

Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
ACCREDITO SUPPORT & DEVELOPMENT	CM2440	29/03/2012	1,047.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276589,1
ADVOCACY ALLIANCE APPOINTEE ACCOUNT	D10351	27/03/2012	505.00 PEOPLE GROUP		N7BA	COUNCELLING SERVICES EXTERNAL	SS1276098,1
ADVOCACY ALLIANCE APPOINTEE ACCOUNT	D10351	27/03/2012	505.00 PEOPLE GROUP		N7BA	COUNCELLING SERVICES EXTERNAL	SS1276099,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	501.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270196,2
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	523.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270182,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	534.73 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270607,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	541.18 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271049,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	547.34 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270181,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	560.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270796,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	595.46 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270608,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	596.62 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270824,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	612.52 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270647,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	636.92 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270346,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	639.24 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270348,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	646.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270800,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	703.96 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270666,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	756.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270596,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	771.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270347,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	833.04 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270601,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	849.89 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270600,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	859.86 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270352,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	906.82 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270619,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	950.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270795,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	1,012.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271048,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	1,100.62 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270624,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	1,171.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270602,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	1,278.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270354,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	1,289.17 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270890,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	1,428.94 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270635,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	1,531.42 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270356,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	1,583.46 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270355,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	1,906.12 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270597,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	1,964.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271046,1
ALLIED HEALTHCARE GROUP LTD	C22436	05/03/2012	2,022.08 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270353,1
ALLIED HEALTHCARE GROUP LTD	C22436	15/03/2012	524.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273857,1
ALLIED HEALTHCARE GROUP LTD	C22436	15/03/2012	658.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273950,1
ALLIED HEALTHCARE GROUP LTD	C22436	15/03/2012	680.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273929,1
ALLIED HEALTHCARE GROUP LTD	C22436	15/03/2012	926.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273855,1
ALLIED HEALTHCARE GROUP LTD	C22436	15/03/2012	1,896.96 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273856,1
ALLIED HEALTHCARE GROUP LTD	C22436	22/03/2012	534.73 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274686,1
ALLIED HEALTHCARE GROUP LTD	C22436	26/03/2012	855.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275325,1
ALLIED HEALTHCARE GROUP LTD	C22436	26/03/2012	2,106.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275414,1
ALLIED HEALTHCARE GROUP LTD	C22436	29/03/2012	609.12 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276557,2
ALLIED HEALTHCARE GROUP LTD	C22436	29/03/2012	642.10 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270757,1
ALLIED HEALTHCARE GROUP LTD	C22436	29/03/2012	699.84 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275872,1
ALLIED HEALTHCARE GROUP LTD	C22436	29/03/2012	768.17 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275622,1
ALLIED HEALTHCARE GROUP LTD	C22436	29/03/2012	1,581.12 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276516,1
ALLIED HEALTHCARE GROUP LTD	C22436	29/03/2012	1,910.18 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276116,1
APPLEWOOD SUPPORT LTD	U09930	15/03/2012	681.72 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273766,1
APPLEWOOD SUPPORT LTD	U09930	19/03/2012	944.84 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274009,1
AUTISM CARE UK	CH1716	19/03/2012	2,167.75 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274121,1
AUTISM CARE UK	CH1716	26/03/2012	1,734.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275358,1
AVON SUPPORT LTD	U09597	05/03/2012	748.00 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1271519,1
AVON SUPPORT LTD	U09597	05/03/2012	784.00 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1271522,1
AVON SUPPORT LTD	U09597	05/03/2012	1,005.60 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1271523,1
AVON SUPPORT LTD	U09597	19/03/2012	660.00 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1272819,1
AVON SUPPORT LTD	U09597	19/03/2012	660.00 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1272820,2
AVON SUPPORT LTD	U09597	19/03/2012	748.00 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1274004,1
AVON SUPPORT LTD	U09597	19/03/2012	784.00 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1273998,1
AVON SUPPORT LTD	U09597	19/03/2012	1,249.40 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1274002,1
BARNFIELD CARE AGENCY	C22701	19/03/2012	1,082.72 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272932,1
BELLA HOME CARE LTD	U02439	12/03/2012	779.52 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272995,1
BELLA HOME CARE LTD	U02439	12/03/2012	818.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272988,1
BELLA HOME CARE LTD	U02439	22/03/2012	960.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274651,1
BELLA HOME CARE LTD	U02439	29/03/2012	779.52 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275449,1
BELLA HOME CARE LTD	U02439	29/03/2012	793.44 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275451,1
BELLA HOME CARE LTD	U02439	12/03/2012	520.20 PEOPLE GROUP		H20A	NIGHT SUPPORT EXTERNAL	SS1272791,1
BENTLEY HOUSE NURSING HOME LTD	C22722	08/03/2012	715.00 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1272384,1
BLUEBIRD CARE NUNEATON & NORTH WARWICKSHIRE	U09825	19/03/2012	544.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274148,1
BLUEBIRD CARE NUNEATON & NORTH WARWICKSHIRE	U09825	19/03/2012	544.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274149,1
BLUEBIRD CARE RUGBY & SOUTH LEICESTERSHIRE	CJ5115	01/03/2012	507.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271077,1
BLUEBIRD CARE RUGBY & SOUTH LEICESTERSHIRE	CJ5115	01/03/2012	515.98 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271071,1
BLUEBIRD CARE RUGBY & SOUTH LEICESTERSHIRE	CJ5115	01/03/2012	631.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271073,1
BLUEBIRD CARE RUGBY & SOUTH LEICESTERSHIRE	CJ5115	01/03/2012	991.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271076,1

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BLUEBIRD CARE RUGBY & SOUTH LEICESTERSHIRE	CJ5115	12/03/2012	515.13 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272918,1
BLUEBIRD CARE RUGBY & SOUTH LEICESTERSHIRE	CJ5115	12/03/2012	620.84 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272916,1
BLUEBIRD CARE RUGBY & SOUTH LEICESTERSHIRE	CJ5115	12/03/2012	861.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272914,1
BLUEBIRD CARE RUGBY & SOUTH LEICESTERSHIRE	CJ5115	29/03/2012	607.94 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275584,1
BLUEBIRD CARE RUGBY & SOUTH LEICESTERSHIRE	CJ5115	29/03/2012	620.84 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275587,1
BRIARS BARN	CM880Z	29/03/2012	520.00 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1275615,1
BRIARS BARN	CM880Z	29/03/2012	544.00 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1275620,1
BRIARS BARN	CM880Z	29/03/2012	612.00 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1275625,1
BRIARS BARN	CM880Z	29/03/2012	624.00 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1275618,1
BRIARS BARN	CM880Z	29/03/2012	720.00 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1275621,1
BRIARS BARN	CM880Z	29/03/2012	1,008.00 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1275626,1
BRIARS BARN	CM880Z	29/03/2012	1,088.00 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1275617,1
BRIARS BARN	CM880Z	29/03/2012	1,360.00 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1275616,1
BROMFORD HOUSING ASSOCIATION LTD	C22836	22/03/2012	1,109.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274220,1
BROMFORD HOUSING ASSOCIATION LTD	C22836	26/03/2012	887.84 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275353,1
CARE UK HOMECARE LTD	C29990	12/03/2012	1,078.95 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272843,1
CARE UK HOMECARE LTD	C29990	29/03/2012	1,143.74 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275564,1
CAREWATCH (SOUTH MIDLANDS)	C22967	12/03/2012	516.78 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272946,1
CAREWATCH (SOUTH MIDLANDS)	C22967	15/03/2012	510.72 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273572,1
CAREWATCH (SOUTH MIDLANDS)	C22967	15/03/2012	564.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273638,1
CAREWATCH (SOUTH MIDLANDS)	C22967	15/03/2012	564.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273577,1
CAREWATCH (SOUTH MIDLANDS)	C22967	15/03/2012	564.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273776,1
CAREWATCH (SOUTH MIDLANDS)	C22967	15/03/2012	631.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273558,1
CAREWATCH (SOUTH MIDLANDS)	C22967	15/03/2012	752.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273547,1
CAREWATCH (SOUTH MIDLANDS)	C22967	15/03/2012	752.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273613,1
CAREWATCH (SOUTH MIDLANDS)	C22967	15/03/2012	779.52 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273644,1
CAREWATCH (SOUTH MIDLANDS)	C22967	15/03/2012	806.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273574,1
CAREWATCH (SOUTH MIDLANDS)	C22967	15/03/2012	846.72 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273566,1
CAREWATCH (SOUTH MIDLANDS)	C22967	15/03/2012	846.72 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273767,1
CAREWATCH (SOUTH MIDLANDS)	C22967	15/03/2012	994.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273774,1
CAREWATCH (SOUTH MIDLANDS)	C22967	15/03/2012	1,018.08 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273798,1
CAREWATCH (SOUTH MIDLANDS)	C22967	15/03/2012	1,034.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273545,1
CAREWATCH (SOUTH MIDLANDS)	C22967	15/03/2012	1,182.72 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273605,1
CAREWATCH (SOUTH MIDLANDS)	C22967	15/03/2012	1,505.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273800,1
CAREWATCH (SOUTH MIDLANDS)	C22967	19/03/2012	530.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273900,1
CAREWATCH (SOUTH MIDLANDS)	C22967	19/03/2012	564.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273915,1
CAREWATCH (SOUTH MIDLANDS)	C22967	19/03/2012	564.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274019,1
CAREWATCH (SOUTH MIDLANDS)	C22967	19/03/2012	564.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274022,1
CAREWATCH (SOUTH MIDLANDS)	C22967	19/03/2012	577.92 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274012,1
CAREWATCH (SOUTH MIDLANDS)	C22967	19/03/2012	591.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274018,1
CAREWATCH (SOUTH MIDLANDS)	C22967	19/03/2012	719.04 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274023,1
CAREWATCH (SOUTH MIDLANDS)	C22967	19/03/2012	752.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273920,1
CAREWATCH (SOUTH MIDLANDS)	C22967	19/03/2012	832.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273953,1
CAREWATCH (SOUTH MIDLANDS)	C22967	19/03/2012	846.72 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273963,1
CAREWATCH (SOUTH MIDLANDS)	C22967	19/03/2012	846.72 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274015,1
CAREWATCH (SOUTH MIDLANDS)	C22967	19/03/2012	1,128.96 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274014,1
CAREWATCH (SOUTH MIDLANDS)	C22967	29/03/2012	564.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276078,1
CAREWATCH (SOUTH MIDLANDS)	C22967	29/03/2012	564.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276054,1
CAREWATCH (SOUTH MIDLANDS)	C22967	29/03/2012	564.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276083,1
CAREWATCH (SOUTH MIDLANDS)	C22967	29/03/2012	591.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276071,1
CAREWATCH (SOUTH MIDLANDS)	C22967	29/03/2012	658.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276080,1
CAREWATCH (SOUTH MIDLANDS)	C22967	29/03/2012	658.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276084,1
CAREWATCH (SOUTH MIDLANDS)	C22967	29/03/2012	712.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276082,1
CAREWATCH (SOUTH MIDLANDS)	C22967	29/03/2012	732.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276076,2
CAREWATCH (SOUTH MIDLANDS)	C22967	29/03/2012	846.72 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276034,1
CAREWATCH (SOUTH MIDLANDS)	C22967	29/03/2012	890.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276016,1
CAREWATCH (SOUTH MIDLANDS)	C22967	29/03/2012	1,021.44 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276030,1
CAREWATCH (SOUTH MIDLANDS)	C22967	29/03/2012	1,209.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276079,1
CAREWATCH (SOUTH MIDLANDS)	C22967	29/03/2012	1,317.12 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276021,1
CAREWATCH (SOUTH MIDLANDS)	C22967	29/03/2012	1,344.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276074,1
CAREWATCH (SOUTH MIDLANDS)	C22967	29/03/2012	1,505.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276025,1
CAREWATCH (SOUTH MIDLANDS)	C22967	29/03/2012	1,505.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276061,1
CAREWATCH (SOUTH WARWICKSHIRE)	CH957Z	01/03/2012	501.12 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270715,3
CAREWATCH (SOUTH WARWICKSHIRE)	CH957Z	01/03/2012	549.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270922,1
CAREWATCH (SOUTH WARWICKSHIRE)	CH957Z	01/03/2012	561.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270899,1
CAREWATCH (SOUTH WARWICKSHIRE)	CH957Z	01/03/2012	564.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270534,1
CAREWATCH (SOUTH WARWICKSHIRE)	CH957Z	01/03/2012	567.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270759,1
CAREWATCH (SOUTH WARWICKSHIRE)	CH957Z	01/03/2012	567.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270540,1
CAREWATCH (SOUTH WARWICKSHIRE)	CH957Z	01/03/2012	652.04 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270131,1
CAREWATCH (SOUTH WARWICKSHIRE)	CH957Z	12/03/2012	513.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272847,1
CAREWATCH (SOUTH WARWICKSHIRE)	CH957Z	12/03/2012	587.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272846,1
CAREWATCH (SOUTH WARWICKSHIRE)	CH957Z	12/03/2012	1,629.78 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272845,1
CAREWATCH (SOUTH WARWICKSHIRE)	CH957Z	15/03/2012	1,621.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273484,1
CAREWATCH (SOUTH WARWICKSHIRE)	CH957Z	22/03/2012	559.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274574,1

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CAREWATCH (SOUTH WARWICKSHIRE)	CH957Z	29/03/2012	513.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275708,1
CAREWATCH (SOUTH WARWICKSHIRE)	CH957Z	29/03/2012	587.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275905,1
CAREWATCH (SOUTH WARWICKSHIRE)	CH957Z	29/03/2012	1,644.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275906,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	01/03/2012	714.44 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270972,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	01/03/2012	717.04 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270769,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	15/03/2012	566.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273724,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	15/03/2012	754.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273720,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	15/03/2012	1,509.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273706,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	15/03/2012	1,509.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273717,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	15/03/2012	1,509.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273722,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	15/03/2012	1,509.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273715,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	15/03/2012	1,509.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273731,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	15/03/2012	1,509.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273791,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	15/03/2012	1,617.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273702,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	15/03/2012	1,887.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273713,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	15/03/2012	2,838.08 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273752,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	22/03/2012	521.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274566,2
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	22/03/2012	553.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274571,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	22/03/2012	608.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274507,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	22/03/2012	622.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274527,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	22/03/2012	652.97 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274812,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	22/03/2012	671.05 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274809,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	22/03/2012	751.92 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274547,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	22/03/2012	751.92 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274833,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	22/03/2012	754.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274540,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	22/03/2012	754.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274802,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	22/03/2012	754.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274834,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	22/03/2012	810.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274544,2
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	22/03/2012	810.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274607,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	22/03/2012	912.24 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274552,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	22/03/2012	1,216.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274523,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	22/03/2012	1,230.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274626,2
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	22/03/2012	1,317.12 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274648,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	22/03/2012	1,332.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274626,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	22/03/2012	1,419.04 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274644,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	22/03/2012	1,448.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274643,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	22/03/2012	1,621.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274521,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	22/03/2012	1,621.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274617,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	22/03/2012	1,621.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274619,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	22/03/2012	1,679.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274612,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	U09830	22/03/2012	2,383.92 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274610,1
CASA CARE LTD T/A CAREWATCH (SOUTH WARWICKSHIRE)	C25486	12/03/2012	1,028.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272977,1
CHRISTIES CARE LIMITED	C25486	12/03/2012	1,084.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272985,1
CHRISTIES CARE LIMITED	C25486	15/03/2012	1,028.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272978,1
CHRISTIES CARE LIMITED	C25486	15/03/2012	1,084.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272987,1
CHRISTIES CARE LIMITED	C25486	15/03/2012	1,688.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272921,1
CHRISTIES CARE LIMITED	C25486	19/03/2012	3,304.72 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274134,1
CHRISTIES CARE LIMITED	C25486	19/03/2012	3,494.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274135,1
CLEEVE HILL NURSING HOME	U03550	15/03/2012	608.58 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272935,2
CLEEVE HILL NURSING HOME	U03550	15/03/2012	987.84 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272934,1
COLESHILL PLAYGROUP TRUSTEES	C23536	05/03/2012	1,442.16 PEOPLE GROUP		4321	PAYMENTS TO 3RD PARTIES FOR SERVICE PROVISION	ED1246416,1
COVENTRY AND WARWICKSHIRE PARTNERSHIP TRUST	CF0864	15/03/2012	20,465.42 PEOPLE GROUP		4R20	CONTRACTS	SS1273764,1
COVENTRY AND WARWICKSHIRE PARTNERSHIP TRUST	CF0864	15/03/2012	59,080.00 PEOPLE GROUP		R68A	RESPIRE EXTERNAL	SS1273764,2
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	01/03/2012	1,917.78 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270544,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	504.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272181,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	511.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272286,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	516.24 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271759,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	518.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272110,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	546.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272133,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	549.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272278,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	553.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272178,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	560.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272000,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	588.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272087,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	595.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272310,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	602.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272353,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	602.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272492,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	630.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272192,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	640.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272447,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	651.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272039,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	682.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272154,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	686.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272226,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	686.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272289,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	686.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272134,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	700.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272267,1

Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	728.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272185,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	742.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272168,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	742.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272194,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	742.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272317,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	784.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272086,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	784.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272277,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	784.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272356,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	798.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272003,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	798.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271993,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	798.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272096,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	812.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272139,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	840.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272305,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	840.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272486,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	882.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272298,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	913.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272315,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	987.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272198,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	990.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272452,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	994.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272162,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	994.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272189,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	1,050.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271759,2
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	1,176.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272001,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	1,288.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272174,2
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	1,407.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271760,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	1,540.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272220,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	1,568.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272457,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	1,568.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272136,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	1,568.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272161,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	1,568.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272493,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	08/03/2012	1,575.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272354,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	12/03/2012	766.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272686,3
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	12/03/2012	784.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272674,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	12/03/2012	840.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272751,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	12/03/2012	899.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272691,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	12/03/2012	1,050.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272701,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	12/03/2012	1,074.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272670,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	12/03/2012	1,176.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272698,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	15/03/2012	700.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273809,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	15/03/2012	850.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273806,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	15/03/2012	1,022.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273807,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	22/03/2012	1,218.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274459,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	29/03/2012	605.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276428,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	29/03/2012	777.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276513,1
CROSSROADS - COVENTRY & WARWICKSHIRE	D18131	29/03/2012	826.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276511,1
CROSSROADS COVENTRY & WARWICKSHIRE	C30603	05/03/2012	590.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271589,1
CROSSROADS COVENTRY & WARWICKSHIRE	C30603	12/03/2012	823.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273057,1
CROSSROADS COVENTRY & WARWICKSHIRE	C30603	19/03/2012	589.72 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273903,1
CROSSROADS COVENTRY & WARWICKSHIRE	C30603	19/03/2012	888.58 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273881,1
CROSSROADS COVENTRY & WARWICKSHIRE	C30603	29/03/2012	507.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274793,1
CROSSROADS COVENTRY & WARWICKSHIRE	C30603	29/03/2012	588.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274786,1
DEAFBLIND UK	D12278	01/03/2012	2,606.83 PEOPLE GROUP		N7CA	COMMUNITY SERVICES EXTERNAL	SS1270864,1
DEAFBLIND UK	D12278	22/03/2012	2,675.43 PEOPLE GROUP		N7CA	COMMUNITY SERVICES EXTERNAL	SS1274662,1
DIMENSIONS (UK) LTD	D16802	22/03/2012	707.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274313,1
DIMENSIONS (UK) LTD	D16802	22/03/2012	736.44 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274311,1
DIMENSIONS (UK) LTD	D16802	22/03/2012	1,140.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274316,1
DIMENSIONS (UK) LTD	D16802	22/03/2012	1,198.52 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274931,1
EASY CABS	CE3106	29/03/2012	1,095.00 PEOPLE GROUP		3B10	HIRED TRANSPORT	SS1275612,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	1,733.72 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1271011,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	1,783.25 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1275793,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	630.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271028,2
ESSENTIAL FUTURES LTD	C25603	01/03/2012	630.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270987,2
ESSENTIAL FUTURES LTD	C25603	01/03/2012	630.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270988,2
ESSENTIAL FUTURES LTD	C25603	01/03/2012	630.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271002,2
ESSENTIAL FUTURES LTD	C25603	01/03/2012	630.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271008,2
ESSENTIAL FUTURES LTD	C25603	01/03/2012	630.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271009,2
ESSENTIAL FUTURES LTD	C25603	01/03/2012	630.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271010,2
ESSENTIAL FUTURES LTD	C25603	01/03/2012	630.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271015,2
ESSENTIAL FUTURES LTD	C25603	01/03/2012	630.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271020,2
ESSENTIAL FUTURES LTD	C25603	01/03/2012	630.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271021,2
ESSENTIAL FUTURES LTD	C25603	01/03/2012	630.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271025,3
ESSENTIAL FUTURES LTD	C25603	01/03/2012	630.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271030,2
ESSENTIAL FUTURES LTD	C25603	01/03/2012	630.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270979,2
ESSENTIAL FUTURES LTD	C25603	01/03/2012	630.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270991,2
ESSENTIAL FUTURES LTD	C25603	01/03/2012	630.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271006,2
ESSENTIAL FUTURES LTD	C25603	01/03/2012	716.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270987,3

Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
ESSENTIAL FUTURES LTD	C25603	01/03/2012	716.80	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271025,2
ESSENTIAL FUTURES LTD	C25603	01/03/2012	843.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271023,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	1,024.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1270984,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	1,024.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271022,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	1,177.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1270975,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	1,260.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1270990,2
ESSENTIAL FUTURES LTD	C25603	01/03/2012	1,260.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271017,2
ESSENTIAL FUTURES LTD	C25603	01/03/2012	1,260.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271033,2
ESSENTIAL FUTURES LTD	C25603	01/03/2012	1,260.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1270980,2
ESSENTIAL FUTURES LTD	C25603	01/03/2012	1,260.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1270981,2
ESSENTIAL FUTURES LTD	C25603	01/03/2012	1,260.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271013,2
ESSENTIAL FUTURES LTD	C25603	01/03/2012	1,280.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1270977,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	1,280.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1270978,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	1,433.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271005,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	1,784.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271004,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	1,872.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271026,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	1,920.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1270979,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	1,945.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271006,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	2,022.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1270988,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	2,163.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271030,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	2,483.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271008,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	2,560.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1270980,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	2,560.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271013,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	2,624.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271009,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	2,688.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271002,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	2,867.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271015,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	2,969.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271021,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	3,302.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1270991,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	3,318.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271017,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	3,456.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271010,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	4,569.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271033,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	4,582.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271020,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	4,710.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1270981,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	4,812.80	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271025,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	5,734.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1270987,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	5,902.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271028,1
ESSENTIAL FUTURES LTD	C25603	01/03/2012	6,092.80	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1270990,1
ESSENTIAL FUTURES LTD	C25603	05/03/2012	630.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271566,2
ESSENTIAL FUTURES LTD	C25603	05/03/2012	1,894.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271566,1
ESSENTIAL FUTURES LTD	C25603	08/03/2012	942.22	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272307,1
ESSENTIAL FUTURES LTD	C25603	22/03/2012	910.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274208,2
ESSENTIAL FUTURES LTD	C25603	22/03/2012	1,260.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274827,2
ESSENTIAL FUTURES LTD	C25603	22/03/2012	2,236.75	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274208,1
ESSENTIAL FUTURES LTD	C25603	22/03/2012	2,399.04	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274827,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	843.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275826,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	1,024.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275738,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	1,024.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275812,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	1,123.67	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275732,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	1,280.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275596,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	1,280.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275597,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	1,280.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275802,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	1,433.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275782,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	1,632.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275781,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	1,872.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275835,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	1,894.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275778,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	1,920.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275598,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	1,945.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275784,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	2,022.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275743,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	2,163.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275840,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	2,483.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275788,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	2,560.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275601,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	2,560.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275796,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	2,624.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275791,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	2,688.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275776,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	2,867.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275799,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	2,969.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275810,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	3,302.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275749,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	3,318.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275804,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	3,788.80	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275752,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	4,569.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275843,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	4,582.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275806,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	4,710.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275603,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	4,812.80	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275828,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	5,734.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275740,1



Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
ESSENTIAL FUTURES LTD	C25603	29/03/2012	5,902.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275836,1
ESSENTIAL FUTURES LTD	C25603	29/03/2012	6,092.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275746,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	01/03/2012	518.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270846,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	01/03/2012	546.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270847,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	01/03/2012	588.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270844,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	01/03/2012	654.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270849,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	01/03/2012	699.30 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270836,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	01/03/2012	840.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270840,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	01/03/2012	850.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270829,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	01/03/2012	850.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270832,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	01/03/2012	889.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270848,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	01/03/2012	892.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270838,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	01/03/2012	945.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270835,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	01/03/2012	1,498.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270843,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	01/03/2012	1,598.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270830,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	01/03/2012	1,701.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270831,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	12/03/2012	651.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272807,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	12/03/2012	651.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272805,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	12/03/2012	1,302.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272816,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	29/03/2012	567.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275554,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	29/03/2012	588.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275589,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	29/03/2012	591.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275547,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	29/03/2012	602.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275535,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	29/03/2012	646.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275533,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	29/03/2012	707.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275526,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	29/03/2012	725.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275537,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	29/03/2012	729.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275536,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	29/03/2012	798.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275555,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	29/03/2012	882.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275532,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	29/03/2012	882.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275544,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	29/03/2012	882.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275550,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	29/03/2012	924.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275529,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	29/03/2012	980.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275539,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	29/03/2012	1,120.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275557,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	29/03/2012	1,568.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275594,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	29/03/2012	1,657.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275546,1
EVERYCARE RUGBY & WARWICKSHIRE	CL2917	29/03/2012	1,764.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275545,1
FATHER HUDSONS SOCIETY	D13028	29/03/2012	1,349.46 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1275632,1
FATHER HUDSONS SOCIETY	D13028	29/03/2012	1,789.71 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1275633,1
FATHER HUDSONS SOCIETY	D13028	29/03/2012	3,786.08 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1275631,1
FOUR SEASONS HEALTHCARE	U09673	22/03/2012	1,450.52 PEOPLE GROUP		R67A	RESIDENTIAL CARE EXTERNAL	SS1273532,1
FOUR SEASONS HEALTHCARE	U09673	22/03/2012	1,450.52 PEOPLE GROUP		R67A	RESIDENTIAL CARE EXTERNAL	SS1273533,1
FOUR SEASONS HEALTHCARE	U09673	22/03/2012	1,450.52 PEOPLE GROUP		R67A	RESIDENTIAL CARE EXTERNAL	SS1273534,1
FOUR SEASONS HEALTHCARE	U09673	22/03/2012	1,450.52 PEOPLE GROUP		R67A	RESIDENTIAL CARE EXTERNAL	SS1273535,1
FOUR SEASONS HEALTHCARE	U09673	22/03/2012	1,450.52 PEOPLE GROUP		R67A	RESIDENTIAL CARE EXTERNAL	SS1273538,1
FOUR SEASONS HEALTHCARE	U09673	22/03/2012	1,450.52 PEOPLE GROUP		R67A	RESIDENTIAL CARE EXTERNAL	SS1273540,1
FOUR SEASONS HEALTHCARE	U09673	22/03/2012	1,450.52 PEOPLE GROUP		R67A	RESIDENTIAL CARE EXTERNAL	SS1273541,1
FOUR SEASONS HEALTHCARE	U09673	22/03/2012	1,522.32 PEOPLE GROUP		R67A	RESIDENTIAL CARE EXTERNAL	SS1273536,1
FOUR SEASONS HEALTHCARE	U09673	22/03/2012	1,522.32 PEOPLE GROUP		R67A	RESIDENTIAL CARE EXTERNAL	SS1273537,1
FOUR SEASONS HEALTHCARE	U09673	22/03/2012	1,522.32 PEOPLE GROUP		R67A	RESIDENTIAL CARE EXTERNAL	SS1273539,1
FRIENDSHIP CARE AND HOUSING ASSOCIATION	U02924	12/03/2012	502.52 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272481,1
FRIENDSHIP CARE AND HOUSING ASSOCIATION	U02924	12/03/2012	1,358.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272484,1
FRIENDSHIP CARE AND HOUSING ASSOCIATION	U02924	12/03/2012	5,317.44 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272483,1
FRIENDSHIP CARE AND HOUSING ASSOCIATION	U02924	12/03/2012	6,835.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272480,1
GATEWAY HEALTH & SOCIAL CARE	C25538	05/03/2012	830.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271792,1
GATEWAY HEALTH & SOCIAL CARE	C25538	05/03/2012	859.72 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271793,1
GATEWAY HEALTH & SOCIAL CARE	C25538	22/03/2012	500.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274855,1
GATEWAY HEALTH & SOCIAL CARE	C25538	22/03/2012	546.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274677,1
GATEWAY HEALTH & SOCIAL CARE	C25538	22/03/2012	728.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274673,1
GATEWAY HEALTH & SOCIAL CARE	C25538	22/03/2012	744.33 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274871,1
GATEWAY HEALTH & SOCIAL CARE	C25538	22/03/2012	1,047.47 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274722,1
GATEWAY HEALTH & SOCIAL CARE	C25538	22/03/2012	1,059.18 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274864,1
GATEWAY HEALTH & SOCIAL CARE	C25538	22/03/2012	1,281.90 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274702,1
GATEWAY HEALTH & SOCIAL CARE	C25538	22/03/2012	1,456.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274862,1
GATEWAY HEALTH & SOCIAL CARE	C25538	22/03/2012	1,456.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274925,1
GATEWAY HEALTH & SOCIAL CARE	C25538	22/03/2012	1,638.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274671,1
GATEWAY HEALTH & SOCIAL CARE	C25538	22/03/2012	2,344.73 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274714,1
GATEWAY HEALTH & SOCIAL CARE	C25538	26/03/2012	1,456.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275223,1
GATEWAY HEALTH & SOCIAL CARE	C25538	26/03/2012	1,456.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275397,1
GATEWAY HEALTH & SOCIAL CARE	C25538	26/03/2012	1,586.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275189,1
GATEWAY HEALTH & SOCIAL CARE	C25538	26/03/2012	1,586.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275395,1
GATEWAY HEALTH & SOCIAL CARE	C25538	26/03/2012	1,586.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275402,1
GETTA LIFE	D13385	08/03/2012	715.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272129,1
GETTA LIFE	D13385	08/03/2012	715.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272130,2

Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
GETTA LIFE	D13385	08/03/2012	6,594.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272129,2
GETTA LIFE	D13385	08/03/2012	6,594.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272130,1
GETTA LIFE	D13385	29/03/2012	715.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276468,1
GETTA LIFE	D13385	29/03/2012	715.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276476,1
GETTA LIFE	D13385	29/03/2012	715.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276532,2
GETTA LIFE	D13385	29/03/2012	715.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276533,1
GETTA LIFE	D13385	29/03/2012	715.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276535,2
GETTA LIFE	D13385	29/03/2012	715.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276536,1
GETTA LIFE	D13385	29/03/2012	6,594.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276465,1
GETTA LIFE	D13385	29/03/2012	6,594.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276474,1
GETTA LIFE	D13385	29/03/2012	7,200.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276532,1
GETTA LIFE	D13385	29/03/2012	7,200.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276534,1
GETTA LIFE	D13385	29/03/2012	7,200.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276535,1
GETTA LIFE	D13385	29/03/2012	7,200.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276537,1
GUIDEPOSTS TRUST LTD	CD4219	15/03/2012	504.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273956,1
GUIDEPOSTS TRUST LTD	CD4219	15/03/2012	534.46 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273523,1
GUIDEPOSTS TRUST LTD	CD4219	15/03/2012	572.03 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273402,1
GUIDEPOSTS TRUST LTD	CD4219	15/03/2012	588.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273961,1
GUIDEPOSTS TRUST LTD	CD4219	15/03/2012	589.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273955,1
GUIDEPOSTS TRUST LTD	CD4219	15/03/2012	615.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273437,1
GUIDEPOSTS TRUST LTD	CD4219	15/03/2012	616.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273957,1
GUIDEPOSTS TRUST LTD	CD4219	15/03/2012	653.66 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273384,1
GUIDEPOSTS TRUST LTD	CD4219	15/03/2012	666.83 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273396,1
GUIDEPOSTS TRUST LTD	CD4219	15/03/2012	750.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273531,1
GUIDEPOSTS TRUST LTD	CD4219	15/03/2012	840.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273974,1
GUIDEPOSTS TRUST LTD	CD4219	15/03/2012	840.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273470,1
GUIDEPOSTS TRUST LTD	CD4219	15/03/2012	870.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273496,1
GUIDEPOSTS TRUST LTD	CD4219	15/03/2012	875.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273959,1
GUIDEPOSTS TRUST LTD	CD4219	15/03/2012	1,387.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273377,1
GUIDEPOSTS TRUST LTD	CD4219	15/03/2012	2,156.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273977,1
GUIDEPOSTS TRUST LTD	CD4219	22/03/2012	787.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274877,1
GUIDEPOSTS TRUST LTD	CD4219	22/03/2012	892.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274839,1
HANDLE WITH CARE COVENTRY & WARWICKSHIRE	CK6246	01/03/2012	804.34 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270888,1
HANDLE WITH CARE COVENTRY & WARWICKSHIRE	CK6246	05/03/2012	577.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271623,1
HANDLE WITH CARE COVENTRY & WARWICKSHIRE	CK6246	26/03/2012	804.34 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275366,1
HELPING HANDS HOME CARE	D13742	01/03/2012	534.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271016,1
HELPING HANDS HOME CARE	D13742	01/03/2012	550.44 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271029,1
HELPING HANDS HOME CARE	D13742	01/03/2012	566.70 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271032,1
HELPING HANDS HOME CARE	D13742	01/03/2012	585.62 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270986,1
HELPING HANDS HOME CARE	D13742	01/03/2012	636.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271031,1
HELPING HANDS HOME CARE	D13742	01/03/2012	656.22 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271035,1
HELPING HANDS HOME CARE	D13742	01/03/2012	720.08 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270989,1
HELPING HANDS HOME CARE	D13742	01/03/2012	785.54 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271012,1
HELPING HANDS HOME CARE	D13742	01/03/2012	807.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270996,1
HELPING HANDS HOME CARE	D13742	01/03/2012	891.12 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270983,1
HELPING HANDS HOME CARE	D13742	01/03/2012	900.10 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270998,1
HELPING HANDS HOME CARE	D13742	01/03/2012	977.10 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271027,1
HELPING HANDS HOME CARE	D13742	01/03/2012	1,505.30 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271034,1
HELPING HANDS HOME CARE	D13742	01/03/2012	1,619.90 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271262,1
HELPING HANDS HOME CARE	D13742	01/03/2012	1,802.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270997,1
HELPING HANDS HOME CARE	D13742	01/03/2012	1,912.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271001,1
HELPING HANDS HOME CARE	D13742	22/03/2012	509.22 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274279,1
HELPING HANDS HOME CARE	D13742	22/03/2012	509.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274429,1
HELPING HANDS HOME CARE	D13742	22/03/2012	514.08 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274432,1
HELPING HANDS HOME CARE	D13742	22/03/2012	518.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274274,1
HELPING HANDS HOME CARE	D13742	22/03/2012	540.06 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274495,1
HELPING HANDS HOME CARE	D13742	22/03/2012	545.85 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274413,1
HELPING HANDS HOME CARE	D13742	22/03/2012	574.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274705,1
HELPING HANDS HOME CARE	D13742	22/03/2012	592.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274478,1
HELPING HANDS HOME CARE	D13742	22/03/2012	605.52 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274218,1
HELPING HANDS HOME CARE	D13742	22/03/2012	605.52 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274572,1
HELPING HANDS HOME CARE	D13742	22/03/2012	605.52 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274240,1
HELPING HANDS HOME CARE	D13742	22/03/2012	605.52 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274529,1
HELPING HANDS HOME CARE	D13742	22/03/2012	637.08 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274232,1
HELPING HANDS HOME CARE	D13742	22/03/2012	637.08 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274268,1
HELPING HANDS HOME CARE	D13742	22/03/2012	678.38 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274212,1
HELPING HANDS HOME CARE	D13742	22/03/2012	680.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274974,1
HELPING HANDS HOME CARE	D13742	22/03/2012	680.61 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274513,1
HELPING HANDS HOME CARE	D13742	22/03/2012	687.67 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274245,1
HELPING HANDS HOME CARE	D13742	22/03/2012	690.24 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274210,1
HELPING HANDS HOME CARE	D13742	22/03/2012	690.24 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274500,1
HELPING HANDS HOME CARE	D13742	22/03/2012	700.69 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274390,1
HELPING HANDS HOME CARE	D13742	22/03/2012	725.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274481,1
HELPING HANDS HOME CARE	D13742	22/03/2012	728.52 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274272,1

Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
HELPING HANDS HOME CARE	D13742	22/03/2012	746.79	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274963.1
HELPING HANDS HOME CARE	D13742	22/03/2012	754.74	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274434.1
HELPING HANDS HOME CARE	D13742	22/03/2012	760.50	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274479.1
HELPING HANDS HOME CARE	D13742	22/03/2012	786.51	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274290.1
HELPING HANDS HOME CARE	D13742	22/03/2012	875.55	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274286.1
HELPING HANDS HOME CARE	D13742	22/03/2012	876.81	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274244.1
HELPING HANDS HOME CARE	D13742	22/03/2012	910.68	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274476.1
HELPING HANDS HOME CARE	D13742	22/03/2012	910.68	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274549.1
HELPING HANDS HOME CARE	D13742	22/03/2012	927.54	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274406.1
HELPING HANDS HOME CARE	D13742	22/03/2012	938.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274230.1
HELPING HANDS HOME CARE	D13742	22/03/2012	953.04	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274388.1
HELPING HANDS HOME CARE	D13742	22/03/2012	958.92	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274283.1
HELPING HANDS HOME CARE	D13742	22/03/2012	967.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274825.1
HELPING HANDS HOME CARE	D13742	22/03/2012	1,060.86	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274227.1
HELPING HANDS HOME CARE	D13742	22/03/2012	1,082.04	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274382.1
HELPING HANDS HOME CARE	D13742	22/03/2012	1,211.04	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274209.1
HELPING HANDS HOME CARE	D13742	22/03/2012	1,211.04	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274517.1
HELPING HANDS HOME CARE	D13742	22/03/2012	1,245.56	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274380.1
HELPING HANDS HOME CARE	D13742	22/03/2012	1,274.16	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274419.1
HELPING HANDS HOME CARE	D13742	22/03/2012	1,322.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274228.1
HELPING HANDS HOME CARE	D13742	22/03/2012	1,351.62	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274512.1
HELPING HANDS HOME CARE	D13742	22/03/2012	1,401.12	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274441.1
HELPING HANDS HOME CARE	D13742	22/03/2012	1,431.78	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274440.1
HELPING HANDS HOME CARE	D13742	22/03/2012	1,431.78	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274457.1
HELPING HANDS HOME CARE	D13742	22/03/2012	1,434.42	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274519.1
HELPING HANDS HOME CARE	D13742	22/03/2012	1,587.50	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275014.1
HELPING HANDS HOME CARE	D13742	22/03/2012	1,587.50	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275044.1
HELPING HANDS HOME CARE	D13742	22/03/2012	2,548.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274214.1
HELPING HANDS HOME CARE	D13742	26/03/2012	886.12	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275493.1
HELPING HANDS HOME CARE	D13742	26/03/2012	886.12	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275495.1
HELPING HANDS HOME CARE	D13742	29/03/2012	503.80	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275553.1
HELPING HANDS HOME CARE	D13742	29/03/2012	509.39	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275509.1
HELPING HANDS HOME CARE	D13742	29/03/2012	517.05	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275508.3
HELPING HANDS HOME CARE	D13742	29/03/2012	535.68	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275420.1
HELPING HANDS HOME CARE	D13742	29/03/2012	536.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275508.1
HELPING HANDS HOME CARE	D13742	29/03/2012	546.72	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275422.1
HELPING HANDS HOME CARE	D13742	29/03/2012	547.69	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275508.2
HELPING HANDS HOME CARE	D13742	29/03/2012	547.69	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275509.2
HELPING HANDS HOME CARE	D13742	29/03/2012	562.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275808.1
HELPING HANDS HOME CARE	D13742	29/03/2012	579.86	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276193.1
HELPING HANDS HOME CARE	D13742	29/03/2012	587.76	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276217.1
HELPING HANDS HOME CARE	D13742	29/03/2012	602.64	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275459.1
HELPING HANDS HOME CARE	D13742	29/03/2012	605.52	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275818.1
HELPING HANDS HOME CARE	D13742	29/03/2012	617.52	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275638.1
HELPING HANDS HOME CARE	D13742	29/03/2012	624.96	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275467.1
HELPING HANDS HOME CARE	D13742	29/03/2012	639.84	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275441.1
HELPING HANDS HOME CARE	D13742	29/03/2012	655.58	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275823.1
HELPING HANDS HOME CARE	D13742	29/03/2012	664.58	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275490.1
HELPING HANDS HOME CARE	D13742	29/03/2012	666.16	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276209.1
HELPING HANDS HOME CARE	D13742	29/03/2012	675.36	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275456.1
HELPING HANDS HOME CARE	D13742	29/03/2012	680.19	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276272.1
HELPING HANDS HOME CARE	D13742	29/03/2012	684.48	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276210.1
HELPING HANDS HOME CARE	D13742	29/03/2012	714.24	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275761.1
HELPING HANDS HOME CARE	D13742	29/03/2012	803.52	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276211.1
HELPING HANDS HOME CARE	D13742	29/03/2012	804.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275423.1
HELPING HANDS HOME CARE	D13742	29/03/2012	807.36	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275814.2
HELPING HANDS HOME CARE	D13742	29/03/2012	807.36	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275817.2
HELPING HANDS HOME CARE	D13742	29/03/2012	810.96	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275430.1
HELPING HANDS HOME CARE	D13742	29/03/2012	831.24	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276206.1
HELPING HANDS HOME CARE	D13742	29/03/2012	833.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275416.1
HELPING HANDS HOME CARE	D13742	29/03/2012	833.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275462.1
HELPING HANDS HOME CARE	D13742	29/03/2012	833.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275444.1
HELPING HANDS HOME CARE	D13742	29/03/2012	906.88	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274988.1
HELPING HANDS HOME CARE	D13742	29/03/2012	952.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275411.1
HELPING HANDS HOME CARE	D13742	29/03/2012	952.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275562.1
HELPING HANDS HOME CARE	D13742	29/03/2012	959.76	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275454.1
HELPING HANDS HOME CARE	D13742	29/03/2012	976.65	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276169.1
HELPING HANDS HOME CARE	D13742	29/03/2012	995.72	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274967.1
HELPING HANDS HOME CARE	D13742	29/03/2012	1,053.80	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276198.1
HELPING HANDS HOME CARE	D13742	29/03/2012	1,078.80	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276214.1
HELPING HANDS HOME CARE	D13742	29/03/2012	1,107.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275490.2
HELPING HANDS HOME CARE	D13742	29/03/2012	1,133.75	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276272.2
HELPING HANDS HOME CARE	D13742	29/03/2012	1,145.76	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275453.1
HELPING HANDS HOME CARE	D13742	29/03/2012	1,205.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276213.1



Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
HELPING HANDS HOME CARE	D13742	29/03/2012	1,294.56	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275426.1
HELPING HANDS HOME CARE	D13742	29/03/2012	1,350.72	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276212.1
HELPING HANDS HOME CARE	D13742	29/03/2012	1,644.24	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275410.1
HELPING HANDS HOME CARE	D13742	29/03/2012	1,703.76	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275424.1
HELPING HANDS HOME CARE	D13742	29/03/2012	2,047.52	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275940.1
HELPING HANDS HOME CARE	D13742	29/03/2012	3,333.12	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275413.1
HELPING HANDS HOME CARE	D13742	22/03/2012	1,372.50	PEOPLE GROUP	H32A	LIVE IN SUPPORT EXTERNAL	SS1275044.2
HELPING HANDS HOME CARE	D13742	22/03/2012	1,379.04	PEOPLE GROUP	H32A	LIVE IN SUPPORT EXTERNAL	SS1275041.1
HEREWARD COLLEGE	CG1383	12/03/2012	2,026.38	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273151.1
HOME FARM TRUST	CI2407	05/03/2012	838.56	PEOPLE GROUP	D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1271525.1
HOME FARM TRUST	CI2407	05/03/2012	890.48	PEOPLE GROUP	D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1271524.1
HOME FARM TRUST	CI2407	22/03/2012	838.56	PEOPLE GROUP	D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1274829.1
HOME FARM TRUST	CI2407	22/03/2012	890.48	PEOPLE GROUP	D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1274828.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	504.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272563.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	504.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272567.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	504.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272568.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	504.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272570.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	504.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272616.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	504.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272618.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	504.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272620.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	504.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272622.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	504.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272623.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	528.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272537.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	528.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272539.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	528.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272540.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	528.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272541.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	528.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272542.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	564.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272695.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	564.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272697.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	576.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272534.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	609.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272699.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	624.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272700.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	624.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272702.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	672.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272604.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	672.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272607.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	672.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272611.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	672.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272613.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	672.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272615.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	672.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272676.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	672.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272679.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	672.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272682.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	672.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272683.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	672.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272684.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	672.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272694.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	672.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272774.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	696.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272530.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	696.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272531.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	732.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272528.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	756.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272767.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	768.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272593.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	768.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272594.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	768.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272595.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	768.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272596.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	768.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272597.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	792.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272527.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	792.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272546.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	792.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272548.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	792.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272549.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	792.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272550.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	840.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272525.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	840.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272526.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	888.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272663.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	888.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272664.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	888.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272665.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	888.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272666.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	888.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272667.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	1,344.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272652.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	1,344.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272653.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	1,344.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272654.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	1,344.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272655.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	1,344.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272656.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	1,344.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272642.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	1,344.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272644.1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	1,344.00	PEOPLE GROUP	H25A	EXTRA CARE	SS1272645.1

Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	1,344.00 PEOPLE GROUP		H25A	EXTRA CARE	SS1272646,1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	1,512.00 PEOPLE GROUP		H25A	EXTRA CARE	SS1272771,1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	12/03/2012	1,512.00 PEOPLE GROUP		H25A	EXTRA CARE	SS1272772,1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	19/03/2012	960.00 PEOPLE GROUP		H25A	EXTRA CARE	SS1274090,1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	22/03/2012	1,543.96 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274915,1
HOUSING 21 (FORMERLY CLAIMAR CARE LTD)	CF1607	22/03/2012	1,756.92 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274912,1
INDEPENDENT ADVOCACY	C24334	26/03/2012	505.00 PEOPLE GROUP		N7BA	COUNCELLING SERVICES EXTERNAL	SS1275315,1
INDEPENDENT ADVOCACY	C24334	26/03/2012	505.00 PEOPLE GROUP		N7BA	COUNCELLING SERVICES EXTERNAL	SS1275396,1
INDEPENDENT ADVOCACY	C24334	29/03/2012	505.00 PEOPLE GROUP		N7BA	COUNCELLING SERVICES EXTERNAL	SS1275986,1
INDIVIDUAL CARE SERVICES	C25721	01/03/2012	1,352.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271039,1
INDIVIDUAL CARE SERVICES	C25721	01/03/2012	1,508.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271041,1
INDIVIDUAL CARE SERVICES	C25721	01/03/2012	1,821.96 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271040,1
INDIVIDUAL CARE SERVICES	C25721	01/03/2012	1,821.96 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271043,1
INDIVIDUAL CARE SERVICES	C25721	01/03/2012	2,977.81 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271037,1
INDIVIDUAL CARE SERVICES	C25721	01/03/2012	5,876.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271042,1
INGLEBY CARE	CJ5240	01/03/2012	504.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271138,1
INGLEBY CARE	CJ5240	01/03/2012	532.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271141,1
INGLEBY CARE	CJ5240	01/03/2012	588.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271136,1
INGLEBY CARE	CJ5240	01/03/2012	588.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271137,1
INGLEBY CARE	CJ5240	01/03/2012	744.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271144,1
INGLEBY CARE	CJ5240	01/03/2012	784.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271123,1
INGLEBY CARE	CJ5240	01/03/2012	850.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271442,1
INGLEBY CARE	CJ5240	01/03/2012	851.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271308,1
INGLEBY CARE	CJ5240	01/03/2012	882.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271124,1
INGLEBY CARE	CJ5240	01/03/2012	1,176.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271117,1
INGLEBY CARE	CJ5240	01/03/2012	1,274.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271146,1
INGLEBY CARE	CJ5240	01/03/2012	1,568.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271120,1
INGLEBY CARE	CJ5240	01/03/2012	1,568.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271307,1
INGLEBY CARE	CJ5240	05/03/2012	515.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271600,1
INGLEBY CARE	CJ5240	05/03/2012	555.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271681,1
INGLEBY CARE	CJ5240	05/03/2012	555.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271710,1
INGLEBY CARE	CJ5240	05/03/2012	569.08 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271676,1
INGLEBY CARE	CJ5240	05/03/2012	721.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271726,1
INGLEBY CARE	CJ5240	05/03/2012	832.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271729,1
INGLEBY CARE	CJ5240	05/03/2012	952.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271604,2
INGLEBY CARE	CJ5240	05/03/2012	952.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271613,2
INGLEBY CARE	CJ5240	05/03/2012	952.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271637,2
INGLEBY CARE	CJ5240	05/03/2012	952.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271708,2
INGLEBY CARE	CJ5240	05/03/2012	1,165.92 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271680,2
INGLEBY CARE	CJ5240	05/03/2012	1,165.92 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271683,2
INGLEBY CARE	CJ5240	05/03/2012	1,165.92 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271710,3
INGLEBY CARE	CJ5240	05/03/2012	1,388.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271712,1
INGLEBY CARE	CJ5240	05/03/2012	3,091.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271714,1
INGLEBY CARE	CJ5240	05/03/2012	3,245.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271746,1
INGLEBY CARE	CJ5240	05/03/2012	3,348.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271731,1
INGLEBY CARE	CJ5240	05/03/2012	3,348.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271752,1
INGLEBY CARE	CJ5240	05/03/2012	3,554.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271725,1
INGLEBY CARE	CJ5240	05/03/2012	4,276.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271708,1
INGLEBY CARE	CJ5240	05/03/2012	4,327.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271608,1
INGLEBY CARE	CJ5240	05/03/2012	4,340.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271637,1
INGLEBY CARE	CJ5240	05/03/2012	5,329.92 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271604,1
INGLEBY CARE	CJ5240	05/03/2012	5,615.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271588,1
INGLEBY CARE	CJ5240	05/03/2012	5,770.24 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271751,1
INGLEBY CARE	CJ5240	05/03/2012	5,829.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271680,1
INGLEBY CARE	CJ5240	05/03/2012	5,829.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271683,1
INGLEBY CARE	CJ5240	05/03/2012	5,829.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271710,2
INGLEBY CARE	CJ5240	05/03/2012	6,496.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271613,1
INGLEBY CARE	CJ5240	08/03/2012	721.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272442,1
INGLEBY CARE	CJ5240	08/03/2012	721.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272444,1
INGLEBY CARE	CJ5240	08/03/2012	721.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272469,1
INGLEBY CARE	CJ5240	08/03/2012	824.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272441,1
INGLEBY CARE	CJ5240	08/03/2012	1,442.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272445,1
INGLEBY CARE	CJ5240	19/03/2012	506.25 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274111,1
INGLEBY CARE	CJ5240	19/03/2012	744.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274112,1
INGLEBY CARE	CJ5240	22/03/2012	586.04 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274961,1
INGLEBY CARE	CJ5240	22/03/2012	978.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274954,1
INGLEBY CARE	CJ5240	22/03/2012	1,081.92 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274970,1
INGLEBY CARE	CJ5240	29/03/2012	2,524.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276443,1
INGLEBY CARE	CJ5240	29/03/2012	3,245.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276450,1
INGLEBY CARE	CJ5240	29/03/2012	3,348.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276454,1
INGLEBY CARE	CJ5240	29/03/2012	3,554.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276456,1
INGLEBY CARE	CJ5240	29/03/2012	4,327.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276463,1
INGLEBY CARE	CJ5240	29/03/2012	5,770.24 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276447,1
JCP TRANSPORT & ATHERSTONE TAXIS	Z00289	29/03/2012	1,181.00 PEOPLE GROUP		3B10	HIRED TRANSPORT	SS1275613,1

Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
KINGS HILL NURSERIES	D16817	19/03/2012	594.40 PEOPLE GROUP		N73A	PRACTICAL ASSISTANCE EXTERNAL	SS1274132,1
KISIMUL GROUP LTD AN CALADH HOUSE	CJ4840	26/03/2012	1,915.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275364,2
KISIMUL GROUP LTD AN CALADH HOUSE	CJ4840	26/03/2012	5,745.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275364,1
LIVABILITY	C30653	15/03/2012	5,612.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273939,1
LIVABILITY	C30653	15/03/2012	5,612.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273940,1
LODDERS SOLICITORS	U09999	19/03/2012	8,384.72 PEOPLE GROUP		1J09	EX-GRATIA PAYMENTS	SS1274066,1
MACKADOWN DAY CENTRE	D15485	29/03/2012	1,518.66 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1274874,1
MBI HOMECARE SERVICES	YM5210	05/03/2012	588.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271358,1
MBI HOMECARE SERVICES	YM5210	05/03/2012	707.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271344,1
MBI HOMECARE SERVICES	YM5210	05/03/2012	945.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271351,1
MBI HOMECARE SERVICES	YM5210	05/03/2012	1,470.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271342,1
MBI HOMECARE SERVICES	YM5210	26/03/2012	588.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275142,1
MBI HOMECARE SERVICES	YM5210	26/03/2012	588.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275154,1
MBI HOMECARE SERVICES	YM5210	26/03/2012	784.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275151,1
MBI HOMECARE SERVICES	YM5210	26/03/2012	980.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275141,1
MBI HOMECARE SERVICES	YM5210	26/03/2012	1,260.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275145,1
MBI HOMECARE SERVICES	YM5210	26/03/2012	1,960.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275137,1
MEARS CARE LTD	C25720	08/03/2012	1,382.43 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271458,1
MEARS CARE LTD	C25720	26/03/2012	720.81 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275292,1
MEARS CARE LTD	C25720	26/03/2012	776.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275289,1
MEARS CARE LTD	C25720	26/03/2012	961.06 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275294,1
MEARS CARE LTD	C25720	26/03/2012	1,035.58 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275290,1
MEARS CARE LTD	C25720	29/03/2012	1,290.27 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275448,1
MENCAP	D15774	29/03/2012	1,162.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275865,1
MENCAP - THE VOICE OF LEARNING DISABILITY	CK2496	15/03/2012	640.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273221,1
MENCAP HOMES FOUNDATION	D15775	19/03/2012	770.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274060,1
MENCAP HOMES FOUNDATION	D15775	19/03/2012	770.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274061,1
MENCAP HOMES FOUNDATION	D15775	19/03/2012	1,114.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274064,1
MENCAP HOMES FOUNDATION	D15775	26/03/2012	1,155.84 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274062,1
MIDWAY CARE LTD	U04471	05/03/2012	4,882.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271480,1
MIDWAY CARE LTD	U04471	05/03/2012	9,639.42 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271494,1
MIDWAY CARE LTD	U04471	22/03/2012	4,567.29 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274779,1
MIDWAY CARE LTD	U04471	22/03/2012	11,088.12 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274780,1
MOBILE CARE SERVICES LTD	C25849	01/03/2012	502.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270827,1
MOBILE CARE SERVICES LTD	C25849	01/03/2012	507.11 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271441,1
MOBILE CARE SERVICES LTD	C25849	01/03/2012	523.26 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271438,1
MOBILE CARE SERVICES LTD	C25849	01/03/2012	542.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271422,1
MOBILE CARE SERVICES LTD	C25849	01/03/2012	553.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1265637,1
MOBILE CARE SERVICES LTD	C25849	01/03/2012	557.06 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271189,1
MOBILE CARE SERVICES LTD	C25849	01/03/2012	678.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1255387,1
MOBILE CARE SERVICES LTD	C25849	01/03/2012	705.84 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1265648,1
MOBILE CARE SERVICES LTD	C25849	01/03/2012	736.44 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271299,1
MOBILE CARE SERVICES LTD	C25849	01/03/2012	766.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270869,1
MOBILE CARE SERVICES LTD	C25849	01/03/2012	781.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271373,1
MOBILE CARE SERVICES LTD	C25849	01/03/2012	781.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271419,1
MOBILE CARE SERVICES LTD	C25849	01/03/2012	921.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271377,1
MOBILE CARE SERVICES LTD	C25849	01/03/2012	1,313.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270867,1
MOBILE CARE SERVICES LTD	C25849	01/03/2012	1,459.96 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271432,1
MOBILE CARE SERVICES LTD	C25849	01/03/2012	1,472.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271418,1
MOBILE CARE SERVICES LTD	C25849	01/03/2012	1,501.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270885,1
MOBILE CARE SERVICES LTD	C25849	01/03/2012	1,692.52 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271411,1
MOBILE CARE SERVICES LTD	C25849	05/03/2012	558.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271926,1
MOBILE CARE SERVICES LTD	C25849	05/03/2012	586.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271920,1
MOBILE CARE SERVICES LTD	C25849	05/03/2012	586.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271622,1
MOBILE CARE SERVICES LTD	C25849	05/03/2012	586.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271934,1
MOBILE CARE SERVICES LTD	C25849	05/03/2012	698.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271929,1
MOBILE CARE SERVICES LTD	C25849	05/03/2012	746.86 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271974,1
MOBILE CARE SERVICES LTD	C25849	05/03/2012	816.66 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271971,1
MOBILE CARE SERVICES LTD	C25849	05/03/2012	865.52 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271979,1
MOBILE CARE SERVICES LTD	C25849	05/03/2012	1,479.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271629,1
MOBILE CARE SERVICES LTD	C25849	08/03/2012	509.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272281,1
MOBILE CARE SERVICES LTD	C25849	08/03/2012	512.08 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272282,1
MOBILE CARE SERVICES LTD	C25849	08/03/2012	512.08 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272285,1
MOBILE CARE SERVICES LTD	C25849	08/03/2012	512.08 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272287,1
MOBILE CARE SERVICES LTD	C25849	08/03/2012	512.08 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272346,1
MOBILE CARE SERVICES LTD	C25849	08/03/2012	512.08 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272347,1
MOBILE CARE SERVICES LTD	C25849	08/03/2012	621.22 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272253,1
MOBILE CARE SERVICES LTD	C25849	08/03/2012	781.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272394,1
MOBILE CARE SERVICES LTD	C25849	08/03/2012	781.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272412,1
MOBILE CARE SERVICES LTD	C25849	08/03/2012	1,165.66 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272414,1
MOBILE CARE SERVICES LTD	C25849	08/03/2012	1,277.34 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272250,1
MOBILE CARE SERVICES LTD	C25849	08/03/2012	1,354.12 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272245,1
MOBILE CARE SERVICES LTD	C25849	08/03/2012	1,382.04 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272255,1
MOBILE CARE SERVICES LTD	C25849	08/03/2012	1,819.96 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272297,1

Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
MOBILE CARE SERVICES LTD	C25849	12/03/2012	530.48	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273004,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	551.42	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272992,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	558.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273007,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	558.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272746,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	565.38	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272964,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	579.34	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272994,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	579.34	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272571,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	586.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272730,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	586.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272736,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	586.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273054,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	586.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272714,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	586.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273056,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	586.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273060,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	586.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273068,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	593.30	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272577,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	593.30	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272576,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	600.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272968,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	614.24	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273011,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	635.18	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272973,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	714.45	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272966,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	778.27	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272742,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	785.25	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272986,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	788.74	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272962,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	816.66	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272579,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	851.56	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272975,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	879.48	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272717,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	921.36	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272745,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	977.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272747,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	1,060.96	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272564,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	1,144.72	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272956,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	1,179.62	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272569,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	1,368.08	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273008,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	1,563.52	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272713,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	1,738.02	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272565,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	1,758.96	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272739,1
MOBILE CARE SERVICES LTD	C25849	12/03/2012	2,017.22	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272997,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	516.52	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273076,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	529.72	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273348,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	529.72	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273564,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	542.64	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272519,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	542.64	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272769,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	542.64	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272516,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	542.64	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273272,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	542.64	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273332,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	582.83	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273411,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	614.24	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273147,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	626.16	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273889,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	657.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273497,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	663.10	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273164,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	718.94	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273139,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	729.41	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273142,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	755.82	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273481,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	768.74	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273335,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	781.76	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273085,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	813.96	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273331,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	834.88	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273886,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	837.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273144,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	984.18	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273145,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	1,040.02	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273488,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	1,120.29	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273160,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	1,158.68	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273419,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	1,169.48	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273280,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	1,179.36	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273433,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	1,186.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273140,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	1,190.09	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273138,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	1,190.24	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273301,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	1,193.58	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273159,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	1,277.34	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273150,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	1,350.14	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273563,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	1,361.10	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273136,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	1,375.06	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273405,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	1,384.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273429,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	1,447.04	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272517,1
MOBILE CARE SERVICES LTD	C25849	15/03/2012	1,507.68	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273093,1

Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
MOBILE CARE SERVICES LTD	C25849	15/03/2012	1,703.12 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273167,1
MOBILE CARE SERVICES LTD	C25849	19/03/2012	723.52 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273858,1
MOBILE CARE SERVICES LTD	C25849	19/03/2012	1,427.66 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273851,1
MOBILE CARE SERVICES LTD	C25849	29/03/2012	503.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275715,1
MOBILE CARE SERVICES LTD	C25849	29/03/2012	523.26 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275709,1
MOBILE CARE SERVICES LTD	C25849	29/03/2012	536.18 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275809,1
MOBILE CARE SERVICES LTD	C25849	29/03/2012	536.18 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275854,1
MOBILE CARE SERVICES LTD	C25849	29/03/2012	542.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275580,1
MOBILE CARE SERVICES LTD	C25849	29/03/2012	542.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275816,1
MOBILE CARE SERVICES LTD	C25849	29/03/2012	613.70 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275861,1
MOBILE CARE SERVICES LTD	C25849	29/03/2012	613.70 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275719,1
MOBILE CARE SERVICES LTD	C25849	29/03/2012	613.70 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275852,1
MOBILE CARE SERVICES LTD	C25849	29/03/2012	626.62 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275717,1
MOBILE CARE SERVICES LTD	C25849	29/03/2012	726.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275774,1
MOBILE CARE SERVICES LTD	C25849	29/03/2012	736.44 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275558,1
MOBILE CARE SERVICES LTD	C25849	29/03/2012	736.98 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275789,1
MOBILE CARE SERVICES LTD	C25849	29/03/2012	768.74 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275714,1
MOBILE CARE SERVICES LTD	C25849	29/03/2012	810.73 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275858,1
MOBILE CARE SERVICES LTD	C25849	29/03/2012	813.96 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275579,1
MOBILE CARE SERVICES LTD	C25849	29/03/2012	817.19 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275718,1
MOBILE CARE SERVICES LTD	C25849	29/03/2012	830.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275785,1
MOBILE CARE SERVICES LTD	C25849	29/03/2012	861.54 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275779,1
MOBILE CARE SERVICES LTD	C25849	29/03/2012	1,292.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275801,1
MOBILE CARE SERVICES LTD	C25849	29/03/2012	1,627.92 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275519,1
MOFOR SOLUTIONS LTD	U09937	29/03/2012	672.75 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274743,1
MOFOR SOLUTIONS LTD	U09937	29/03/2012	952.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275566,1
NAS SERVICES LTD	U00702	22/03/2012	548.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274952,2
NAS SERVICES LTD	U00702	22/03/2012	975.24 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274962,1
NAS SERVICES LTD	U00702	22/03/2012	1,839.04 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274935,1
NAS SERVICES LTD	U00702	22/03/2012	2,268.57 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274942,1
NAS SERVICES LTD	U00702	22/03/2012	2,560.53 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274952,1
NAS SERVICES LTD	U00702	22/03/2012	3,214.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274882,1
NAS SERVICES LTD	U00702	22/03/2012	3,214.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274938,1
NAS SERVICES LTD	U00702	22/03/2012	3,937.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274939,1
NAS SERVICES LTD	U00702	22/03/2012	3,937.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274940,1
NAS SERVICES LTD	U00702	22/03/2012	4,460.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274957,1
NAS SERVICES LTD	U00702	26/03/2012	975.24 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274965,1
NAS SERVICES LTD	U00702	26/03/2012	4,460.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274959,1
NAS SERVICES LTD	U00702	12/03/2012	17,195.69 PEOPLE GROUP		R65A	RESIDENTIAL EDUCATION SERVICES EXTERNAL	SS1272812,1
NEW DIRECTIONS (RUGBY) LTD	C24787	15/03/2012	2,262.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273065,1
NEW DIRECTIONS (RUGBY) LTD	C24787	15/03/2012	2,314.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273059,1
NIGHTINGALES HOMECARE	C24973	19/03/2012	654.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272532,1
NIGHTINGALES HOMECARE	C24973	19/03/2012	672.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272543,1
ORION CARE SERVICES	C25564	12/03/2012	7,339.32 PEOPLE GROUP		N7CA	COMMUNITY SERVICES EXTERNAL	SS1272453,1
PEOPLE IN ACTION	C24897	22/03/2012	600.00 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1274628,1
PEOPLE IN ACTION	C24897	22/03/2012	600.00 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1274821,1
PEOPLE IN ACTION	C24897	22/03/2012	760.00 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1274823,1
PEOPLE IN ACTION	C24897	01/03/2012	529.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271106,1
PEOPLE IN ACTION	C24897	01/03/2012	656.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271208,1
PEOPLE IN ACTION	C24897	01/03/2012	656.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271267,1
PEOPLE IN ACTION	C24897	01/03/2012	703.54 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271054,1
PEOPLE IN ACTION	C24897	01/03/2012	735.21 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271119,2
PEOPLE IN ACTION	C24897	01/03/2012	930.24 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271269,1
PEOPLE IN ACTION	C24897	01/03/2012	957.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271197,1
PEOPLE IN ACTION	C24897	01/03/2012	980.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271252,1
PEOPLE IN ACTION	C24897	01/03/2012	980.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271258,1
PEOPLE IN ACTION	C24897	01/03/2012	980.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271062,1
PEOPLE IN ACTION	C24897	01/03/2012	980.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271199,1
PEOPLE IN ACTION	C24897	01/03/2012	980.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271210,1
PEOPLE IN ACTION	C24897	01/03/2012	980.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271223,1
PEOPLE IN ACTION	C24897	01/03/2012	980.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271067,1
PEOPLE IN ACTION	C24897	01/03/2012	1,313.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271272,1
PEOPLE IN ACTION	C24897	01/03/2012	1,340.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271209,1
PEOPLE IN ACTION	C24897	01/03/2012	1,368.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271198,1
PEOPLE IN ACTION	C24897	01/03/2012	1,368.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271202,1
PEOPLE IN ACTION	C24897	01/03/2012	1,395.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271273,1
PEOPLE IN ACTION	C24897	01/03/2012	1,532.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271118,1
PEOPLE IN ACTION	C24897	01/03/2012	1,668.96 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271227,1
PEOPLE IN ACTION	C24897	01/03/2012	1,983.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271255,1
PEOPLE IN ACTION	C24897	01/03/2012	2,038.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271233,1
PEOPLE IN ACTION	C24897	01/03/2012	2,188.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271217,1
PEOPLE IN ACTION	C24897	01/03/2012	2,216.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271245,1
PEOPLE IN ACTION	C24897	01/03/2012	2,325.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271228,1
PEOPLE IN ACTION	C24897	01/03/2012	2,325.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271230,1



Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
PEOPLE IN ACTION	C24897	01/03/2012	2,544.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271276,1
PEOPLE IN ACTION	C24897	01/03/2012	2,626.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271225,1
PEOPLE IN ACTION	C24897	01/03/2012	2,653.92 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271064,1
PEOPLE IN ACTION	C24897	01/03/2012	2,667.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271203,1
PEOPLE IN ACTION	C24897	01/03/2012	2,667.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271240,1
PEOPLE IN ACTION	C24897	01/03/2012	2,763.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271270,1
PEOPLE IN ACTION	C24897	01/03/2012	2,763.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271274,1
PEOPLE IN ACTION	C24897	01/03/2012	2,845.44 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271243,1
PEOPLE IN ACTION	C24897	01/03/2012	2,927.52 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271205,1
PEOPLE IN ACTION	C24897	01/03/2012	3,283.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271201,1
PEOPLE IN ACTION	C24897	01/03/2012	3,351.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271219,1
PEOPLE IN ACTION	C24897	01/03/2012	3,392.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271061,1
PEOPLE IN ACTION	C24897	01/03/2012	3,488.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271215,1
PEOPLE IN ACTION	C24897	01/03/2012	3,734.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271059,1
PEOPLE IN ACTION	C24897	01/03/2012	3,734.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271263,1
PEOPLE IN ACTION	C24897	01/03/2012	3,748.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271234,1
PEOPLE IN ACTION	C24897	01/03/2012	4,076.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271238,1
PEOPLE IN ACTION	C24897	01/03/2012	4,350.24 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271251,1
PEOPLE IN ACTION	C24897	01/03/2012	4,350.24 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271066,1
PEOPLE IN ACTION	C24897	01/03/2012	4,541.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271256,1
PEOPLE IN ACTION	C24897	01/03/2012	4,596.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271118,2
PEOPLE IN ACTION	C24897	01/03/2012	4,651.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271056,1
PEOPLE IN ACTION	C24897	01/03/2012	4,979.52 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271236,1
PEOPLE IN ACTION	C24897	01/03/2012	5,307.84 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271222,1
PEOPLE IN ACTION	C24897	01/03/2012	5,745.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271063,1
PEOPLE IN ACTION	C24897	01/03/2012	6,128.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271200,1
PEOPLE IN ACTION	C24897	12/03/2012	532.35 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272451,1
PEOPLE IN ACTION	C24897	12/03/2012	984.96 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272780,1
PEOPLE IN ACTION	C24897	12/03/2012	1,799.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271050,1
PEOPLE IN ACTION	C24897	12/03/2012	1,805.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272752,1
PEOPLE IN ACTION	C24897	15/03/2012	547.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273664,1
PEOPLE IN ACTION	C24897	15/03/2012	547.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273698,1
PEOPLE IN ACTION	C24897	15/03/2012	588.24 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273649,1
PEOPLE IN ACTION	C24897	15/03/2012	656.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273675,1
PEOPLE IN ACTION	C24897	15/03/2012	857.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273589,1
PEOPLE IN ACTION	C24897	15/03/2012	902.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273748,1
PEOPLE IN ACTION	C24897	15/03/2012	980.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273753,1
PEOPLE IN ACTION	C24897	15/03/2012	980.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273757,1
PEOPLE IN ACTION	C24897	15/03/2012	980.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273978,1
PEOPLE IN ACTION	C24897	15/03/2012	984.96 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273763,1
PEOPLE IN ACTION	C24897	15/03/2012	1,094.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273729,1
PEOPLE IN ACTION	C24897	15/03/2012	1,258.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273661,2
PEOPLE IN ACTION	C24897	15/03/2012	1,368.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273755,2
PEOPLE IN ACTION	C24897	15/03/2012	1,641.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273762,1
PEOPLE IN ACTION	C24897	15/03/2012	1,747.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273653,1
PEOPLE IN ACTION	C24897	15/03/2012	1,915.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273976,2
PEOPLE IN ACTION	C24897	15/03/2012	2,380.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273755,1
PEOPLE IN ACTION	C24897	15/03/2012	3,009.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273743,1
PEOPLE IN ACTION	C24897	15/03/2012	3,064.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273670,1
PEOPLE IN ACTION	C24897	15/03/2012	3,216.44 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273760,1
PEOPLE IN ACTION	C24897	15/03/2012	3,228.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273649,2
PEOPLE IN ACTION	C24897	15/03/2012	3,447.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273661,1
PEOPLE IN ACTION	C24897	15/03/2012	3,830.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273976,3
PEOPLE IN ACTION	C24897	15/03/2012	3,845.87 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273583,1
PEOPLE IN ACTION	C24897	15/03/2012	4,569.12 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273754,1
PEOPLE IN ACTION	C24897	15/03/2012	5,362.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273976,1
PEOPLE IN ACTION	C24897	15/03/2012	5,554.08 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273703,1
PEOPLE IN ACTION	C24897	15/03/2012	6,112.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273984,1
PEOPLE IN ACTION	C24897	15/03/2012	6,128.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273758,1
PEOPLE IN ACTION	C24897	15/03/2012	6,128.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273973,1
PEOPLE IN ACTION	C24897	19/03/2012	930.24 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272823,1
PEOPLE IN ACTION	C24897	19/03/2012	980.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274045,1
PEOPLE IN ACTION	C24897	19/03/2012	980.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274029,1
PEOPLE IN ACTION	C24897	19/03/2012	2,202.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274028,1
PEOPLE IN ACTION	C24897	19/03/2012	4,021.92 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274048,1
PEOPLE IN ACTION	C24897	22/03/2012	655.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274294,1
PEOPLE IN ACTION	C24897	26/03/2012	791.70 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275503,1
PEOPLE IN ACTION	C24897	26/03/2012	980.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275494,1
PEOPLE IN ACTION	C24897	26/03/2012	1,092.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275502,1
PEOPLE IN ACTION	C24897	26/03/2012	1,310.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275499,1
PEOPLE IN ACTION	C24897	26/03/2012	1,501.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275496,1
PEOPLE IN ACTION	C24897	26/03/2012	1,801.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275501,1
PEOPLE IN ACTION	C24897	26/03/2012	2,211.30 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275500,1
PEOPLE IN ACTION	C24897	26/03/2012	3,532.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275491,1

Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
PEOPLE IN ACTION	C24897	29/03/2012	547.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276050,1
PEOPLE IN ACTION	C24897	29/03/2012	547.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276118,1
PEOPLE IN ACTION	C24897	29/03/2012	588.16	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276125,2
PEOPLE IN ACTION	C24897	29/03/2012	588.24	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276531,1
PEOPLE IN ACTION	C24897	29/03/2012	656.64	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276101,1
PEOPLE IN ACTION	C24897	29/03/2012	656.64	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276419,1
PEOPLE IN ACTION	C24897	29/03/2012	656.64	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276067,1
PEOPLE IN ACTION	C24897	29/03/2012	791.70	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276053,1
PEOPLE IN ACTION	C24897	29/03/2012	819.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276183,1
PEOPLE IN ACTION	C24897	29/03/2012	861.84	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276470,2
PEOPLE IN ACTION	C24897	29/03/2012	902.88	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276124,1
PEOPLE IN ACTION	C24897	29/03/2012	930.24	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276416,1
PEOPLE IN ACTION	C24897	29/03/2012	943.92	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276470,4
PEOPLE IN ACTION	C24897	29/03/2012	957.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276027,1
PEOPLE IN ACTION	C24897	29/03/2012	980.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276058,1
PEOPLE IN ACTION	C24897	29/03/2012	980.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276383,1
PEOPLE IN ACTION	C24897	29/03/2012	980.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275989,1
PEOPLE IN ACTION	C24897	29/03/2012	980.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276394,1
PEOPLE IN ACTION	C24897	29/03/2012	980.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276005,1
PEOPLE IN ACTION	C24897	29/03/2012	980.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276033,1
PEOPLE IN ACTION	C24897	29/03/2012	980.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276104,1
PEOPLE IN ACTION	C24897	29/03/2012	980.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276347,1
PEOPLE IN ACTION	C24897	29/03/2012	980.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276012,1
PEOPLE IN ACTION	C24897	29/03/2012	980.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276152,1
PEOPLE IN ACTION	C24897	29/03/2012	980.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276120,1
PEOPLE IN ACTION	C24897	29/03/2012	980.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276189,1
PEOPLE IN ACTION	C24897	29/03/2012	980.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276163,1
PEOPLE IN ACTION	C24897	29/03/2012	980.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276178,1
PEOPLE IN ACTION	C24897	29/03/2012	980.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276200,1
PEOPLE IN ACTION	C24897	29/03/2012	984.96	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276202,1
PEOPLE IN ACTION	C24897	29/03/2012	1,092.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276204,1
PEOPLE IN ACTION	C24897	29/03/2012	1,094.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276121,1
PEOPLE IN ACTION	C24897	29/03/2012	1,310.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276089,1
PEOPLE IN ACTION	C24897	29/03/2012	1,313.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276425,1
PEOPLE IN ACTION	C24897	29/03/2012	1,340.64	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276103,1
PEOPLE IN ACTION	C24897	29/03/2012	1,368.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276031,1
PEOPLE IN ACTION	C24897	29/03/2012	1,368.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276039,1
PEOPLE IN ACTION	C24897	29/03/2012	1,368.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276141,2
PEOPLE IN ACTION	C24897	29/03/2012	1,395.36	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276427,1
PEOPLE IN ACTION	C24897	29/03/2012	1,501.50	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276085,1
PEOPLE IN ACTION	C24897	29/03/2012	1,641.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276102,1
PEOPLE IN ACTION	C24897	29/03/2012	1,641.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276201,1
PEOPLE IN ACTION	C24897	29/03/2012	1,668.96	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276351,1
PEOPLE IN ACTION	C24897	29/03/2012	1,747.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276043,1
PEOPLE IN ACTION	C24897	29/03/2012	1,799.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276109,1
PEOPLE IN ACTION	C24897	29/03/2012	1,801.80	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276127,1
PEOPLE IN ACTION	C24897	29/03/2012	1,915.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276094,1
PEOPLE IN ACTION	C24897	29/03/2012	1,983.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276386,1
PEOPLE IN ACTION	C24897	29/03/2012	2,038.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276357,1
PEOPLE IN ACTION	C24897	29/03/2012	2,188.80	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276330,1
PEOPLE IN ACTION	C24897	29/03/2012	2,202.48	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276069,1
PEOPLE IN ACTION	C24897	29/03/2012	2,211.30	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276117,1
PEOPLE IN ACTION	C24897	29/03/2012	2,216.16	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276373,1
PEOPLE IN ACTION	C24897	29/03/2012	2,325.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276352,1
PEOPLE IN ACTION	C24897	29/03/2012	2,325.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276354,1
PEOPLE IN ACTION	C24897	29/03/2012	2,380.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276141,1
PEOPLE IN ACTION	C24897	29/03/2012	2,544.48	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276429,1
PEOPLE IN ACTION	C24897	29/03/2012	2,585.52	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276470,3
PEOPLE IN ACTION	C24897	29/03/2012	2,626.56	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276349,1
PEOPLE IN ACTION	C24897	29/03/2012	2,653.92	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276009,1
PEOPLE IN ACTION	C24897	29/03/2012	2,667.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276044,1
PEOPLE IN ACTION	C24897	29/03/2012	2,667.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276365,1
PEOPLE IN ACTION	C24897	29/03/2012	2,719.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276125,1
PEOPLE IN ACTION	C24897	29/03/2012	2,763.36	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276424,1
PEOPLE IN ACTION	C24897	29/03/2012	2,763.36	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276435,1
PEOPLE IN ACTION	C24897	29/03/2012	2,845.44	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276369,1
PEOPLE IN ACTION	C24897	29/03/2012	2,927.52	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276045,1
PEOPLE IN ACTION	C24897	29/03/2012	3,036.96	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276123,1
PEOPLE IN ACTION	C24897	29/03/2012	3,064.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276059,1
PEOPLE IN ACTION	C24897	29/03/2012	3,216.44	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276195,1
PEOPLE IN ACTION	C24897	29/03/2012	3,228.48	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276531,2
PEOPLE IN ACTION	C24897	29/03/2012	3,283.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276038,1
PEOPLE IN ACTION	C24897	29/03/2012	3,351.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276339,1
PEOPLE IN ACTION	C24897	29/03/2012	3,392.64	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276008,1

Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
PEOPLE IN ACTION	C24897	29/03/2012	3,447.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276162,1
PEOPLE IN ACTION	C24897	29/03/2012	3,488.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276107,1
PEOPLE IN ACTION	C24897	29/03/2012	3,734.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276003,1
PEOPLE IN ACTION	C24897	29/03/2012	3,734.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276414,1
PEOPLE IN ACTION	C24897	29/03/2012	3,748.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276359,1
PEOPLE IN ACTION	C24897	29/03/2012	3,830.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276094,3
PEOPLE IN ACTION	C24897	29/03/2012	4,021.92 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276056,1
PEOPLE IN ACTION	C24897	29/03/2012	4,076.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276363,1
PEOPLE IN ACTION	C24897	29/03/2012	4,350.24 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276381,1
PEOPLE IN ACTION	C24897	29/03/2012	4,350.24 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276011,1
PEOPLE IN ACTION	C24897	29/03/2012	4,541.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276389,1
PEOPLE IN ACTION	C24897	29/03/2012	4,569.12 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276151,1
PEOPLE IN ACTION	C24897	29/03/2012	4,586.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276530,1
PEOPLE IN ACTION	C24897	29/03/2012	4,651.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275996,1
PEOPLE IN ACTION	C24897	29/03/2012	4,979.52 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276360,1
PEOPLE IN ACTION	C24897	29/03/2012	5,307.84 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276341,1
PEOPLE IN ACTION	C24897	29/03/2012	5,350.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276156,1
PEOPLE IN ACTION	C24897	29/03/2012	5,362.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276094,2
PEOPLE IN ACTION	C24897	29/03/2012	5,432.70 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276203,1
PEOPLE IN ACTION	C24897	29/03/2012	5,554.08 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276119,1
PEOPLE IN ACTION	C24897	29/03/2012	5,745.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276006,1
PEOPLE IN ACTION	C24897	29/03/2012	6,112.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276205,1
PEOPLE IN ACTION	C24897	29/03/2012	6,128.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275992,1
PEOPLE IN ACTION	C24897	29/03/2012	6,128.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276035,1
PEOPLE IN ACTION	C24897	29/03/2012	6,128.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276175,1
PEOPLE IN ACTION	C24897	15/03/2012	26,115.53 PEOPLE GROUP		4R10	SERVICE LEVEL AGREEMENTS	SS1273980,1
PEOPLE IN ACTION	C24897	29/03/2012	26,115.53 PEOPLE GROUP		4R10	SERVICE LEVEL AGREEMENTS	SS1276207,1
PHOENIX EMPLOYMENT SERVICES LTD	C24891	19/03/2012	546.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274091,1
PHOENIX EMPLOYMENT SERVICES LTD	C24891	22/03/2012	546.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274394,1
PHOENIX EMPLOYMENT SERVICES LTD	C24891	22/03/2012	682.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274396,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	1,173.90 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1276542,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	574.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270920,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	574.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270937,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	574.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270941,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	574.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270946,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	574.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270947,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	574.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270954,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	707.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270945,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	788.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270903,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	870.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270893,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	884.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270898,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	924.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270825,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	924.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270918,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	1,101.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270934,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	1,142.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270900,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	1,149.12 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270896,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	1,251.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270940,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	1,278.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270897,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	1,387.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270906,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	1,387.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270911,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	1,405.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270913,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	1,618.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270943,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	1,740.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270942,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	1,802.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270932,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	1,802.44 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270938,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	1,958.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270891,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	2,162.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270901,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	2,828.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270951,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	3,427.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270948,1
POLESWORTH GROUP HOMES LTD	C24880	01/03/2012	6,092.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270894,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	574.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276572,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	574.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276575,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	574.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276579,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	574.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276583,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	574.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276584,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	574.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276587,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	707.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276582,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	788.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276552,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	870.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276545,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	884.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276549,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	924.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276543,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	924.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276571,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	1,101.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276574,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	1,142.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276550,1

Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	1,149.12 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276546,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	1,251.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276577,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	1,278.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276548,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	1,387.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276554,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	1,387.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276564,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	1,405.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276566,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	1,618.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276581,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	1,740.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276578,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	1,802.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276573,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	1,802.44 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276576,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	1,958.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276544,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	2,162.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276551,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	2,828.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276586,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	3,427.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276585,1
POLESWORTH GROUP HOMES LTD	C24880	29/03/2012	6,092.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276547,1
PRECIOUS SUPPORT SERVICES	U08619	01/03/2012	778.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271069,1
PRECIOUS SUPPORT SERVICES	U08619	01/03/2012	886.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271078,1
PRECIOUS SUPPORT SERVICES	U08619	01/03/2012	1,020.30 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271075,1
PRECIOUS SUPPORT SERVICES	U08619	01/03/2012	1,176.30 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271079,1
PRECIOUS SUPPORT SERVICES	U08619	26/03/2012	682.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275409,1
PRECIOUS SUPPORT SERVICES	U08619	26/03/2012	694.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275481,1
PRECIOUS SUPPORT SERVICES	U08619	26/03/2012	1,016.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275455,1
PRECIOUS SUPPORT SERVICES	U08619	26/03/2012	1,215.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275344,1
RADIS COMMUNITY CARE	D13266	01/03/2012	580.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271409,1
RADIS COMMUNITY CARE	D13266	01/03/2012	580.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271417,1
RADIS COMMUNITY CARE	D13266	01/03/2012	641.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271406,1
RADIS COMMUNITY CARE	D13266	01/03/2012	717.27 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270886,1
RADIS COMMUNITY CARE	D13266	01/03/2012	744.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271440,1
RADIS COMMUNITY CARE	D13266	01/03/2012	764.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271383,1
RADIS COMMUNITY CARE	D13266	01/03/2012	767.04 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271314,1
RADIS COMMUNITY CARE	D13266	01/03/2012	771.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271368,1
RADIS COMMUNITY CARE	D13266	01/03/2012	771.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271375,1
RADIS COMMUNITY CARE	D13266	01/03/2012	825.12 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271421,1
RADIS COMMUNITY CARE	D13266	01/03/2012	825.12 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271378,1
RADIS COMMUNITY CARE	D13266	01/03/2012	866.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271352,1
RADIS COMMUNITY CARE	D13266	01/03/2012	866.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271381,1
RADIS COMMUNITY CARE	D13266	01/03/2012	1,337.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271372,1
RADIS COMMUNITY CARE	D13266	01/03/2012	1,515.84 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271346,1
RADIS COMMUNITY CARE	D13266	01/03/2012	1,542.72 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271360,1
RADIS COMMUNITY CARE	D13266	01/03/2012	1,910.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271380,1
RADIS COMMUNITY CARE	D13266	05/03/2012	810.24 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271542,1
RADIS COMMUNITY CARE	D13266	05/03/2012	864.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271533,1
RADIS COMMUNITY CARE	D13266	05/03/2012	866.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271546,1
RADIS COMMUNITY CARE	D13266	05/03/2012	866.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271675,1
RADIS COMMUNITY CARE	D13266	05/03/2012	1,160.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271538,1
RADIS COMMUNITY CARE	D13266	05/03/2012	1,429.44 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271535,1
RADIS COMMUNITY CARE	D13266	05/03/2012	1,542.72 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271575,1
RADIS COMMUNITY CARE	D13266	15/03/2012	549.12 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272004,1
RADIS COMMUNITY CARE	D13266	15/03/2012	552.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272034,1
RADIS COMMUNITY CARE	D13266	15/03/2012	563.44 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272027,1
RADIS COMMUNITY CARE	D13266	15/03/2012	610.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273475,1
RADIS COMMUNITY CARE	D13266	15/03/2012	675.84 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272011,1
RADIS COMMUNITY CARE	D13266	15/03/2012	758.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271950,1
RADIS COMMUNITY CARE	D13266	15/03/2012	771.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271706,1
RADIS COMMUNITY CARE	D13266	15/03/2012	813.12 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272008,1
RADIS COMMUNITY CARE	D13266	15/03/2012	1,351.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271942,1
RADIS COMMUNITY CARE	D13266	15/03/2012	1,528.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271949,1
RADIS COMMUNITY CARE	D13266	19/03/2012	607.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273842,1
REBECCA HOMES LTD T/AS THE MOUNT	U04481	12/03/2012	1,676.64 PEOPLE GROUP		R67A	RESIDENTIAL CARE EXTERNAL	SS1272478,1
REDACTED	REDACTED	01/03/2012	558.69 PEOPLE GROUP		AG60	CHILDRENS ACT GRANT - SECTION 17 PAYMENTS	ED1244839,1
REED	C24828	12/03/2012	1,997.27 PEOPLE GROUP		1B9H	AGENCY STAFF (SOCIAL WORK)	SS1273133,1
REED	C24828	29/03/2012	570.00 PEOPLE GROUP		1B9H	AGENCY STAFF (SOCIAL WORK)	SS1267031,1
REED	C24828	29/03/2012	712.50 PEOPLE GROUP		1B9H	AGENCY STAFF (SOCIAL WORK)	SS1267860,1
REED	C24828	05/03/2012	806.96 PEOPLE GROUP		1B5A	OCCUP. THERAPY SALARIES	SS1267676,1
REED	C24828	05/03/2012	879.01 PEOPLE GROUP		1B5A	OCCUP. THERAPY SALARIES	SS1267020,1
RETHINK	CD2733	15/03/2012	1,215.83 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273514,1
RETHINK	CD2733	29/03/2012	1,299.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275433,1
RICHMOND VILLAGES COVENTRY	U04186	05/03/2012	1,596.00 PEOPLE GROUP		H25A	EXTRA CARE	SS1271547,1
RICHMOND VILLAGES COVENTRY	U04186	05/03/2012	1,596.00 PEOPLE GROUP		H25A	EXTRA CARE	SS1271548,1
RICHMOND VILLAGES COVENTRY	U04186	05/03/2012	3,360.00 PEOPLE GROUP		H25A	EXTRA CARE	SS1271551,1
RICHMOND VILLAGES COVENTRY	U04186	05/03/2012	6,272.00 PEOPLE GROUP		H25A	EXTRA CARE	SS1271549,1
RICHMOND VILLAGES COVENTRY	U04186	05/03/2012	6,272.00 PEOPLE GROUP		H25A	EXTRA CARE	SS1271552,1
RICHMOND VILLAGES COVENTRY	U04186	05/03/2012	6,272.00 PEOPLE GROUP		H25A	EXTRA CARE	SS1271554,1
RICHMOND VILLAGES COVENTRY	U04186	05/03/2012	6,510.00 PEOPLE GROUP		H25A	EXTRA CARE	SS1271550,1

Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
RICHMOND VILLAGES COVENTRY	U04186	05/03/2012	6,510.00 PEOPLE GROUP		H25A	EXTRA CARE	SS1271553,1
RICHMOND VILLAGES COVENTRY	U04186	12/03/2012	6,468.00 PEOPLE GROUP		H25A	EXTRA CARE	SS1272477,1
RICHMOND VILLAGES COVENTRY	U04186	15/03/2012	2,320.50 PEOPLE GROUP		H25A	EXTRA CARE	SS1272941,1
RICHMOND VILLAGES COVENTRY	U04186	29/03/2012	1,652.00 PEOPLE GROUP		H25A	EXTRA CARE	SS1275630,1
RICHMOND VILLAGES COVENTRY	U04186	29/03/2012	2,338.00 PEOPLE GROUP		H25A	EXTRA CARE	SS1275628,1
RICHMOND VILLAGES COVENTRY	U04186	29/03/2012	6,468.00 PEOPLE GROUP		H25A	EXTRA CARE	SS1275627,1
RICHMOND VILLAGES COVENTRY	U04186	29/03/2012	6,468.00 PEOPLE GROUP		H25A	EXTRA CARE	SS1275629,1
ROYAL MENCAP SOCIETY	U09909	26/03/2012	522.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275488,1
RUGBY MAYDAY TRUST	D18142	22/03/2012	619.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274845,1
RUGBY MAYDAY TRUST	D18142	22/03/2012	619.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274846,1
RUGBY MAYDAY TRUST	D18142	22/03/2012	1,032.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274852,1
RUGBY MAYDAY TRUST	D18142	22/03/2012	1,083.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274848,1
RUGBY MAYDAY TRUST	D18142	22/03/2012	3,060.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274844,1
SAGA HOMECARE	C25660	22/03/2012	509.95 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274410,1
SAGA HOMECARE	C25660	22/03/2012	513.24 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274412,1
SAGA HOMECARE	C25660	22/03/2012	539.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274761,1
SAGA HOMECARE	C25660	22/03/2012	546.14 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273871,1
SAGA HOMECARE	C25660	22/03/2012	546.14 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274080,1
SAGA HOMECARE	C25660	22/03/2012	546.14 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274762,1
SAGA HOMECARE	C25660	22/03/2012	552.72 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273954,1
SAGA HOMECARE	C25660	22/03/2012	552.72 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274435,1
SAGA HOMECARE	C25660	22/03/2012	552.72 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273877,1
SAGA HOMECARE	C25660	22/03/2012	552.72 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274402,1
SAGA HOMECARE	C25660	22/03/2012	586.01 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274490,1
SAGA HOMECARE	C25660	22/03/2012	592.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274800,1
SAGA HOMECARE	C25660	22/03/2012	638.26 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274769,1
SAGA HOMECARE	C25660	22/03/2012	644.84 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273909,1
SAGA HOMECARE	C25660	22/03/2012	736.96 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273873,1
SAGA HOMECARE	C25660	22/03/2012	736.96 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273966,1
SAGA HOMECARE	C25660	22/03/2012	736.96 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274415,1
SAGA HOMECARE	C25660	22/03/2012	736.96 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273935,1
SAGA HOMECARE	C25660	22/03/2012	736.96 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274487,1
SAGA HOMECARE	C25660	22/03/2012	783.02 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273848,1
SAGA HOMECARE	C25660	22/03/2012	829.08 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273965,1
SAGA HOMECARE	C25660	22/03/2012	829.08 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274037,1
SAGA HOMECARE	C25660	22/03/2012	868.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274072,1
SAGA HOMECARE	C25660	22/03/2012	914.62 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274439,1
SAGA HOMECARE	C25660	22/03/2012	1,052.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273869,1
SAGA HOMECARE	C25660	22/03/2012	1,460.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274430,1
SAGA HOMECARE	C25660	22/03/2012	1,460.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274749,1
SAGA HOMECARE	C25660	22/03/2012	1,473.92 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273967,1
SAGA HOMECARE	C25660	22/03/2012	1,473.92 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274058,1
SAGA HOMECARE	C25660	22/03/2012	1,473.92 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274757,1
SAGA HOMECARE	C25660	22/03/2012	1,658.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273923,1
SAGA HOMECARE	C25660	22/03/2012	1,658.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273960,1
SAGA HOMECARE	C25660	22/03/2012	1,710.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273892,1
SAGA HOMECARE	C25660	22/03/2012	1,842.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274486,1
SCOPE	C24763	15/03/2012	500.43 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1273995,1
SCOPE	C24763	15/03/2012	534.94 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1273994,1
SCOPE	C24763	15/03/2012	534.94 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1273996,1
SCOPE	C24763	12/03/2012	2,065.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271961,1
SEVACARE (UK) LTD	CD8678	12/03/2012	611.52 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272797,1
SOLIHULL METROPOLITAN BOROUGH COUNCIL	CD2005	05/03/2012	691.25 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1271501,1
SOLIHULL METROPOLITAN BOROUGH COUNCIL	CD2005	26/03/2012	18,351.00 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1275341,1
SOLOR CARE GROUP LTD	C24802	15/03/2012	3,709.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273194,1
SOUTHERN CROSS HEALTHCARE	U06148	22/03/2012	2,851.80 PEOPLE GROUP		R67A	RESIDENTIAL CARE EXTERNAL	SS1274781,1
SOUTHERN CROSS HEALTHCARE	U06148	22/03/2012	2,851.80 PEOPLE GROUP		R67A	RESIDENTIAL CARE EXTERNAL	SS1274782,1
ST BRIGAS RESIDENTIAL HOME & TRAINING CENTRE	D18799	12/03/2012	720.00 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1272498,1
STEPPING STONES PRE-SCHOOL	C26440	05/03/2012	39,076.80 PEOPLE GROUP		4321	PAYMENTS TO 3RD PARTIES FOR SERVICE PROVISION	ED1246415,1
STRATFORD AND DISTRICT MENCAP	C24617	22/03/2012	540.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274582,1
STRATFORD AND DISTRICT MENCAP	C24617	22/03/2012	540.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274636,1
STRATFORD AND DISTRICT MENCAP	C24617	22/03/2012	546.24 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274563,2
STRATFORD AND DISTRICT MENCAP	C24617	22/03/2012	546.24 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274611,1
STRATFORD AND DISTRICT MENCAP	C24617	22/03/2012	615.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274601,1
STRATFORD AND DISTRICT MENCAP	C24617	22/03/2012	870.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274518,1
STRATFORD AND DISTRICT MENCAP	C24617	22/03/2012	885.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274580,1
STRATFORD AND DISTRICT MENCAP	C24617	22/03/2012	975.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274528,1
STRATFORD AND DISTRICT MENCAP	C24617	22/03/2012	980.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274632,2
STRATFORD AND DISTRICT MENCAP	C24617	22/03/2012	1,260.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274543,1
STRATFORD AND DISTRICT MENCAP	C24617	22/03/2012	1,500.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274563,1
STRATFORD AND DISTRICT MENCAP	C24617	22/03/2012	1,680.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274588,1
STRATFORD AND DISTRICT MENCAP	C24617	22/03/2012	1,680.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274576,1
STRATFORD AND DISTRICT MENCAP	C24617	22/03/2012	1,980.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274613,1
STRATFORD AND DISTRICT MENCAP	C24617	22/03/2012	2,184.96 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274567,1



Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
STRATFORD AND DISTRICT MENCAP	C24617	22/03/2012	2,820.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274578,1
STRATFORD AND DISTRICT MENCAP	C24617	22/03/2012	4,860.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274632,1
STRATFORD AND DISTRICT MENCAP	C24617	26/03/2012	714.00 PEOPLE GROUP		R68A	RESPIRE EXTERNAL	SS1275480,1
SURECARE WARWICKSHIRE	U02440	29/03/2012	613.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276229,1
SURECARE WARWICKSHIRE	U02440	29/03/2012	751.90 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276112,1
SURECARE WARWICKSHIRE	U02440	29/03/2012	923.45 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276113,1
SURECARE WARWICKSHIRE	U02440	29/03/2012	974.55 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276111,1
TAKE A BREAK	C24571	08/03/2012	761.46 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272408,1
TAKE A BREAK	C24571	08/03/2012	901.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272400,1
TAKE A BREAK	C24571	15/03/2012	505.05 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273345,2
TAKE A BREAK	C24571	15/03/2012	520.59 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273290,1
TAKE A BREAK	C24571	15/03/2012	528.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273423,1
TAKE A BREAK	C24571	15/03/2012	559.44 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273472,1
TAKE A BREAK	C24571	15/03/2012	582.75 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273421,1
TAKE A BREAK	C24571	15/03/2012	582.75 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273455,1
TAKE A BREAK	C24571	15/03/2012	854.70 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273286,1
TAKE A BREAK	C24571	15/03/2012	1,002.33 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273364,1
TAKE A BREAK	C24571	15/03/2012	1,103.34 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273317,1
TAKE A BREAK	C24571	15/03/2012	1,138.31 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273400,1
TAKE A BREAK	C24571	15/03/2012	1,157.73 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273385,1
TAKE A BREAK	C24571	15/03/2012	1,196.58 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273314,1
TAKE A BREAK	C24571	15/03/2012	1,196.58 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273380,1
TAKE A BREAK	C24571	15/03/2012	1,305.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273450,1
TAKE A BREAK	C24571	19/03/2012	808.08 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272410,1
THE BROAD GROUP LTD	D19936	15/03/2012	1,873.96 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273233,1
THE CARE BUREAU	U09844	20/03/2012	520.03 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274902,3
THE CARE BUREAU	U09844	20/03/2012	524.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275006,1
THE CARE BUREAU	U09844	20/03/2012	524.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274972,1
THE CARE BUREAU	U09844	20/03/2012	541.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274885,1
THE CARE BUREAU	U09844	20/03/2012	541.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274908,1
THE CARE BUREAU	U09844	20/03/2012	558.96 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274979,1
THE CARE BUREAU	U09844	20/03/2012	559.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275032,1
THE CARE BUREAU	U09844	20/03/2012	603.06 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274895,2
THE CARE BUREAU	U09844	20/03/2012	611.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274849,1
THE CARE BUREAU	U09844	20/03/2012	628.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274918,1
THE CARE BUREAU	U09844	20/03/2012	655.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274994,1
THE CARE BUREAU	U09844	20/03/2012	663.44 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275003,1
THE CARE BUREAU	U09844	20/03/2012	664.24 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274683,1
THE CARE BUREAU	U09844	20/03/2012	694.83 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274933,1
THE CARE BUREAU	U09844	20/03/2012	699.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274911,1
THE CARE BUREAU	U09844	20/03/2012	716.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274841,1
THE CARE BUREAU	U09844	20/03/2012	733.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274983,1
THE CARE BUREAU	U09844	20/03/2012	734.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274906,1
THE CARE BUREAU	U09844	20/03/2012	734.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274910,1
THE CARE BUREAU	U09844	20/03/2012	734.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274916,1
THE CARE BUREAU	U09844	20/03/2012	734.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274837,1
THE CARE BUREAU	U09844	20/03/2012	734.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274881,1
THE CARE BUREAU	U09844	20/03/2012	734.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274951,1
THE CARE BUREAU	U09844	20/03/2012	734.16 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274955,1
THE CARE BUREAU	U09844	20/03/2012	768.72 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274943,1
THE CARE BUREAU	U09844	20/03/2012	804.08 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274869,2
THE CARE BUREAU	U09844	20/03/2012	856.52 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274847,1
THE CARE BUREAU	U09844	20/03/2012	942.72 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274995,1
THE CARE BUREAU	U09844	20/03/2012	978.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274930,1
THE CARE BUREAU	U09844	20/03/2012	978.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274679,1
THE CARE BUREAU	U09844	20/03/2012	978.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274878,1
THE CARE BUREAU	U09844	20/03/2012	1,101.24 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274990,1
THE CARE BUREAU	U09844	20/03/2012	1,101.24 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274999,1
THE CARE BUREAU	U09844	20/03/2012	1,275.04 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274928,1
THE CARE BUREAU	U09844	20/03/2012	1,468.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274958,1
THE CARE BUREAU	U09844	20/03/2012	1,538.24 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274966,1
THE CARE BUREAU	U09844	20/03/2012	2,447.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274956,1
THE CARE BUREAU LTD	D19257	01/03/2012	503.58 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270723,1
THE CARE BUREAU LTD	D19257	01/03/2012	504.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271168,1
THE CARE BUREAU LTD	D19257	01/03/2012	505.26 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271181,1
THE CARE BUREAU LTD	D19257	01/03/2012	521.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271105,2
THE CARE BUREAU LTD	D19257	01/03/2012	538.44 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270744,2
THE CARE BUREAU LTD	D19257	01/03/2012	539.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271113,1
THE CARE BUREAU LTD	D19257	01/03/2012	544.74 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271190,1
THE CARE BUREAU LTD	D19257	01/03/2012	553.70 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270719,2
THE CARE BUREAU LTD	D19257	01/03/2012	556.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270704,1
THE CARE BUREAU LTD	D19257	01/03/2012	556.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271185,1
THE CARE BUREAU LTD	D19257	01/03/2012	556.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271179,1
THE CARE BUREAU LTD	D19257	01/03/2012	566.10 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271194,1

Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
THE CARE BUREAU LTD	D19257	01/03/2012	569.92	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271156.1
THE CARE BUREAU LTD	D19257	01/03/2012	569.92	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271162.1
THE CARE BUREAU LTD	D19257	01/03/2012	572.04	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271099.1
THE CARE BUREAU LTD	D19257	01/03/2012	583.38	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271101.1
THE CARE BUREAU LTD	D19257	01/03/2012	647.85	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271174.2
THE CARE BUREAU LTD	D19257	01/03/2012	650.58	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1270730.1
THE CARE BUREAU LTD	D19257	01/03/2012	665.42	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1270721.1
THE CARE BUREAU LTD	D19257	01/03/2012	681.10	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1270722.1
THE CARE BUREAU LTD	D19257	01/03/2012	704.02	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271170.1
THE CARE BUREAU LTD	D19257	01/03/2012	730.80	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271172.1
THE CARE BUREAU LTD	D19257	01/03/2012	735.64	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271109.1
THE CARE BUREAU LTD	D19257	01/03/2012	755.86	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271104.2
THE CARE BUREAU LTD	D19257	01/03/2012	766.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271153.1
THE CARE BUREAU LTD	D19257	01/03/2012	781.98	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271311.1
THE CARE BUREAU LTD	D19257	01/03/2012	789.36	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271289.1
THE CARE BUREAU LTD	D19257	01/03/2012	864.08	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1270738.1
THE CARE BUREAU LTD	D19257	01/03/2012	864.96	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271158.2
THE CARE BUREAU LTD	D19257	01/03/2012	880.88	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271297.1
THE CARE BUREAU LTD	D19257	01/03/2012	891.44	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271300.1
THE CARE BUREAU LTD	D19257	01/03/2012	998.56	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271151.1
THE CARE BUREAU LTD	D19257	01/03/2012	1,256.64	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271102.2
THE CARE BUREAU LTD	D19257	05/03/2012	501.34	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271779.1
THE CARE BUREAU LTD	D19257	05/03/2012	501.90	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271795.1
THE CARE BUREAU LTD	D19257	05/03/2012	518.16	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271656.1
THE CARE BUREAU LTD	D19257	05/03/2012	519.18	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271677.1
THE CARE BUREAU LTD	D19257	05/03/2012	530.25	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271766.1
THE CARE BUREAU LTD	D19257	05/03/2012	530.88	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271826.1
THE CARE BUREAU LTD	D19257	05/03/2012	531.36	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271879.1
THE CARE BUREAU LTD	D19257	05/03/2012	534.72	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271912.1
THE CARE BUREAU LTD	D19257	05/03/2012	548.10	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271764.1
THE CARE BUREAU LTD	D19257	05/03/2012	548.10	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271817.1
THE CARE BUREAU LTD	D19257	05/03/2012	548.10	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271824.1
THE CARE BUREAU LTD	D19257	05/03/2012	548.10	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271837.1
THE CARE BUREAU LTD	D19257	05/03/2012	553.14	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271848.1
THE CARE BUREAU LTD	D19257	05/03/2012	556.50	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271786.1
THE CARE BUREAU LTD	D19257	05/03/2012	556.50	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271814.1
THE CARE BUREAU LTD	D19257	05/03/2012	575.79	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271895.1
THE CARE BUREAU LTD	D19257	05/03/2012	581.56	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271831.1
THE CARE BUREAU LTD	D19257	05/03/2012	592.02	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271898.1
THE CARE BUREAU LTD	D19257	05/03/2012	592.02	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271664.1
THE CARE BUREAU LTD	D19257	05/03/2012	599.34	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271799.1
THE CARE BUREAU LTD	D19257	05/03/2012	602.16	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271796.1
THE CARE BUREAU LTD	D19257	05/03/2012	602.16	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271749.1
THE CARE BUREAU LTD	D19257	05/03/2012	632.58	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271958.1
THE CARE BUREAU LTD	D19257	05/03/2012	639.45	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271769.1
THE CARE BUREAU LTD	D19257	05/03/2012	641.88	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271956.1
THE CARE BUREAU LTD	D19257	05/03/2012	652.86	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271899.1
THE CARE BUREAU LTD	D19257	05/03/2012	673.14	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271897.1
THE CARE BUREAU LTD	D19257	05/03/2012	673.14	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271947.1
THE CARE BUREAU LTD	D19257	05/03/2012	677.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271812.1
THE CARE BUREAU LTD	D19257	05/03/2012	689.01	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271810.1
THE CARE BUREAU LTD	D19257	05/03/2012	728.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271639.1
THE CARE BUREAU LTD	D19257	05/03/2012	737.70	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271906.1
THE CARE BUREAU LTD	D19257	05/03/2012	739.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271782.1
THE CARE BUREAU LTD	D19257	05/03/2012	753.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271787.1
THE CARE BUREAU LTD	D19257	05/03/2012	757.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271815.1
THE CARE BUREAU LTD	D19257	05/03/2012	782.91	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271653.1
THE CARE BUREAU LTD	D19257	05/03/2012	811.84	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271257.1
THE CARE BUREAU LTD	D19257	05/03/2012	830.55	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271851.1
THE CARE BUREAU LTD	D19257	05/03/2012	830.55	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271863.1
THE CARE BUREAU LTD	D19257	05/03/2012	870.48	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271250.1
THE CARE BUREAU LTD	D19257	05/03/2012	892.68	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271735.1
THE CARE BUREAU LTD	D19257	05/03/2012	892.68	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271744.1
THE CARE BUREAU LTD	D19257	05/03/2012	929.88	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271881.1
THE CARE BUREAU LTD	D19257	05/03/2012	1,031.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271667.1
THE CARE BUREAU LTD	D19257	05/03/2012	1,053.36	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271775.1
THE CARE BUREAU LTD	D19257	05/03/2012	1,088.22	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271962.1
THE CARE BUREAU LTD	D19257	05/03/2012	1,096.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271839.1
THE CARE BUREAU LTD	D19257	05/03/2012	1,147.44	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271841.1
THE CARE BUREAU LTD	D19257	05/03/2012	1,176.66	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271619.1
THE CARE BUREAU LTD	D19257	05/03/2012	1,184.04	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271917.1
THE CARE BUREAU LTD	D19257	05/03/2012	1,305.72	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271224.1
THE CARE BUREAU LTD	D19257	05/03/2012	1,305.72	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271919.1
THE CARE BUREAU LTD	D19257	05/03/2012	1,329.72	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271900.1

Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
THE CARE BUREAU LTD	D19257	05/03/2012	1,475.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271647,1
THE CARE BUREAU LTD	D19257	05/03/2012	1,843.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271838,1
THE CARE BUREAU LTD	D19257	08/03/2012	504.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272364,1
THE CARE BUREAU LTD	D19257	08/03/2012	522.06 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272175,1
THE CARE BUREAU LTD	D19257	08/03/2012	531.06 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272240,1
THE CARE BUREAU LTD	D19257	08/03/2012	536.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272206,1
THE CARE BUREAU LTD	D19257	08/03/2012	537.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272151,1
THE CARE BUREAU LTD	D19257	08/03/2012	540.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272309,1
THE CARE BUREAU LTD	D19257	08/03/2012	554.84 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272163,1
THE CARE BUREAU LTD	D19257	08/03/2012	561.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272170,1
THE CARE BUREAU LTD	D19257	08/03/2012	564.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272345,1
THE CARE BUREAU LTD	D19257	08/03/2012	564.98 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272376,1
THE CARE BUREAU LTD	D19257	08/03/2012	571.74 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272164,1
THE CARE BUREAU LTD	D19257	08/03/2012	582.72 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272342,1
THE CARE BUREAU LTD	D19257	08/03/2012	585.26 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272103,1
THE CARE BUREAU LTD	D19257	08/03/2012	592.02 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272209,1
THE CARE BUREAU LTD	D19257	08/03/2012	592.02 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272173,1
THE CARE BUREAU LTD	D19257	08/03/2012	592.02 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272321,1
THE CARE BUREAU LTD	D19257	08/03/2012	592.02 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272340,1
THE CARE BUREAU LTD	D19257	08/03/2012	619.06 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272099,1
THE CARE BUREAU LTD	D19257	08/03/2012	643.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272187,1
THE CARE BUREAU LTD	D19257	08/03/2012	652.86 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272335,1
THE CARE BUREAU LTD	D19257	08/03/2012	664.86 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272184,1
THE CARE BUREAU LTD	D19257	08/03/2012	683.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272285,1
THE CARE BUREAU LTD	D19257	08/03/2012	683.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272311,1
THE CARE BUREAU LTD	D19257	08/03/2012	704.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272182,1
THE CARE BUREAU LTD	D19257	08/03/2012	892.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272160,1
THE CARE BUREAU LTD	D19257	08/03/2012	892.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272363,1
THE CARE BUREAU LTD	D19257	08/03/2012	964.50 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272313,1
THE CARE BUREAU LTD	D19257	08/03/2012	990.92 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272165,1
THE CARE BUREAU LTD	D19257	08/03/2012	1,038.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272123,1
THE CARE BUREAU LTD	D19257	08/03/2012	1,174.74 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272273,1
THE CARE BUREAU LTD	D19257	08/03/2012	1,184.04 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272291,1
THE CARE BUREAU LTD	D19257	08/03/2012	1,184.04 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272202,1
THE CARE BUREAU LTD	D19257	08/03/2012	1,224.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272147,1
THE CARE BUREAU LTD	D19257	08/03/2012	1,515.96 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272145,1
THE CARE BUREAU LTD	D19257	12/03/2012	524.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1265342,2
THE CARE BUREAU LTD	D19257	12/03/2012	633.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1269014,1
THE CARE BUREAU LTD	D19257	12/03/2012	641.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272605,1
THE CARE BUREAU LTD	D19257	12/03/2012	687.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272608,1
THE CARE BUREAU LTD	D19257	12/03/2012	714.92 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270087,5
THE CARE BUREAU LTD	D19257	12/03/2012	892.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272621,1
THE CARE BUREAU LTD	D19257	12/03/2012	1,071.66 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272643,1
THE CARE BUREAU LTD	D19257	15/03/2012	560.64 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270319,1
THE CARE BUREAU LTD	D19257	15/03/2012	636.92 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270239,1
THE CARE BUREAU LTD	D19257	15/03/2012	641.72 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270314,2
THE CARE BUREAU LTD	D19257	15/03/2012	998.14 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270319,2
THE CARE BUREAU LTD	D19257	19/03/2012	684.04 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274101,1
THE CARE BUREAU LTD	D19257	19/03/2012	732.90 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274098,1
THE CARE BUREAU LTD	D19257	19/03/2012	746.86 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270083,2
THE CARE BUREAU LTD	D19257	19/03/2012	858.54 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274100,1
THE CARE BUREAU LTD	D19257	19/03/2012	929.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274117,1
THE CARE BUREAU LTD	D19257	19/03/2012	929.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274136,1
THE CARE BUREAU LTD	D19257	22/03/2012	522.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271315,2
THE CARE BUREAU LTD	D19257	22/03/2012	639.10 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274890,1
THE CARE BUREAU LTD	D19257	22/03/2012	788.12 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275073,1
THE CARE BUREAU LTD	D19257	22/03/2012	969.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275068,1
THE CARE BUREAU LTD	D19257	26/03/2012	797.04 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275343,1
THE CARE BUREAU LTD	D19257	29/03/2012	526.96 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276403,2
THE CARE BUREAU LTD	D19257	29/03/2012	572.36 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276406,1
THE CARE BUREAU LTD	D19257	29/03/2012	651.68 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276502,1
THE CARE BUREAU LTD	D19257	29/03/2012	1,166.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276411,1
THE DAVID LEWIS CENTRE	C24533	26/03/2012	9,930.66 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275489,1
THE NATIONAL AUTISTIC SOCIETY	U04317	08/03/2012	862.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272458,1
THE RICOH ARENA COMMUNITY SPACE	U02113	01/03/2012	500.00 PEOPLE GROUP		4F12	CONFERENCE ROOM EXPENSES	SS1268102,1
TURNING POINT	U03670	15/03/2012	3,460.00 PEOPLE GROUP		4R20	CONTRACTS	SS1273765,1
TURNING POINT	U03670	15/03/2012	7,743.75 PEOPLE GROUP		4R20	CONTRACTS	SS1273789,1
TURNING POINT	U03670	15/03/2012	15,535.10 PEOPLE GROUP		4R20	CONTRACTS	SS1273780,1
TURNING POINT	U03670	15/03/2012	15,535.10 PEOPLE GROUP		4R20	CONTRACTS	SS1273790,1
TURNING POINT	U03670	15/03/2012	15,570.10 PEOPLE GROUP		4R20	CONTRACTS	SS1273770,1
TURNING POINT	U03670	15/03/2012	16,116.10 PEOPLE GROUP		4R20	CONTRACTS	SS1273768,1
TURNING POINT	U03670	15/03/2012	18,555.60 PEOPLE GROUP		4R20	CONTRACTS	SS1273943,1
TURNING POINT	U03670	15/03/2012	18,701.90 PEOPLE GROUP		4R20	CONTRACTS	SS1273773,1
TURNING POINT	U03670	15/03/2012	38,718.75 PEOPLE GROUP		4R20	CONTRACTS	SS1273775,1

Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
TURNING POINT	U03670	29/03/2012	12,428.08	PEOPLE GROUP	4R20	CONTRACTS	SS1276147,1
TURNING POINT	U03670	29/03/2012	12,428.08	PEOPLE GROUP	4R20	CONTRACTS	SS1276148,1
UNITED RESPONSE LTD	D19874	05/03/2012	5,056.64	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1271734,1
UNITED RESPONSE LTD	D19874	19/03/2012	4,984.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274133,1
UNITED RESPONSE LTD	D19874	26/03/2012	1,264.16	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275361,2
UNITED RESPONSE LTD	D19874	26/03/2012	3,792.48	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275361,1
UNIVERSAL CARE SERVICES	CD5583	12/03/2012	671.52	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272473,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	535.12	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273029,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	540.96	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273022,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	540.96	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273191,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	540.96	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273193,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	540.96	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273197,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	540.96	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273040,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	540.96	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273108,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	540.96	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273185,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	682.64	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273210,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	721.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273112,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	721.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273044,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	721.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273098,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	721.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273105,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	811.44	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273053,2
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	824.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273061,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	824.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273030,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	836.80	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273023,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	940.24	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273073,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	1,081.92	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273050,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	1,081.92	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273114,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	1,081.92	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273116,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	1,081.92	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273103,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	1,081.92	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273189,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	1,262.24	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273213,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	1,288.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273027,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	1,442.56	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273084,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	1,442.56	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273087,1
UNIVERSAL CARE SERVICES	CD5583	15/03/2012	1,442.56	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273036,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	500.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274253,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	502.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274267,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	515.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272474,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	515.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274254,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	577.92	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274262,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	590.34	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274308,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	592.48	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274264,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	703.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274257,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	703.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274315,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	706.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274278,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	721.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274259,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	721.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274280,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	721.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274318,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	878.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274194,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	878.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274260,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	881.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274293,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	901.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274195,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	901.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274261,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	901.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274296,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	937.76	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274333,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	1,054.48	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274339,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	1,131.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274323,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	1,159.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274324,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	1,231.56	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274298,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	1,236.48	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274334,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	1,262.24	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274300,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	1,406.64	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274302,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	1,406.64	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274304,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	1,442.56	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274303,1
UNIVERSAL CARE SERVICES	CD5583	19/03/2012	1,622.88	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274340,1
UNIVERSAL CARE SERVICES	CD5583	22/03/2012	540.96	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274365,1
UNIVERSAL CARE SERVICES	CD5583	22/03/2012	669.76	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274352,1
UNIVERSAL CARE SERVICES	CD5583	22/03/2012	704.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274347,1
UNIVERSAL CARE SERVICES	CD5583	22/03/2012	704.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274357,1
UNIVERSAL CARE SERVICES	CD5583	22/03/2012	721.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274350,1
UNIVERSAL CARE SERVICES	CD5583	22/03/2012	721.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274369,1
UNIVERSAL CARE SERVICES	CD5583	22/03/2012	772.16	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274362,1
UNIVERSAL CARE SERVICES	CD5583	22/03/2012	1,081.92	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274348,1
UNIVERSAL CARE SERVICES	CD5583	22/03/2012	1,081.92	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274358,1

Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
UNIVERSAL CARE SERVICES	CD5583	22/03/2012	1,184.96 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274363,1
UNIVERSAL CARE SERVICES	CD5583	29/03/2012	502.32 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275657,1
UNIVERSAL CARE SERVICES	CD5583	29/03/2012	515.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275652,1
UNIVERSAL CARE SERVICES	CD5583	29/03/2012	592.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275656,1
UNIVERSAL CARE SERVICES	CD5583	29/03/2012	721.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275653,1
UNIVERSAL CARE SERVICES	CD5583	29/03/2012	721.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275673,1
UNIVERSAL CARE SERVICES	CD5583	29/03/2012	721.28 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276304,1
UNIVERSAL CARE SERVICES	CD5583	29/03/2012	901.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1275654,1
UNIVERSAL CARE SERVICES	CD5583	29/03/2012	901.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276298,1
UNIVERSAL CARE SERVICES	CD5583	29/03/2012	1,159.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276327,1
UNIVERSAL CARE SERVICES	CD5583	29/03/2012	1,262.24 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276299,1
UNIVERSAL CARE SERVICES	CD5583	29/03/2012	1,442.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276300,1
UNIVERSAL CARE SERVICES	CD5583	29/03/2012	1,442.56 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276301,1
WARWICKSHIRE COMMUNITY AND VOLUNTARY ACTION	U00364	05/03/2012	38,058.92 PEOPLE GROUP		4M21	ADVOCACY FEES	SS1268096,1
WARWICKSHIRE PCT	U04151	08/03/2012	10,235.86 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1272523,1
WAVERLEY DAY CENTRE	C25758	26/03/2012	1,440.00 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1275318,1
WAVERLEY DAY CENTRE	C25758	26/03/2012	1,440.00 PEOPLE GROUP		D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1275319,1
WAY AHEAD SUPPORT SERVICES	D20120	05/03/2012	557.69 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271702,1
WAY AHEAD SUPPORT SERVICES	D20120	05/03/2012	571.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271705,1
WAY AHEAD SUPPORT SERVICES	D20120	05/03/2012	571.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271717,1
WAY AHEAD SUPPORT SERVICES	D20120	05/03/2012	604.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271724,1
WAY AHEAD SUPPORT SERVICES	D20120	05/03/2012	638.65 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271594,1
WAY AHEAD SUPPORT SERVICES	D20120	05/03/2012	798.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271718,1
WAY AHEAD SUPPORT SERVICES	D20120	05/03/2012	806.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271720,1
WAY AHEAD SUPPORT SERVICES	D20120	05/03/2012	872.51 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271582,1
WAY AHEAD SUPPORT SERVICES	D20120	05/03/2012	971.46 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271592,1
WAY AHEAD SUPPORT SERVICES	D20120	05/03/2012	1,041.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271719,1
WAY AHEAD SUPPORT SERVICES	D20120	05/03/2012	1,079.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271662,3
WAY AHEAD SUPPORT SERVICES	D20120	05/03/2012	1,187.34 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271666,2
WAY AHEAD SUPPORT SERVICES	D20120	05/03/2012	1,493.17 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1271602,2
WAY AHEAD SUPPORT SERVICES	D20120	15/03/2012	504.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273282,1
WAY AHEAD SUPPORT SERVICES	D20120	15/03/2012	504.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273304,1
WAY AHEAD SUPPORT SERVICES	D20120	15/03/2012	537.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273275,1
WAY AHEAD SUPPORT SERVICES	D20120	15/03/2012	537.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273253,1
WAY AHEAD SUPPORT SERVICES	D20120	15/03/2012	571.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273269,1
WAY AHEAD SUPPORT SERVICES	D20120	15/03/2012	571.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273316,2
WAY AHEAD SUPPORT SERVICES	D20120	15/03/2012	780.92 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273250,2
WAY AHEAD SUPPORT SERVICES	D20120	15/03/2012	806.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273234,1
WAY AHEAD SUPPORT SERVICES	D20120	15/03/2012	806.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273316,1
WAY AHEAD SUPPORT SERVICES	D20120	15/03/2012	873.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273346,1
WAY AHEAD SUPPORT SERVICES	D20120	15/03/2012	924.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273244,1
WAY AHEAD SUPPORT SERVICES	D20120	15/03/2012	1,629.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273339,1
WAY AHEAD SUPPORT SERVICES	D20120	15/03/2012	1,814.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273241,1
WAY AHEAD SUPPORT SERVICES	D20120	15/03/2012	2,788.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273250,1
WAY AHEAD SUPPORT SERVICES	D20120	19/03/2012	1,493.17 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274076,1
WAY AHEAD SUPPORT SERVICES	D20120	22/03/2012	705.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274184,1
WAY AHEAD SUPPORT SERVICES	D20120	22/03/2012	739.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274750,1
WAY AHEAD SUPPORT SERVICES	D20120	22/03/2012	907.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274755,1
WAY AHEAD SUPPORT SERVICES	D20120	22/03/2012	924.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1274438,1
WAY AHEAD SUPPORT SERVICES	D20120	29/03/2012	534.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276529,1
WAY AHEAD SUPPORT SERVICES	D20120	29/03/2012	537.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276355,1
WAY AHEAD SUPPORT SERVICES	D20120	29/03/2012	537.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276392,1
WAY AHEAD SUPPORT SERVICES	D20120	29/03/2012	571.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276376,1
WAY AHEAD SUPPORT SERVICES	D20120	29/03/2012	571.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276492,1
WAY AHEAD SUPPORT SERVICES	D20120	29/03/2012	604.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276481,1
WAY AHEAD SUPPORT SERVICES	D20120	29/03/2012	605.54 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276508,1
WAY AHEAD SUPPORT SERVICES	D20120	29/03/2012	697.20 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276478,2
WAY AHEAD SUPPORT SERVICES	D20120	29/03/2012	780.92 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276478,3
WAY AHEAD SUPPORT SERVICES	D20120	29/03/2012	806.40 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276498,1
WAY AHEAD SUPPORT SERVICES	D20120	29/03/2012	840.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276500,1
WAY AHEAD SUPPORT SERVICES	D20120	29/03/2012	873.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276507,1
WAY AHEAD SUPPORT SERVICES	D20120	29/03/2012	924.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276343,1
WAY AHEAD SUPPORT SERVICES	D20120	29/03/2012	924.00 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276350,1
WAY AHEAD SUPPORT SERVICES	D20120	29/03/2012	2,091.60 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1276478,1
WCS CARE GROUP LTD	C24335	01/03/2012	745.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270688,1
WCS CARE GROUP LTD	C24335	01/03/2012	745.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270690,1
WCS CARE GROUP LTD	C24335	01/03/2012	745.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270694,1
WCS CARE GROUP LTD	C24335	01/03/2012	745.80 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1270696,1
WCS CARE GROUP LTD	C24335	15/03/2012	703.12 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273990,1
WCS CARE GROUP LTD	C24335	19/03/2012	508.41 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273602,1
WCS CARE GROUP LTD	C24335	19/03/2012	508.48 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273735,2
WCS CARE GROUP LTD	C24335	19/03/2012	521.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273687,1
WCS CARE GROUP LTD	C24335	19/03/2012	527.76 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273645,1
WCS CARE GROUP LTD	C24335	19/03/2012	530.88 PEOPLE GROUP		H21A	HOMECARE EXTERNAL	SS1273586,1



Supplier Name	Supplier ID	Payment Date	Amount	Spend Area	Account Code	Account Description	Internal Reference Number
WCS CARE GROUP LTD	C24335	19/03/2012	552.42	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273690,1
WCS CARE GROUP LTD	C24335	19/03/2012	553.52	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273615,1
WCS CARE GROUP LTD	C24335	19/03/2012	555.24	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273749,1
WCS CARE GROUP LTD	C24335	19/03/2012	558.42	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273751,1
WCS CARE GROUP LTD	C24335	19/03/2012	559.35	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273650,1
WCS CARE GROUP LTD	C24335	19/03/2012	577.08	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273635,1
WCS CARE GROUP LTD	C24335	19/03/2012	578.88	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273680,1
WCS CARE GROUP LTD	C24335	19/03/2012	587.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273573,1
WCS CARE GROUP LTD	C24335	19/03/2012	626.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273678,1
WCS CARE GROUP LTD	C24335	19/03/2012	630.12	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273672,1
WCS CARE GROUP LTD	C24335	19/03/2012	642.69	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272808,1
WCS CARE GROUP LTD	C24335	19/03/2012	644.70	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273614,1
WCS CARE GROUP LTD	C24335	19/03/2012	661.38	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273570,2
WCS CARE GROUP LTD	C24335	19/03/2012	669.45	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272811,1
WCS CARE GROUP LTD	C24335	19/03/2012	685.14	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272817,1
WCS CARE GROUP LTD	C24335	19/03/2012	702.18	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273728,1
WCS CARE GROUP LTD	C24335	19/03/2012	745.80	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273598,1
WCS CARE GROUP LTD	C24335	19/03/2012	785.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273622,1
WCS CARE GROUP LTD	C24335	19/03/2012	834.54	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273750,1
WCS CARE GROUP LTD	C24335	19/03/2012	837.81	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273669,1
WCS CARE GROUP LTD	C24335	19/03/2012	858.06	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273740,1
WCS CARE GROUP LTD	C24335	19/03/2012	881.10	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273662,1
WCS CARE GROUP LTD	C24335	19/03/2012	930.42	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273718,1
WCS CARE GROUP LTD	C24335	19/03/2012	953.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273732,1
WCS CARE GROUP LTD	C24335	19/03/2012	957.84	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1272806,1
WCS CARE GROUP LTD	C24335	19/03/2012	1,047.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273571,1
WCS CARE GROUP LTD	C24335	19/03/2012	1,055.04	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273747,1
WCS CARE GROUP LTD	C24335	19/03/2012	1,055.52	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273654,1
WCS CARE GROUP LTD	C24335	19/03/2012	1,087.11	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273659,1
WCS CARE GROUP LTD	C24335	19/03/2012	1,530.34	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1273611,1
WCS CARE GROUP LTD	C24335	22/03/2012	1,099.56	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274655,2
WCS CARE GROUP LTD	C24335	29/03/2012	523.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276280,1
WCS CARE GROUP LTD	C24335	29/03/2012	523.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276322,1
WCS CARE GROUP LTD	C24335	29/03/2012	553.52	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276269,1
WCS CARE GROUP LTD	C24335	29/03/2012	565.60	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276239,1
WCS CARE GROUP LTD	C24335	29/03/2012	602.14	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276311,1
WCS CARE GROUP LTD	C24335	29/03/2012	628.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276256,1
WCS CARE GROUP LTD	C24335	29/03/2012	628.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276261,1
WCS CARE GROUP LTD	C24335	29/03/2012	650.76	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276335,1
WCS CARE GROUP LTD	C24335	29/03/2012	662.56	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276320,1
WCS CARE GROUP LTD	C24335	29/03/2012	688.16	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276338,1
WCS CARE GROUP LTD	C24335	29/03/2012	688.16	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276235,1
WCS CARE GROUP LTD	C24335	29/03/2012	733.04	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276337,1
WCS CARE GROUP LTD	C24335	29/03/2012	807.84	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276314,1
WCS CARE GROUP LTD	C24335	29/03/2012	830.28	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276317,1
WCS CARE GROUP LTD	C24335	29/03/2012	837.76	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276241,1
WCS CARE GROUP LTD	C24335	29/03/2012	848.40	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276253,1
WCS CARE GROUP LTD	C24335	29/03/2012	985.76	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276309,1
WCS CARE GROUP LTD	C24335	29/03/2012	1,002.32	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276306,1
WCS CARE GROUP LTD	C24335	29/03/2012	1,047.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276288,1
WCS CARE GROUP LTD	C24335	29/03/2012	1,062.16	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276282,2
WCS CARE GROUP LTD	C24335	29/03/2012	1,131.20	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276236,1
WCS CARE GROUP LTD	C24335	29/03/2012	1,249.16	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276279,1
WCS CARE GROUP LTD	C24335	29/03/2012	1,301.52	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276284,1
WCS CARE GROUP LTD	C24335	29/03/2012	1,551.36	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1276328,1
WCS CARE GROUP LTD	CF7364	26/03/2012	822.43	PEOPLE GROUP	R67A	RESIDENTIAL CARE EXTERNAL	SS1275296,1
WCS CARE GROUP LTD	CF7364	26/03/2012	2,187.66	PEOPLE GROUP	R67A	RESIDENTIAL CARE EXTERNAL	SS1275300,1
WEST MIDLANDS HOMEBASED CARE LTD	U09841	22/03/2012	630.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275002,1
WEST MIDLANDS HOMEBASED CARE LTD	U09841	22/03/2012	882.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274984,1
WEST MIDLANDS HOMEBASED CARE LTD	U09841	22/03/2012	882.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274991,1
WEST MIDLANDS HOMEBASED CARE LTD	U09841	22/03/2012	1,008.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1274978,1
WHERE NEXT ASSOCIATION	CD3887	05/03/2012	840.00	PEOPLE GROUP	D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1271754,1
WHERE NEXT ASSOCIATION	CD3887	05/03/2012	840.00	PEOPLE GROUP	D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1271754,2
WHERE NEXT ASSOCIATION	CD3887	26/03/2012	840.00	PEOPLE GROUP	D15A	DAYCENTRE - ADULT/ ELDERLY EXTERNAL	SS1275363,1
WHERE NEXT ASSOCIATION	CD3887	26/03/2012	840.00	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275363,3
XPERIENCE RECRUITMENT LTD	C11947	29/03/2012	754.88	PEOPLE GROUP	H21A	HOMECARE EXTERNAL	SS1275563,1