2,693.08
Health and Adult Social Services	OP Residential & Nursing Spot	WESTMINSTER ASHBY HOUSE	85006122	14-May-10	£2,011.01
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWBROOK HOUSE	IKFH001980	27-May-10	£1,526.52
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWBROOK HOUSE	IKFH001996	27-May-10	£1,526.52
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWBROOK HOUSE	IKFH001973	27-May-10	£1,420.84
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWBROOK HOUSE	IKFH001971	27-May-10	£1,526.52
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWBROOK HOUSE	IKFH001990	27-May-10	£1,526.52
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWBROOK HOUSE	IKFH001981	27-May-10	£1,500.84
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWBROOK HOUSE	IKFH001974	27-May-10	£1,420.84
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWBROOK HOUSE	IKFH001991	27-May-10	£1,526.52
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWBROOK HOUSE	IKFH001978	27-May-10	£1,420.84
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWBROOK HOUSE	IKFH001970	27-May-10	£1,420.84
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWBROOK HOUSE	IKFH001984	27-May-10	£1,526.52
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWBROOK HOUSE	IKFH001975	27-May-10	£1,420.84
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWBROOK HOUSE	IKFH001995	27-May-10	£1,566.52
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWBROOK HOUSE	IKFH001979	27-May-10	£1,526.52
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWBROOK HOUSE	IKFH001972	27-May-10	£1,420.84
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWBROOK HOUSE	IKFH001989	27-May-10	£1,526.52
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWBROOK HOUSE	IKFH001997	27-May-10	£1,526.52
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWBROOK HOUSE	IKFH001993	27-May-10	£1,420.84
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWBROOK HOUSE	IKFH001985	27-May-10	£1,420.84
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWBROOK HOUSE	IKFH001988	27-May-10	£1,526.52
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWBROOK HOUSE	IKFH001982	27-May-10	£1,420.84
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWBROOK HOUSE	IKFH001987	27-May-10	£1,526.52
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWBROOK HOUSE	IKFH001994	27-May-10	£1,566.52
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWBROOK HOUSE	IKFH001976	27-May-10	£1,420.84
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWS NURSING HOME	11282	17-May-10	£1,780.72
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWS NURSING HOME	11288	17-May-10	£1,755.44
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWS NURSING HOME	11279	17-May-10	£1,586.68
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWS NURSING HOME	11286	17-May-10	£1,620.08
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWS NURSING HOME	11283	17-May-10	£1,850.24
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWS NURSING HOME	11284	17-May-10	£1,700.72
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWS NURSING HOME	11281	17-May-10	£1,620.80
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWS NURSING HOME	11289/AP	19-May-10	£1,800.08

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWS NURSING HOME	11285	17-May-10	£1,840.72
Health and Adult Social Services	OP Residential & Nursing Spot	WILLOWS NURSING HOME	11280	17-May-10	£1,700.72
Health and Adult Social Services	OP Residential & Nursing Spot	YEW TREE CARE LIMITED	2.85	04-May-10	£1,778.00
Health and Adult Social Services	OP Residential & Nursing Spot	ZARA CARE HOME LTD	240(2)	19-May-10	£5,883.20
Health and Adult Social Services	OP Residential & Nursing Spot	ZARA CARE HOME LTD	241	07-May-10	£9,312.64
Health and Adult Social Services	PD YA In-House Day Care Gladstone Road	DPV WHEELCHAIR ACCESSIBLE	146	07-May-10	£633.40
Health and Adult Social Services	PD YA In-House Day Care Gladstone Road	HOLDSWORTH	649269	17-May-10	£709.81
Health and Adult Social Services	PD YA In-House Day Care Patrick Road	ING LEASE (UK) LTD	IVC00798462	25-May-10	£1,370.19
Health and Adult Social Services	PD YA In-House Day Care Patrick Road	SPECIALIST FLEET SERVICES LTD	201561	06-May-10	£651.53
Health and Adult Social Services	PD YA In-House Day Care Patrick Road	SPECIALIST FLEET SERVICES LTD	201782	25-May-10	£651.53
Health and Adult Social Services	Personalisation Management	GATENBYSANDERSON LTD	8133	11-May-10	£1,233.24
Health and Adult Social Services	Personalisation Management	GATENBYSANDERSON LTD	8135	11-May-10	£788.43
Health and Adult Social Services	Personalisation Management	GATENBYSANDERSON LTD	8136	11-May-10	£8,078.13
Health and Adult Social Services	Personalisation Management	GATENBYSANDERSON LTD	8132	11-May-10	£1,358.07
Health and Adult Social Services	Personalisation Management	GATENBYSANDERSON LTD	8240	20-May-10	£3,442.39
Health and Adult Social Services	Personalisation Management	GATENBYSANDERSON LTD	8139	11-May-10	£14,980.08
Health and Adult Social Services	Personalisation Management	GATENBYSANDERSON LTD	8131	11-May-10	£984.33
Health and Adult Social Services	Personalisation Management	GATENBYSANDERSON LTD	8137	11-May-10	£8,885.94
Health and Adult Social Services	Personalisation Management	GATENBYSANDERSON LTD	8138	11-May-10	£2,365.28
Health and Adult Social Services	Personalisation Management	IAC LTD	NO14	19-May-10	£12,574.28
Health and Adult Social Services	Personalisation Management	KJE ASSOCIATES LTD	060410-01	05-May-10	£7,402.50
Health and Adult Social Services	Personalisation Management	LDM ASSOCIATES	NC1020	07-May-10	£8,981.94
Health and Adult Social Services	Personalisation Management	LDM ASSOCIATES	NC1021	20-May-10	£12,298.73
Health and Adult Social Services	Personalisation Management	M P CONSULTING (UK) LTD	220170	25-May-10	£3,767.09
Health and Adult Social Services	Personalisation Management	RUSSAM GMS	909438	24-May-10	£2,820.00
Health and Adult Social Services	Personalisation Management	RUSSAM GMS	909437	24-May-10	£2,256.00
Health and Adult Social Services	Personalisation Management	RUSSAM GMS	909244	04-May-10	£2,256.00
Health and Adult Social Services	Personalisation Management	WHITEHALL CONSULTANTS	W3765 WHCDS	07-May-10	£1,321.88
Health and Adult Social Services	Personalisation Management	WHITEHALL CONSULTANTS	W3800 WHCDS	21-May-10	£1,762.50
Health and Adult Social Services	Personalisation Management	WHITEHALL CONSULTANTS	W3778 WHCDS	14-May-10	£2,203.13
Health and Adult Social Services	PFI Contracts	SHAW HEALTHCARE	SN101153	05-May-10	£5,141.57
Health and Adult Social Services	PFI Contracts	SHAW HEALTHCARE	SN101160	10-May-10	£25,217.87
Health and Adult Social Services	PFI Contracts	SHAW HEALTHCARE	SN101159	10-May-10	£748,580.14
Health and Adult Social Services	Physical Health Support at Home - MOW	APETITO LTD	9000542042	25-May-10	£2,748.70
Health and Adult Social Services	Physical Health Support at Home - MOW	APETITO LTD	9000542043	25-May-10	£585.67
Health and Adult Social Services	Physical Health Support at Home - MOW	APETITO LTD	9000542044	25-May-10	£3,631.73
Health and Adult Social Services	Physical Health Support at Home - MOW	APETITO LTD	9000542045	25-May-10	£5,883.75
Health and Adult Social Services	Physical Health Support at Home - MOW	APETITO LTD	9000542046	28-May-10	£676.68
Health and Adult Social Services	Physical Health Support at Home - MOW	ARVAL PHH BUSINESS SOLUTIONS#1	1013955960	07-May-10	£536.59

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	Physical Health Support at Home - MOW	ING LEASE (UK) LTD	IVC00798802	14-May-10	£652.39
Health and Adult Social Services	Physical Health Support at Home - MOW	ING LEASE (UK) LTD	IVC00798801	14-May-10	£652.39
Health and Adult Social Services	Physical Health Support at Home - MOW	ING LEASE (UK) LTD	IVC00798803	14-May-10	£652.39
Health and Adult Social Services	Physical Health Support at Home - MOW	ING LEASE (UK) LTD	IVC00798800	14-May-10	£652.39
Health and Adult Social Services	Physical Health Support at Home - MOW	SPECIALIST FLEET SERVICES LTD	201712	25-May-10	£613.34
Health and Adult Social Services	Physical Health Support at Home - MOW	SPECIALIST FLEET SERVICES LTD	201487	04-May-10	£613.34
Health and Adult Social Services	Policy, Projects & Business Improvement	ADASS BUSINESS UNIT	1225	04-May-10	£1,216.13
Health and Adult Social Services	Policy, Projects & Business Improvement	FRESH VOICE TALKING LTD	FVNORTHANTS003	20-May-10	£7,613.30
Health and Adult Social Services	SDS Team	ADASS	491	05-May-10	£581.63
Health and Adult Social Services	SDS Team	ADASS	490	05-May-10	£581.63
Health and Adult Social Services	Stairlift Maintenance	PREMIER MOBILITY	29474	25-May-10	£634.50
Health and Adult Social Services	Stairlift Maintenance	PREMIER MOBILITY	29363	24-May-10	£517.00
Health and Adult Social Services	Stairlift Maintenance	PREMIER MOBILITY	29480	27-May-10	£816.63
Health and Adult Social Services	Stairlift Maintenance	STANNAH LIFTS*	R060010044	19-May-10	£732.54
Health and Adult Social Services	Stairlift Maintenance	STANNAH LIFTS*	P060122917	12-May-10	£6,630.78
Health and Adult Social Services	Start Northampton	BROSCH DIRECT	772290	21-May-10	£553.43
Health and Adult Social Services	Start Northampton	TRIBAL RESOURCING LTD	AM4675005975	17-May-10	£1,149.71
Health and Adult Social Services	Start South Northants	SUPRAUK LTD	35834	17-May-10	£853.09
Health and Adult Social Services	Strategic Commissioning Management	HELEN SANDERSON ASSOCIATES LTD	3989	05-May-10	£1,175.00
Health and Adult Social Services	Strategic Commissioning Management	IMPOWER CONSULTING LIMITED	35688	27-May-10	£23,290.73
Health and Adult Social Services	Strategic Commissioning Management	TEMPUS RESOURCING LTD	1440	04-May-10	£8,874.19
Health and Adult Social Services	Strategic Commissioning Management - EI&P	PA CONSULTING GROUP	10084775	26-May-10	£24,456.05
Health and Adult Social Services	Supporting People	ACCOMMODATION CONCERN	SP00032255	27-May-10	£5,454.50
Health and Adult Social Services	Supporting People	ACCOMMODATION CONCERN	SP00032254	27-May-10	£5,427.10
Health and Adult Social Services	Supporting People	ACCOMMODATION CONCERN	SP00032253	27-May-10	£8,662.36
Health and Adult Social Services	Supporting People	ACCOMMODATION CONCERN	SP00032252	27-May-10	£8,678.02
Health and Adult Social Services	Supporting People	ANCHOR TRUST	SP00032263	27-May-10	£599.76
Health and Adult Social Services	Supporting People	ANCHOR TRUST	SP00032262	27-May-10	£586.80
Health and Adult Social Services	Supporting People	ASRA MIDLANDS HOUSING ASSOC	SP00032265	27-May-10	£1,064.89
Health and Adult Social Services	Supporting People	BROMFORD HOUSING GROUP	SP00032272	27-May-10	£7,773.00
Health and Adult Social Services	Supporting People	BROMFORD HOUSING GROUP	SP00032271	27-May-10	£7,773.00
Health and Adult Social Services	Supporting People	BROMFORD HOUSING GROUP	SP00032269	27-May-10	£9,177.02
Health and Adult Social Services	Supporting People	BROMFORD HOUSING GROUP	SP00032274	27-May-10	£11,160.74
Health and Adult Social Services	Supporting People	BROMFORD HOUSING GROUP	SP00032270	27-May-10	£2,555.96
Health and Adult Social Services	Supporting People	BROMFORD HOUSING GROUP	SP00032275	27-May-10	£14,783.63
Health and Adult Social Services	Supporting People	BROMFORD HOUSING GROUP	SP00032279	27-May-10	£32,941.34
Health and Adult Social Services	Supporting People	BROMFORD HOUSING GROUP	SP00032276	27-May-10	£12,702.89
Health and Adult Social Services	Supporting People	BROMFORD HOUSING GROUP	SP00032273	27-May-10	£8,063.50
Health and Adult Social Services	Supporting People	BROMFORD HOUSING GROUP	SP00032277	27-May-10	£31,572.07
Health and Adult Social Services	Supporting People	CATCH 22	SP00032282	27-May-10	£5,873.07
Health and Adult Social Services	Supporting People	CATCH 22	SP00032281	27-May-10	£5,873.07
Health and Adult Social Services	Supporting People	CENTRAL & CECIL HOUSING TRUST	SP00032283	27-May-10	£7,581.38
Health and Adult Social Services	Supporting People	CORBY BOROUGH COUNCIL	SP00032287	27-May-10	£2,020.32
Health and Adult Social Services	Supporting People	CORBY BOROUGH COUNCIL	SP00032284	27-May-10	£4,570.49
Health and Adult Social Services	Supporting People	CORBY BOROUGH COUNCIL	SP00032288	27-May-10	£834.48
Health and Adult Social Services	Supporting People	CORBY BOROUGH COUNCIL	SP00032285	27-May-10	£6,053.22

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	Supporting People	CORBY BOROUGH COUNCIL	SP00032286	27-May-10	£6,994.78
Health and Adult Social Services	Supporting People	DELOS COMMUNITY	SP00032307	27-May-10	£33,611.23
Health and Adult Social Services	Supporting People	DELOS COMMUNITY	SP00032308	27-May-10	£5,985.12
Health and Adult Social Services	Supporting People	KETTERING BOROUGH COUNCIL	SP00032346	27-May-10	£2,307.61
Health and Adult Social Services	Supporting People	KETTERING BOROUGH COUNCIL	SP00032345	27-May-10	£910.56
Health and Adult Social Services	Supporting People	KETTERING BOROUGH COUNCIL	SP00032338	27-May-10	£1,209.69
Health and Adult Social Services	Supporting People	KETTERING BOROUGH COUNCIL	SP00032336	27-May-10	£578.31
Health and Adult Social Services	Supporting People	KETTERING BOROUGH COUNCIL	SP00032343	27-May-10	£891.78
Health and Adult Social Services	Supporting People	KETTERING BOROUGH COUNCIL	SP00032340	27-May-10	£728.10
Health and Adult Social Services	Supporting People	KETTERING BOROUGH COUNCIL	SP00032337	27-May-10	£775.32
Health and Adult Social Services	Supporting People	KETTERING BOROUGH COUNCIL	SP00032344	27-May-10	£1,891.38
Health and Adult Social Services	Supporting People	KETTERING BOROUGH COUNCIL	SP00032342	27-May-10	£1,603.02
Health and Adult Social Services	Supporting People	KETTERING BOROUGH COUNCIL	SP00032341	27-May-10	£1,985.06
Health and Adult Social Services	Supporting People	KETTERING MIND	SP00032347	27-May-10	£5,641.80
Health and Adult Social Services	Supporting People	KETTERING MIND	SP00032348	27-May-10	£10,113.92
Health and Adult Social Services	Supporting People	LEICESTER HOUSING ASSOCIATION	SP00032350	27-May-10	£9,984.23
Health and Adult Social Services	Supporting People	LUMSDEN SUPPORT LTD	SP00032351	27-May-10	£47,916.00
Health and Adult Social Services	Supporting People	MAKING SPACE	SP00032352	27-May-10	£9,574.23
Health and Adult Social Services	Supporting People	MSAADA GROUP	SP00032367	27-May-10	£1,771.20
Health and Adult Social Services	Supporting People	MSAADA GROUP	SP00032369	27-May-10	£5,313.60
Health and Adult Social Services	Supporting People	MSAADA GROUP	SP00032368	27-May-10	£1,180.80
Health and Adult Social Services	Supporting People	MSAADA GROUP	SP00032366	27-May-10	£1,771.20
Health and Adult Social Services	Supporting People	MSAADA GROUP	SP00032370	27-May-10	£2,361.60
Health and Adult Social Services	Supporting People	NATIONAL AUTISTIC SOCIETY	SP00032373	27-May-10	£3,692.80
Health and Adult Social Services	Supporting People	NORTHAMPTON BOROUGH COUNCIL#1	SP00032380	27-May-10	£6,753.56
Health and Adult Social Services	Supporting People	NORTHAMPTON BOROUGH COUNCIL#1	SP00032381	27-May-10	£10,184.72
Health and Adult Social Services	Supporting People	NORTHAMPTON BOROUGH COUNCIL#1	SP00032377	27-May-10	£12,409.89
Health and Adult Social Services	Supporting People	NORTHAMPTON BOROUGH COUNCIL#1	SP00032379	27-May-10	£16,606.35
Health and Adult Social Services	Supporting People	NORTHAMPTON BOROUGH COUNCIL#1	SP00032378	27-May-10	£14,094.64
Health and Adult Social Services	Supporting People	NORTHAMPTON BOROUGH COUNCIL#1	SP00032376	27-May-10	£4,618.71
Health and Adult Social Services	Supporting People	NORTHAMPTON WOMEN'S AID	SP00032390	27-May-10	£3,599.00
Health and Adult Social Services	Supporting People	NORTHAMPTON WOMEN'S AID	SP00032393	27-May-10	£2,798.00
Health and Adult Social Services	Supporting People	NORTHAMPTON WOMEN'S AID	SP00032394	27-May-10	£4,568.00
Health and Adult Social Services	Supporting People	NORTHAMPTON WOMEN'S AID	SP00032388	27-May-10	£2,569.00
Health and Adult Social Services	Supporting People	NORTHAMPTON WOMEN'S AID	SP00032391	27-May-10	£1,927.00
Health and Adult Social Services	Supporting People	NORTHAMPTON WOMEN'S AID	SP00032387	27-May-10	£8,897.00
Health and Adult Social Services	Supporting People	NORTHAMPTON WOMEN'S AID	SP00032389	27-May-10	£1,927.00
Health and Adult Social Services	Supporting People	NORTHAMPTON WOMEN'S AID	SP00032392	27-May-10	£3,212.00
Health and Adult Social Services	Supporting People	NORTHAMPTON WOMEN'S AID	SP00032386	27-May-10	£2,761.71
Health and Adult Social Services	Supporting People	NORTHAMPTONSHIRE HEALTHCARE			
Health and Adult Social Services	Supporting People	FOUNDATION TRUST	SP00032398	27-May-10	£6,928.92
Health and Adult Social Services	Supporting People	NORTHAMPTONSHIRE HEALTHCARE			
Health and Adult Social Services	Supporting People	FOUNDATION TRUST	SP00032397	27-May-10	£2,582.93
Health and Adult Social Services	Supporting People	NORTHAMPTONSHIRE HEALTHCARE			
Health and Adult Social Services	Supporting People	FOUNDATION TRUST	SP00032396	27-May-10	£7,419.92
Health and Adult Social Services	Supporting People	NORTHAMPTONSHIRE HEALTHCARE			
Health and Adult Social Services	Supporting People	FOUNDATION TRUST	SP00032395	27-May-10	£4,080.00
Health and Adult Social Services	Supporting People	NORTHAMPTONSHIRE HEALTHCARE			
Health and Adult Social Services	Supporting People	FOUNDATION TRUST	SP00032399	27-May-10	£2,582.93
Health and Adult Social Services	Supporting People	NORTHAMPTONSHIRE YMCA	SP00032461	27-May-10	£9,275.50
Health and Adult Social Services	Supporting People	NORTHAMPTONSHIRE YMCA	SP00032460	27-May-10	£24,538.51
Health and Adult Social Services	Supporting People	NORTHAMPTONSHIRE YMCA	SP00032464	27-May-10	£6,238.20
Health and Adult Social Services	Supporting People	NORTHAMPTONSHIRE YMCA	SP00032463	27-May-10	£15,777.04
Health and Adult Social Services	Supporting People	NORTHAMPTONSHIRE YMCA	SP00032462	27-May-10	£23,534.08
Health and Adult Social Services	Supporting People	ORBIT HEART OF ENGLAND HA	SP00032401	27-May-10	£1,263.81

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	Supporting People	ORBIT HEART OF ENGLAND HA	SP00032405	27-May-10	£1,459.20
Health and Adult Social Services	Supporting People	ORBIT HEART OF ENGLAND HA	SP00032402	27-May-10	£835.56
Health and Adult Social Services	Supporting People	ORBIT HEART OF ENGLAND HA	SP00032406	27-May-10	£560.00
Health and Adult Social Services	Supporting People	PAPWORTH TRUST#1	SP00032459	27-May-10	£14,436.92
Health and Adult Social Services	Supporting People	RETHINK	SP00032411	27-May-10	£4,496.80
Health and Adult Social Services	Supporting People	RICHMOND FELLOWSHIP	SP00032412	27-May-10	£10,588.00
Health and Adult Social Services	Supporting People	SANCTUARY HOUSING ASSOCIATION	SP00032417	27-May-10	£893.80
Health and Adult Social Services	Supporting People	SOUTH NORTANTS HOMES	SP00032423	27-May-10	£1,359.36
Health and Adult Social Services	Supporting People	SOUTH NORTANTS HOMES	SP00032428	27-May-10	£1,420.02
Health and Adult Social Services	Supporting People	SOUTH NORTANTS HOMES	SP00032427	27-May-10	£1,713.04
Health and Adult Social Services	Supporting People	SOUTH NORTANTS HOMES	SP00032430	27-May-10	£20,308.20
Health and Adult Social Services	Supporting People	SOUTH NORTANTS HOMES	SP00032429	27-May-10	£2,006.06
Health and Adult Social Services	Supporting People	SOUTH NORTANTS HOMES	SP00032425	27-May-10	£1,803.20
Health and Adult Social Services	Supporting People	SOUTH NORTANTS HOMES	SP00032422	27-May-10	£1,442.56
Health and Adult Social Services	Supporting People	SOUTH NORTANTS HOMES	SP00032421	27-May-10	£1,080.16
Health and Adult Social Services	Supporting People	SOUTH NORTANTS HOMES	SP00032426	27-May-10	£1,442.56
Health and Adult Social Services	Supporting People	SOUTH NORTANTS HOMES	SP00032424	27-May-10	£1,893.36
Health and Adult Social Services	Supporting People	SPIRE HOMES LTD	SP00032448	27-May-10	£3,902.10
Health and Adult Social Services	Supporting People	SPIRE HOMES LTD	SP00032434	27-May-10	£888.95
Health and Adult Social Services	Supporting People	SPIRE HOMES LTD	SP00032432	27-May-10	£2,124.92
Health and Adult Social Services	Supporting People	SPIRE HOMES LTD	SP00032437	27-May-10	£977.60
Health and Adult Social Services	Supporting People	SPIRE HOMES LTD	SP00032440	27-May-10	£614.80
Health and Adult Social Services	Supporting People	SPIRE HOMES LTD	SP00032446	27-May-10	£998.40
Health and Adult Social Services	Supporting People	SPIRE HOMES LTD	SP00032433	27-May-10	£1,254.50
Health and Adult Social Services	Supporting People	SPIRE HOMES LTD	SP00032442	27-May-10	£720.60
Health and Adult Social Services	Supporting People	SPIRE HOMES LTD	SP00032444	27-May-10	£648.80
Health and Adult Social Services	Supporting People	SPIRE HOMES LTD	SP00032431	27-May-10	£7,067.10
Health and Adult Social Services	Supporting People	SPIRE HOMES LTD	SP00032445	27-May-10	£871.80
Health and Adult Social Services	Supporting People	SPIRE HOMES LTD	SP00032447	27-May-10	£4,364.20
Health and Adult Social Services	Supporting People	SPIRE HOMES LTD	SP00032441	27-May-10	£856.00
Health and Adult Social Services	Supporting People	SPIRE HOMES LTD	SP00032439	27-May-10	£583.60
Health and Adult Social Services	Supporting People	STONHAM	SP00032454	27-May-10	£8,884.62
Health and Adult Social Services	Supporting People	STONHAM	SP00032453	27-May-10	£29,193.81
Health and Adult Social Services	Supporting People	STONHAM	SP00032452	27-May-10	£6,980.25
Health and Adult Social Services	Supporting People	WELLINGBOROUGH HOMES	SP00032482	27-May-10	£1,591.20
Health and Adult Social Services	Supporting People	WELLINGBOROUGH HOMES	SP00032479	27-May-10	£2,128.23
Health and Adult Social Services	Supporting People	WELLINGBOROUGH HOMES	SP00032476	27-May-10	£1,909.44
Health and Adult Social Services	Supporting People	WELLINGBOROUGH HOMES	SP00032474	27-May-10	£1,611.09
Health and Adult Social Services	Supporting People	WELLINGBOROUGH HOMES	SP00032478	27-May-10	£1,989.00
Health and Adult Social Services	Supporting People	WELLINGBOROUGH HOMES	SP00032477	27-May-10	£1,272.96
Health and Adult Social Services	Supporting People	WELLINGBOROUGH HOMES	SP00032481	27-May-10	£1,710.54
Health and Adult Social Services	Supporting People	WELLINGBOROUGH HOMES	SP00032475	27-May-10	£1,352.52
Health and Adult Social Services	Telecare	EASYLINK UK	23756	17-May-10	£2,236.91
Health and Adult Social Services	Telecare	NORTHAMPTON BOROUGH COUNCIL#1	191567523	26-May-10	£3,161.61
Health and Adult Social Services	Telecare	SUPRAUK LTD	35881	21-May-10	£4,227.36
Health and Adult Social Services	Telecare	TUNSTALL TELECOM LTD	3IN/10158654	27-May-10	£1,198.50
Health and Adult Social Services	Telecare	TUNSTALL TELECOM LTD	3IN/10158410	27-May-10	£1,438.20
Health and Adult Social Services	YA CCP	ANGELS COMM HOMECARE	14149	25-May-10	£625.22
Health and Adult Social Services	YA CCP	ARMAGH & DUNGANNON HSS TRUST	44499	17-May-10	£717.23
Health and Adult Social Services	YA CCP	CHRISTIES CARE LTD	84896	11-May-10	£1,788.40
Health and Adult Social Services	YA CCP	COMPLETE NURSING & CARE SOLN	739	06-May-10	£1,152.20
Health and Adult Social Services	YA CCP	COMPLETE NURSING & CARE SOLN	752	17-May-10	£516.20
Health and Adult Social Services	YA CCP	CONSUMMATE CARE	1206	21-May-10	£2,632.00
Health and Adult Social Services	YA CCP	CONSUMMATE CARE	1204	21-May-10	£2,799.70
Health and Adult Social Services	YA CCP	CONSUMMATE CARE	1203	21-May-10	£2,939.70

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	YA CCP	CONSUMMATE CARE	1207	21-May-10	£2,632.00
Health and Adult Social Services	YA CCP	CONSUMMATE CARE	1205	21-May-10	£2,632.00
Health and Adult Social Services	YA CCP	HEADWAY NORTHAMPTON	720	17-May-10	£735.44
Health and Adult Social Services	YA CCP	HEADWAY NORTHAMPTON	718	17-May-10	£633.08
Health and Adult Social Services	YA CCP	HEADWAY NORTHAMPTON	717	17-May-10	£633.08
Health and Adult Social Services	YA CCP	HELPING HANDS CARE AGENCY	59290	25-May-10	£1,511.07
Health and Adult Social Services	YA CCP	ICCM	997	19-May-10	£3,452.49
Health and Adult Social Services	YA CCP	ICCM	1022	19-May-10	£1,379.17
Health and Adult Social Services	YA CCP	ICCM	1013	19-May-10	£821.01
Health and Adult Social Services	YA CCP	ICCM	1032	19-May-10	£3,627.69
Health and Adult Social Services	YA CCP	ICCM	1011	19-May-10	£3,581.02
Health and Adult Social Services	YA CCP	ICCM	994	19-May-10	£1,860.33
Health and Adult Social Services	YA CCP	ICCM	985	19-May-10	£1,163.44
Health and Adult Social Services	YA CCP	ICCM	1043	19-May-10	£3,111.36
Health and Adult Social Services	YA CCP	ICCM	1038	19-May-10	£673.69
Health and Adult Social Services	YA CCP	LEONARD CHESHIRE	41	07-May-10	£18,263.96
Health and Adult Social Services	YA CCP	LEONARD CHESHIRE	3a	06-May-10	£6,207.63
Health and Adult Social Services	YA CCP	LEONARD CHESHIRE	2a	06-May-10	£7,645.78
Health and Adult Social Services	YA CCP	LEONARD CHESHIRE	1a	06-May-10	£8,140.72
Health and Adult Social Services	YA CCP	MSAADA COMMUNITY CARE SERVICES	6543	11-May-10	£1,727.28
Health and Adult Social Services	YA CCP	MSAADA COMMUNITY CARE SERVICES	6541	11-May-10	£2,587.79
Health and Adult Social Services	YA CCP	MSAADA COMMUNITY CARE SERVICES	6545	11-May-10	£2,549.53
Health and Adult Social Services	YA CCP	NAS SERVICES LTD	ANO2074500	25-May-10	£2,728.39
Health and Adult Social Services	YA CCP	NATIONAL SOCIETY FOR EPILEPSY	SIN530311	19-May-10	£720.00
Health and Adult Social Services	YA CCP	NATIONAL SOCIETY FOR EPILEPSY	SIN530310	19-May-10	£1,615.68
Health and Adult Social Services	YA CCP	PRESTIGE NURSING	C.P.R15623	24-May-10	£749.86
Health and Adult Social Services	YA CCP	PRESTIGE NURSING	C.P.R15550	14-May-10	£661.56
Health and Adult Social Services	YA CCP	PRIMROSE PARK LTD	10558	27-May-10	£1,870.17
Health and Adult Social Services	YA CCP	SANCTUARY CARE LTD	SO001115/23	07-May-10	£25,491.87
Health and Adult Social Services	YA CCP	SANCTUARY CARE LTD	SO001135/43	07-May-10	£25,557.38
Health and Adult Social Services	YA CCP	TWO COUNTIES COMMUNITY CARE LTD	20415	27-May-10	£1,258.00
Health and Adult Social Services	YA Residential & Nursing Spot	ACTIVE CARE PARTNERSHIPS	IARK003032	27-May-10	£3,009.79
Health and Adult Social Services	YA Residential & Nursing Spot	ACTIVE CARE PARTNERSHIPS	IARK003029	27-May-10	£3,321.78
Health and Adult Social Services	YA Residential & Nursing Spot	ACTIVE CARE PARTNERSHIPS	IARK003035	27-May-10	£3,858.97
Health and Adult Social Services	YA Residential & Nursing Spot	ACTIVE CARE PARTNERSHIPS	IARK003030	27-May-10	£2,903.24
Health and Adult Social Services	YA Residential & Nursing Spot	ACTIVE CARE PARTNERSHIPS	IARK003028	27-May-10	£3,481.79
Health and Adult Social Services	YA Residential & Nursing Spot	ACTIVE CARE PARTNERSHIPS	IARK003033	27-May-10	£2,848.15
Health and Adult Social Services	YA Residential & Nursing Spot	ACTIVE CARE PARTNERSHIPS	IARK003031	27-May-10	£3,128.83
Health and Adult Social Services	YA Residential & Nursing Spot	BERKELEY	7789	19-May-10	£3,766.08
Health and Adult Social Services	YA Residential & Nursing Spot	BIS NORTHAMPTON	BIN0000129360	14-May-10	£4,324.80
Health and Adult Social Services	YA Residential & Nursing Spot	BIS NORTHAMPTON	BIN0000128383	04-May-10	£4,247.64
Health and Adult Social Services	YA Residential & Nursing Spot	BIS NORTHAMPTON	BIN0000128580	13-May-10	£3,087.29
Health and Adult Social Services	YA Residential & Nursing Spot	BYMEAD HOUSE LTD	1351	05-May-10	£2,319.28
Health and Adult Social Services	YA Residential & Nursing Spot	CASTEL FROMA	2802	20-May-10	£3,426.43
Health and Adult Social Services	YA Residential & Nursing Spot	CASTEL FROMA	2803	20-May-10	£4,075.88
Health and Adult Social Services	YA Residential & Nursing Spot	CHRISTCHURCH COURT	10898	06-May-10	£10,230.00
Health and Adult Social Services	YA Residential & Nursing Spot	CLAREMONT PARKWAY	8038	11-May-10	£3,984.35
Health and Adult Social Services	YA Residential & Nursing Spot	CLAREMONT PARKWAY	8043	11-May-10	£5,410.15
Health and Adult Social Services	YA Residential & Nursing Spot	CLINTON CARE	126 DF	06-May-10	£1,454.96
Health and Adult Social Services	YA Residential & Nursing Spot	CLINTON CARE	126 DL	06-May-10	£940.92
Health and Adult Social Services	YA Residential & Nursing Spot	CLINTON CARE	126 RA	06-May-10	£1,708.52
Health and Adult Social Services	YA Residential & Nursing Spot	CLINTON CARE	126 CA	06-May-10	£647.60
Health and Adult Social Services	YA Residential & Nursing Spot	DEAF-INITELY INDEPENDENT	AC/0510	06-May-10	£4,003.08

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	YA Residential & Nursing Spot	DEAF-INITELY INDEPENDENT	DK 05/10	06-May-10	£3,129.16
Health and Adult Social Services	YA Residential & Nursing Spot	FATHER HUDSONS SOCIETY	COD004016	25-May-10	£3,501.41
Health and Adult Social Services	YA Residential & Nursing Spot	FATHER HUDSONS SOCIETY	COE0004367	25-May-10	£1,029.51
Health and Adult Social Services	YA Residential & Nursing Spot	FATHER HUDSONS SOCIETY	COE0004334	06-May-10	£1,029.51
Health and Adult Social Services	YA Residential & Nursing Spot	FATHER HUDSONS SOCIETY	COD003986	06-May-10	£3,388.46
Health and Adult Social Services	YA Residential & Nursing Spot	HALLATON MANOR LTD	7166	14-May-10	£1,809.60
Health and Adult Social Services	YA Residential & Nursing Spot	HALLATON MANOR LTD	7181	14-May-10	£2,403.79
Health and Adult Social Services	YA Residential & Nursing Spot	HALLATON MANOR LTD	7114	07-May-10	£1,826.79
Health and Adult Social Services	YA Residential & Nursing Spot	HALLATON MANOR LTD	7189	14-May-10	£1,826.79
Health and Adult Social Services	YA Residential & Nursing Spot	HALLATON MANOR LTD	7145	07-May-10	£1,767.86
Health and Adult Social Services	YA Residential & Nursing Spot	HALLATON MANOR LTD	7172	14-May-10	£1,707.26
Health and Adult Social Services	YA Residential & Nursing Spot	HOME FARM TRUST LTD	Y/2/147100	17-May-10	£3,316.16
Health and Adult Social Services	YA Residential & Nursing Spot	INTEGRATED NURSING HOMES LTD	CL000684	19-May-10	£1,599.42
Health and Adult Social Services	YA Residential & Nursing Spot	INTEGRATED NURSING HOMES LTD	CL000645	05-May-10	£1,547.83
Health and Adult Social Services	YA Residential & Nursing Spot	KINGS LODGE	1547	14-May-10	£4,329.92
Health and Adult Social Services	YA Residential & Nursing Spot	LEONARD CHESHIRE	RINVTP/00138652	25-May-10	£3,580.33
Health and Adult Social Services	YA Residential & Nursing Spot	LEONARD CHESHIRE	RINVTP/00134563	13-May-10	£3,663.05
Health and Adult Social Services	YA Residential & Nursing Spot	LEONARD CHESHIRE	RINVTP/00137797	11-May-10	£5,593.63
Health and Adult Social Services	YA Residential & Nursing Spot	LONG LEA NURSING HOME	6142	07-May-10	£1,742.76
Health and Adult Social Services	YA Residential & Nursing Spot	MSAADA RESIDENTIAL CARE	6536	11-May-10	£6,068.25
Health and Adult Social Services	YA Residential & Nursing Spot	MSAADA RESIDENTIAL CARE	6537	11-May-10	£6,068.25
Health and Adult Social Services	YA Residential & Nursing Spot	NATIONAL SOCIETY FOR EPILEPSY	SIN530312-13	19-May-10	£3,430.72
Health and Adult Social Services	YA Residential & Nursing Spot	NORTH HOUSE	893	14-May-10	£1,433.20
Health and Adult Social Services	YA Residential & Nursing Spot	NORTH HOUSE	895	14-May-10	£1,134.00
Health and Adult Social Services	YA Residential & Nursing Spot	NORTH HOUSE	894	14-May-10	£1,453.48
Health and Adult Social Services	YA Residential & Nursing Spot	OXENDON HOUSE CARE HOME LTD	908	13-May-10	£1,793.66
Health and Adult Social Services	YA Residential & Nursing Spot	P J CARE LTD - MALLARD HOUSE	6735	04-May-10	£2,537.50
Health and Adult Social Services	YA Residential & Nursing Spot	P J CARE LTD - MALLARD HOUSE	6738	04-May-10	£1,076.25
Health and Adult Social Services	YA Residential & Nursing Spot	PARK AVENUE LTD	4537	04-May-10	£2,203.72
Health and Adult Social Services	YA Residential & Nursing Spot	PARK AVENUE LTD	4530	04-May-10	£1,208.08
Health and Adult Social Services	YA Residential & Nursing Spot	PARK AVENUE LTD	4557	27-May-10	£2,203.72
Health and Adult Social Services	YA Residential & Nursing Spot	PARK AVENUE LTD	4550	27-May-10	£1,208.08
Health and Adult Social Services	YA Residential & Nursing Spot	PJ CARE LIMITED	33	04-May-10	£3,428.70
Health and Adult Social Services	YA Residential & Nursing Spot	PJ CARE LIMITED	37	04-May-10	£3,070.50
Health and Adult Social Services	YA Residential & Nursing Spot	PJ CARE LIMITED	55	25-May-10	£3,542.99
Health and Adult Social Services	YA Residential & Nursing Spot	PJ CARE LIMITED	58	14-May-10	£3,172.85
Health and Adult Social Services	YA Residential & Nursing Spot	PJ CARE LIMITED	36	04-May-10	£1,944.65
Health and Adult Social Services	YA Residential & Nursing Spot	RAVENSTONE NURSING & RES HOME	IRST003618	27-May-10	£1,653.12
Health and Adult Social Services	YA Residential & Nursing Spot	REDRUTH NURSING HOME	1162	11-May-10	£2,289.29
Health and Adult Social Services	YA Residential & Nursing Spot	SANCTUARY CARE LTD	WI005292	07-May-10	£2,376.00
Health and Adult Social Services	YA Residential & Nursing Spot	SCOPE	5929	19-May-10	£3,444.67
Health and Adult Social Services	YA Residential & Nursing Spot	SCOPE	5688	19-May-10	£3,394.12
Health and Adult Social Services	YA Residential & Nursing Spot	SCOPE	5790	19-May-10	£3,271.87
Health and Adult Social Services	YA Residential & Nursing Spot	SCOPE	6458	19-May-10	£3,280.57
Health and Adult Social Services	YA Residential & Nursing Spot	SCOPE	6081	25-May-10	£4,806.60
Health and Adult Social Services	YA Residential & Nursing Spot	SCOPE	5668	19-May-10	£2,926.80
Health and Adult Social Services	YA Residential & Nursing Spot	SCOPE	5687	19-May-10	£4,014.07
Health and Adult Social Services	YA Residential & Nursing Spot	SENSE WEST	CAS058721	06-May-10	£7,992.96
Health and Adult Social Services	YA Residential & Nursing Spot	SERVITE HOUSES	1101RNT118	04-May-10	£3,201.68
Health and Adult Social Services	YA Residential & Nursing Spot	THE HAVEN PRIVATE NURSING HOME	40299	25-May-10	£2,023.40
Health and Adult Social Services	YA Residential & Nursing Spot	THE HEATHERS	54303314	27-May-10	£2,290.16
Health and Adult Social Services	YA Residential & Nursing Spot	THE HEATHERS	54303063	07-May-10	£2,290.16
Health and Adult Social Services	YA Residential & Nursing Spot	THE RICHARDSON P/SHIP FOR CARE	1433A	13-May-10	£3,845.90
Health and Adult Social Services	YA Residential & Nursing Spot	THE RICHARDSON P/SHIP FOR CARE	1434A	13-May-10	£3,727.09
Health and Adult Social Services	YA Residential & Nursing Spot	U NAQVI T/A WESTBURY HOUSE	4100	07-May-10	£2,359.10

Payments to Suppliers Over £500
May 2010

Directorate	Service Area	Supplier Name	Invoice Num	Payment Date	Amount
Health and Adult Social Services	YA Residential & Nursing Spot	WILLOWS NURSING HOME	11287	17-May-10	£1,720.04