

Directorate	Service	Division	Responsible Unit	Expense Type	Payment Date	Trans No	Net Amount	Supplier Name
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	16/12/2015	3559659	-334,849.36	NHS Foundation Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	16/12/2015	3515070	-89,855.06	NHS Foundation Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	16/12/2015	3559719	-87,843.25	NHS Foundation Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	16/12/2015	3559736	-59,235.90	NHS Foundation Trust
Children's Services	Education Services	Other Strategic Functions	Boroughs	Payments to Schools	23/12/2015	3468170	-39,620.00	Wandsworth Council
Children's Services	Education Services	Other Strategic Functions	DSG	Payment Of Fees	23/12/2015	3563224	-18,166.67	Transitional Care LTD
Development & Renewal	Fund	Homelessness	Breakfast	Room	21/12/2015	3559794	-13,288.33	PARK HOTEL
Development & Renewal	Fund	Homelessness	Breakfast	Room	21/12/2015	3559792	-11,041.67	PARK HOTEL
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Claimed	11/12/2015	3566457	-8,118.54	H M Revenue & Customs Only
Children's Services	Education Services	Other Strategic Functions	DSG	Payment Of Fees	23/12/2015	3534210	-7,933.34	Transitional Care LTD
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	One Tower Hamlets	Third Party Payments - Voluntary Associations	21/12/2015	3570196	-7,840.00	URBAN INCLUSION COMMUNITY
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	23/12/2015	3571023	-7,629.32	ROSELOCK LTD
Development & Renewal	Fund	Homelessness	Breakfast	Room	21/12/2015	3559793	-7,540.00	PARK HOTEL
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	23/12/2015	3576193	-7,057.14	LIFE STYLE CARE (2011) PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	23/12/2015	3576192	-6,800.00	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	18/12/2015	3567735	-5,643.00	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573409	-4,960.00	GATEWAY HOUSING ASSOCIATION
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	23/12/2015	3574053	-4,708.00	Greater London Fostering LTD
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Voluntary Associations	11/12/2015	3559997	-3,330.00	Positive East
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Assistance - Supp Accom/Hous Rents	18/12/2015	3560050	-2,825.69	Newhaven 16 Plus
Development & Renewal	Fund	Homelessness	Accom	Rooms	02/12/2015	3563214	-2,672.21	elliott leigh property management ltd
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Assistance - Supp Accom/Hous Rents	18/12/2015	3546173	-2,400.00	Pangea Support Services
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	23/12/2015	3576025	-2,389.84	Mantra Recruitment
Children's Services	No Service Specified	No Division Specified	Childrens Services IT Trading	Services - Professional Fees - Consultants Fees	18/12/2015	3563385	-1,999.90	TTS GROUP LTD
Children's Services	No Service Specified	No Division Specified	Childrens Services IT Trading	Services - Professional Fees - Consultants Fees	18/12/2015	3563387	-1,999.90	TTS GROUP LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573286	-1,766.86	ANCHOR TRUST HOMES ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Direct Payments	16/12/2015	3571035	-1,542.74	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573247	-1,490.71	ROBERTA HOUSE & ELIZABETH HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	21/12/2015	3556079	-1,414.97	AMBITION 24 HOURS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	09/12/2015	3558384	-1,330.08	Forest Drive Residential Home Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	18/12/2015	3573273	-1,117.72	SANCTUARY CARE LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	11/12/2015	3569290	-1,100.42	Thomas Ridley & Son Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	23/12/2015	3576018	-1,100.36	PARK VIEW CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	18/12/2015	3573444	-1,097.40	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573360	-1,096.95	BUPA CARE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	18/12/2015	3573307	-1,093.90	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573231	-1,088.77	ALTON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	18/12/2015	3573445	-1,087.53	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	18/12/2015	3573287	-1,083.36	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	18/12/2015	3571268	-1,081.60	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	02/12/2015	3561056	-1,064.88	PARK VIEW CARE HOME
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Claimed	11/12/2015	3566456	-1,027.32	H M Revenue & Customs Only
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Direct Payments	16/12/2015	3571026	-989.38	DAVID HOWARD LTD CLIENT ACCOUNT
Resource Services	Corporate & Democratic Core	Corporate Management	Payroll	Administration Charges - Administration Charges	09/12/2015	3566765	-980.00	Unison
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	16/12/2015	3570328	-962.00	Link Fostering Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573236	-959.05	QUEENSCOURT NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	23/12/2015	3576394	-942.66	Scimitar Care Hotels PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573283	-939.30	ANCHOR TRUST HOMES ACCOUNT
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	18/12/2015	3570058	-934.03	(MISCO)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	18/12/2015	3573268	-914.72	SANCTUARY CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	02/12/2015	3562742	-912.26	Scimitar Care Hotels PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	18/12/2015	3573295	-896.78	HORNCHURCH VCT LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573245	-886.12	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	18/12/2015	3573326	-846.78	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573357	-845.99	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Direct Payments	04/12/2015	3565072	-820.74	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573366	-820.71	CARE FIRST CARE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573284	-809.27	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	18/12/2015	3573267	-783.85	BARCHESTER HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	18/12/2015	3573237	-758.48	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573288	-757.59	SUMMERDALE COURT CARE CENTRE
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Assistance - Supp Accom/Hous Rents	18/12/2015	3560073	-727.20	Newhaven 16 Plus
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	23/12/2015	3576213	-723.85	ASTON GRANGE NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	23/12/2015	3576404	-706.44	ETON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	02/12/2015	3562725	-700.50	ASTON GRANGE NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	16/12/2015	3570954	-686.12	FUTURE LIFE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	02/12/2015	3562755	-683.66	ETON HOUSE
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Assistance - Supp Accom/Hous Rents	18/12/2015	3546121	-659.68	Pangea Support Services
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	18/12/2015	3573248	-655.25	LIFE STYLE CARE (2011) PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	02/12/2015	3562800	-642.22	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573253	-629.87	GLENSIDE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	18/12/2015	3573299	-611.80	SANCTUARY CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	18/12/2015	3573209	-601.31	MISSION CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	16/12/2015	3570914	-590.81	STALLCOMBE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573276	-579.87	HANNAH LEVY HOUSE TRUST
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	04/12/2015	3565018	-579.00	William White Meats Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	07/12/2015	3561110	-574.03	MILLARD HOUSE RESIDENTAIL CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573310	-573.10	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	23/12/2015	3576403	-569.95	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573220	-568.28	THE ISLAND RESIDENTIAL HOME LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	23/12/2015	3576185	-568.18	North Park Care Home (Barchester Healthcare)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	18/12/2015	3573418	-568.14	ASHLEY HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573362	-566.28	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	23/12/2015	3576527	-565.28	RUNWOOD HOMES PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573275	-564.37	Redacted Section 40 FOI Act
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	16/12/2015	3570904	-561.32	OAKDOWN HOUSE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	16/12/2015	3570919	-559.33	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	16/12/2015	3570923	-559.33	THROWLEIGH LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	16/12/2015	3570924	-559.33	ASHGATE HOUSE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	16/12/2015	3570928	-559.33	FAMILY CARE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	16/12/2015	3570931	-559.33	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	16/12/2015	3570968	-559.33	ROSEACRE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	16/12/2015	3570970	-559.33	HEREWARD CARE SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	16/12/2015	3570972	-559.33	SOLOR CARE GROUP LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	16/12/2015	3570973	-559.33	TIMALA HEALTH CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	16/12/2015	3570976	-559.33	ELEANOR NURSING CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	16/12/2015	3571007	-559.33	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	18/12/2015	3573186	-559.33	ACTION ON HEARING LOSS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	18/12/2015	3573196	-559.33	BUPA CARE HOMES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	18/12/2015	3573197	-559.33	LEONARD CHESHIRE FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	18/12/2015	3573212	-559.33	ROBERTA HOUSE & ELIZABETH HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573221	-559.33	R&G SPARKES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573223	-559.33	ROYAL ALFRED SEAFARERS SOCIETY
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573225	-559.33	CEDAR LODGE CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573228	-559.33	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573229	-559.33	THE LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573254	-559.33	NIGHTINGALE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573264	-559.33	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	18/12/2015	3573272	-559.33	TREES PARK (EAST HAM) LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573281	-559.33	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573282	-559.33	LIFE STYLE CARE (2011) PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	18/12/2015	3573289	-559.33	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	18/12/2015	3573296	-559.33	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573301	-559.33	LITTLEDENE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	18/12/2015	3573371	-559.33	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573390	-559.33	ANCHOR TRUST HOMES ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573408	-559.33	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	18/12/2015	3573436	-559.33	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	18/12/2015	3573490	-559.33	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	23/12/2015	3576020	-559.33	Chadderton Total care Unit Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	23/12/2015	3576132	-559.33	SWISS COTTAGE - Roseberry Care Centres
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	23/12/2015	3576499	-559.33	CARE UK COMMUNITY PARTNERSHIPS LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	23/12/2015	3576507	-559.33	FOUR SEASONS HEALTH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	18/12/2015	3573305	-556.00	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	02/12/2015	3562754	-551.58	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	16/12/2015	3570969	-548.92	GROVE VILLA CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	18/12/2015	3573486	-548.92	THE ISLAND RESIDENTIAL HOME LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	02/12/2015	3562730	-541.29	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	02/12/2015	3561064	-541.28	Chadderton Total care Unit Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	02/12/2015	3561121	-541.28	SWISS COTTAGE - Roseberry Care Centres
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	02/12/2015	3561309	-541.28	Bennetts Castle Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	02/12/2015	3562798	-541.28	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	02/12/2015	3562801	-541.28	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	02/12/2015	3562808	-541.28	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	02/12/2015	3562971	-541.28	CARE UK COMMUNITY PARTNERSHIPS LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	02/12/2015	3562977	-541.28	FOUR SEASONS HEALTH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	02/12/2015	3563046	-541.28	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	07/12/2015	3561050	-541.28	BARCHESTER HEALTHCARE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	14/12/2015	3562960	-541.28	H-C ONE LTD - TOWER BRIDGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	16/12/2015	3570655	-541.28	WEST LONDON MISSION SOCIAL WORK ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	23/12/2015	3562972	-541.28	Broadening Choices For Older People (Brookvale Care Home)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	02/12/2015	3562741	-538.80	ASHBOURNE HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	02/12/2015	3561312	-531.22	LIFE STYLE CARE (2011) PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	18/12/2015	3573242	-528.02	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	18/12/2015	3573389	-521.64	ANCHOR TRUST HOMES ACCOUNT
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Assistance - Supp Accom/Hous Rents	18/12/2015	3560053	-514.29	Newhaven 16 Plus
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Claimed	11/12/2015	3566456	-513.66	H M Revenue & Customs Only
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	16/12/2015	3570934	-508.18	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	16/12/2015	3570974	-508.18	FAMILY CARE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	23/12/2015	3576515	-505.20	ROSELOCK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	23/12/2015	3576516	-505.20	ROSELOCK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Direct Payments	16/12/2015	3571040	500.00	DAVID HOWARD LTD CLIENT ACCOUNT
Children's Services	Children's Social Care	Commissioning and Social Work	FS & P-Stepney/Wapping	Services - Professional Fees - Financial Services Fees	04/12/2015	3538438	500.00	Respect
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Assistance - Grant Payment Education/Training/Employment Support	09/12/2015	3566753	500.00	MR KANE SMITH
Communities & Localities	Cultural and Related Services	Recreation & Sport	Sports Development	Tools and Equipment - Hire - Equipment Hire	11/12/2015	3546027	500.00	SFA RUMA
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Events & Exhibition Supplies	16/12/2015	3569828	500.00	Geoff Bayford
Communities & Localities	No Service Specified	No Division Specified	Arts-Park Events	Rechargeable Works - Rendered Accounts/Refunds	18/12/2015	3572924	500.00	Community Solutions
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Contractors - CCTV Maintenance	18/12/2015	3574111	500.00	Murray McCaw - Electrician and CCTV
Development & Renewal	Fund	Enabling	Lettings Management	Removal Fees	04/12/2015	3482184	500.00	EC1 Removals Ltd
Development & Renewal	Fund	Homelessness	Incent(Fams)	Rent Deposits	21/12/2015	3575676	500.00	Premier Mobile Homes Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	23/12/2015	3560601	500.20	Thomas Ridley & Son Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	02/12/2015	3562637	500.40	Age UK Tower Hamlets
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	09/12/2015	3567761	500.40	AGE UK EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Direct Payments	09/12/2015	3567655	500.65	DAVID HOWARD LTD CLIENT ACCOUNT
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	14/12/2015	3559452	501.09	William White Meats Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	Multi Functional Printers	Photocopier Operating Lease	18/12/2015	3569226	501.23	Xerox Finance LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	S&I - Management Team	Computing - Purchase of Hardware	18/12/2015	3560776	501.54	Specialist Computer Centres PLC
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	04/12/2015	3545844	501.97	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	23/12/2015	3564052	502.59	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	23/12/2015	3566455	502.84	William White Meats Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	04/12/2015	3552691	504.00	Bluebird Care (Havering)
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	23/12/2015	3565636	504.00	L&F Plant Hire t/a Tipperhire
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	09/12/2015	3566793	504.10	AQUAFLO CARE LTD
Communities & Localities	Cultural and Related Services	Culture & Heritage	Arts-Park Events	Events & Exhibition Supplies	11/12/2015	3555646	505.00	Oliver Landpower Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	23/12/2015	3576270	505.48	St Hilda's East Community Centre
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	16/12/2015	3555989	505.99	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	23/12/2015	3560656	507.07	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	23/12/2015	3560563	507.14	Thomas Ridley & Son Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	02/12/2015	3562842	507.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	02/12/2015	3562855	507.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	02/12/2015	3562868	507.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	02/12/2015	3562875	507.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	02/12/2015	3562889	507.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	02/12/2015	3562901	507.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	02/12/2015	3562913	507.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	02/12/2015	3562921	507.50	CIRCLE SUPPORT CONSORTIUM

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	02/12/2015	3562935	507.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	02/12/2015	3562950	507.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	16/12/2015	3571104	507.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	16/12/2015	3571112	507.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	16/12/2015	3571122	507.50	SEVACARE UK LTD
Corporate Cost and Central Items	Corporate & Democratic Core	Democratic Representation & Management	Pension Fund Management	Staff Advertising	16/12/2015	3555667	507.50	Penna PLC
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	23/12/2015	3557494	508.24	Thomas Ridley & Son Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Direct Payments	09/12/2015	3567473	508.62	DAVID HOWARD LTD CLIENT ACCOUNT
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	02/12/2015	3560300	508.84	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	02/12/2015	3560268	508.97	William White Meats Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Prevention & Support	23/12/2015	3565066	509.18	FIRST CALL CARE SERVICES LTD
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Outdoor	Educational/Training Supplies - Arts & Crafts	23/12/2015	3565757	510.00	Access Exhibitions
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM CLC	Responsive - Repair & Maintenance	18/12/2015	3571795	510.10	Kone plc
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	09/12/2015	3566952	510.30	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	16/12/2015	3571259	510.30	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	23/12/2015	3576153	510.30	Mantra Recruitment
Adults Services	Fund	Homelessness	Services	People-Supp Needs	02/12/2015	3561970	510.86	ASSOCIATION
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	23/12/2015	3566107	511.00	Bow
Children's Services	Education Services	Early Years	Meath Gardens CC	Materials - Cleaning Materials	18/12/2015	3556813	511.69	The Maintenance Supply Co Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	02/12/2015	3544469	512.10	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	23/12/2015	3560910	512.22	Thomas Ridley & Son Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	18/12/2015	3573667	512.64	LONDON COMMUNITY HOMECARE LTD
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	23/12/2015	3566178	512.80	BARKANTINE PHARMACY
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	02/12/2015	3562657	513.00	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	09/12/2015	3567789	513.00	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	09/12/2015	3567920	513.00	LONDON COMMUNITY HOMECARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	16/12/2015	3571177	513.00	LONDON COMMUNITY HOMECARE LTD
Development & Renewal	No Service Specified	No Division Specified	Equipment	Materials - Cleaning Materials	23/12/2015	3560372	513.00	GREENER SOLUTIONS LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	23/12/2015	3564009	513.17	Thomas Ridley & Son Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	23/12/2015	3576302	513.90	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	23/12/2015	3576384	513.90	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Direct Payments	09/12/2015	3567350	513.98	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	23/12/2015	3576091	514.18	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Direct Payments	09/12/2015	3567639	514.25	DAVID HOWARD LTD CLIENT ACCOUNT
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Beverages	23/12/2015	3564578	514.78	Jones Brothers
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	16/12/2015	3555935	515.57	Thomas Ridley & Son Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	23/12/2015	3576240	516.38	Mantra Recruitment
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	09/12/2015	3548051	516.68	Thomas Ridley & Son Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	09/12/2015	3568147	516.93	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Direct Payments	09/12/2015	3567668	517.08	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	09/12/2015	3567869	517.15	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	18/12/2015	3573731	517.22	LONDON COMMUNITY HOMECARE LTD
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - C.F.S. Upper (Harley Grove)	Kitchen Supplies - Food and Beverages	16/12/2015	3565771	517.25	Chicken Joes
Communities & Localities	Highways and Transport Services	Parking Services	Parking Shop/Permits	Other Sales and Fees - Residents	23/12/2015	3575985	517.50	Foxtons Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	16/12/2015	3555501	518.07	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Beverages	23/12/2015	3564567	518.16	Jones Brothers
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	09/12/2015	3568273	518.30	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	09/12/2015	3568297	518.30	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	09/12/2015	3568364	518.30	Soma Healthcare Ltd
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors - Other Contractors	23/12/2015	3566174	518.82	CHRISCHEM UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	02/12/2015	3561106	519.14	ATHLONE CARE LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	23/12/2015	3566398	519.22	William White Meats Ltd

Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	04/12/2015	3545871	519.65	Thomas Ridley & Son Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	18/12/2015	3573848	519.75	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	18/12/2015	3573862	519.75	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	23/12/2015	3576466	519.75	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	23/12/2015	3576481	519.75	CIRCLE SUPPORT CONSORTIUM
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Materials - Cleaning Materials	21/12/2015	3558739	519.86	The Maintenance Supply Co Ltd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Payments to Schools	23/12/2015	3563328	520.00	Brampton Primary School
Development & Renewal	Fund	Homelessness	Breakfast	Room	18/12/2015	3572965	520.00	Finefair Management
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Services - Professional Fees - Consultants Fees	23/12/2015	3571790	520.00	Legal Escrow & Arbitration Services Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	23/12/2015	3564928	520.47	William White Meats Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	02/12/2015	3563127	520.50	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	23/12/2015	3576614	520.50	SANCTUARY HOME CARE LIMITED
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - St. Paul's	Purchase	16/12/2015	3559693	521.00	Hobart UK
Children's Services	No Service Specified	No Division Specified	Schools Catering	Purchase	16/12/2015	3559694	521.00	Hobart UK
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	04/12/2015	3545521	521.73	Thomas Ridley & Son Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	16/12/2015	3571134	522.00	SEVACARE UK LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Materials - Cleaning Materials	07/12/2015	3546211	522.03	The Maintenance Supply Co Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	23/12/2015	3566602	522.44	Hitachi Capital & Commercial Vehicle Svc
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	04/12/2015	3565084	522.45	Mantra Recruitment
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	16/12/2015	3555492	522.47	Thomas Ridley & Son Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	04/12/2015	3565155	523.25	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Direct Payments	09/12/2015	3567324	523.46	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	18/12/2015	3573747	524.16	LONDON COMMUNITY HOMECARE LTD
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors - Other Contractors	23/12/2015	3566173	524.70	CHRISCHEM UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Homecare	02/12/2015	3562785	524.76	MiHOMECARE LIMITED
Children's Services	Children's Social Care	Service Strategy	CSC Childrens Resources M & A	Training Expenses - Staff External Training (UK Based)	02/12/2015	3548175	525.00	A-Z Education Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	14/12/2015	3559401	525.00	William White Meats Ltd

Communities & Localities	Education Services	Services to Young People and Other Community Learners	Connexions General Fund	Meeting Expenses	18/12/2015	3557282	525.00	Casablanca Marquees Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	11/12/2015	3549107	525.10	Thomas Ridley & Son Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Direct Payments	09/12/2015	3567296	525.18	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	09/12/2015	3568269	525.60	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	18/12/2015	3573652	526.52	LONDON COMMUNITY HOMECARE LTD
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	16/12/2015	3553891	526.78	Thomas Ridley & Son Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 1 - 4	Educational/Training Supplies - Curriculum Visits/Activities	04/12/2015	3546132	526.80	Greenwich Leisure LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Direct Payments	09/12/2015	3567277	527.00	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Direct Payments	09/12/2015	3567276	527.13	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Direct Payments	09/12/2015	3567305	527.13	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	18/12/2015	3573983	527.18	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Direct Payments	09/12/2015	3567588	527.31	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	02/12/2015	3563116	527.62	SANCTUARY HOME CARE LIMITED
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Shadwell Centre	Materials - Cleaning Materials	23/12/2015	3563245	528.32	Office Depot (Catalogue)
Communities & Localities	Sports Development	Sports Development	Sports Development	Events & Exhibitions	02/12/2015	Payment Card	528.50	bic exhibitions
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	23/12/2015	3570471	528.87	Frontier Medical Group
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	09/12/2015	3568083	529.25	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	09/12/2015	3568098	529.25	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	18/12/2015	3573881	529.25	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	09/12/2015	3568069	529.57	MiHOMECARE LIMITED
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	02/12/2015	3543652	530.34	Thomas Ridley & Son Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	23/12/2015	3576435	530.40	FOCUS CARE LINK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	04/12/2015	3565154	530.73	COMMUNITY CARE CONSORTIUM
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	09/12/2015	3563434	531.00	Frontier Medical Group
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	09/12/2015	3563477	531.00	Frontier Medical Group

Development & Renewal	Fund	Homelessness	Properties	Purchases - General	21/12/2015	3558744	531.08	Lodge Group Furniture Supply LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	18/12/2015	3573718	531.16	LONDON COMMUNITY HOMECARE LTD
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	23/12/2015	3566150	531.40	Ali's Pharmacy
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Direct Payments	09/12/2015	3567388	531.43	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	16/12/2015	3571302	531.82	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	16/12/2015	3571306	531.82	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	16/12/2015	3571307	531.82	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	16/12/2015	3571308	531.82	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	04/12/2015	3565228	532.00	COMMUNITY CARE CONSORTIUM
Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Rechargeable Works - Rendered Accounts/Refunds	11/12/2015	3565862	532.00	K B Scaffolding Limited
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	02/12/2015	3544579	532.66	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	18/12/2015	3557038	532.80	Thomas Ridley & Son Ltd
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-NI	11/12/2015	3566458	532.86	H M Revenue & Customs Only
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	09/12/2015	3568279	532.90	Soma Healthcare Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	21/12/2015	3564093	532.94	William White Meats Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	18/12/2015	3573668	533.40	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	09/12/2015	3568008	533.97	REDSLOT HOMECARE (CONTRACTS) LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	23/12/2015	3564515	534.42	Thomas Ridley & Son Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	09/12/2015	3567855	534.60	LONDON COMMUNITY HOMECARE LTD