

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	Other Contractors	02/10/2015	3480148	1,012.65	ALLENS PHARMACY
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	02/10/2015	3499528	678.90	Lansbury Chemist
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Help to Live at Home	02/10/2015	3505273	5,678.00	Church House
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	02/10/2015	3505278	3,105.00	QALB Centre Short Break Services
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	02/10/2015	3505658	611.00	Hospitals NHS Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	02/10/2015	3507922	5,425.42	Interserve Healthcare
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/10/2015	3508086	2,228.57	Cheriton Residential Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/10/2015	3509149	3,214.28	Scimitar Care Hotels PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/10/2015	3509149	-912.26	Scimitar Care Hotels PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	02/10/2015	3509238	3,123.86	Catchpole Court Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	02/10/2015	3509295	4,448.57	Heathlands Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	02/10/2015	3509296	3,591.43	Heathlands Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	02/10/2015	3509318	2,305.71	Home (part of Four Seasons Health Care Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	02/10/2015	3509323	2,593.59	Sunhill Court
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/10/2015	3511336	4,163.87	OUTLOOK HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/10/2015	3511358	7,505.79	THE JOHN TOWNSEND TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/10/2015	3511409	7,714.29	ELEANOR NURSING CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	02/10/2015	3512510	810.44	HEADWAY EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	02/10/2015	3512512	686.80	HEADWAY EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	02/10/2015	3512514	686.80	HEADWAY EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	02/10/2015	3512515	889.50	HEADWAY EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	02/10/2015	3512516	1,011.12	HEADWAY EAST LONDON

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	02/10/2015	3512521	531.36	HEADWAY EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	02/10/2015	3513057	-1,004.98	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	02/10/2015	3513058	-5,701.66	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	02/10/2015	3513060	-1,410.80	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	05/10/2015	3499610	-594.00	NHS FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	05/10/2015	3501439	2,898.50	H-C ONE
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	05/10/2015	3501640	131,743.25	COMPASS WELLBEING CIC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	05/10/2015	3509142	2,200.00	Barleycroft Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	05/10/2015	3513310	3,000.00	TOPCARE LTD
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	05/10/2015	3515121	57,291.67	Osmani Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	06/10/2015	3383147	1,522.50	YOUR CHOICE (BARNET) LTD
Adults Services	Wapping CC	Wapping CC	Wapping CC	Stores Materials	06/10/2015	Payment Card	613.96	currys online
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Payments to Private Contractors - Other Contractors	07/10/2015	3500007	3,000.00	Rice Retail Marketing Ltd
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	07/10/2015	3503604	107,449.00	Mytime Active
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	07/10/2015	3504555	25,796.49	MENCAP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	07/10/2015	3507916	4,045.71	HEALTH & HOME LTD (ALEXANDER HOUSE)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	07/10/2015	3509146	2,480.48	Forest Drive Residential Home Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	07/10/2015	3509146	-1,330.08	Forest Drive Residential Home Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	07/10/2015	3509147	3,642.86	HEALTH & HOME LTD (ALEXANDER HOUSE)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	07/10/2015	3509320	3,800.91	HEALTH & HOME LTD (ALEXANDER HOUSE)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Replacement of EHCM	Computing - Purchase of Software	07/10/2015	3510378	10,196.00	Agilisys Professional Services
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	07/10/2015	3513317	5,888.61	HEALTH & HOME LTD (ALEXANDER HOUSE)

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3513603	691.64	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	07/10/2015	3513603	4,330.36	Outward Housing
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Electricity	07/10/2015	3516967	634.93	British Gas Business
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Electricity	07/10/2015	3517041	786.32	British Gas Business
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	07/10/2015	3526934	1,269.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	07/10/2015	3526935	1,550.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	07/10/2015	3526936	806.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	07/10/2015	3526937	1,550.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	07/10/2015	3526938	1,564.50	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	07/10/2015	3526939	2,115.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	07/10/2015	3526940	1,410.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	07/10/2015	3526954	2,121.43	SUPPORTED LIVING PROJECT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	07/10/2015	3526955	2,192.14	SUPPORTED LIVING PROJECT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	07/10/2015	3526956	1,705.71	J M CAREHOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3526957	1,279.20	Look Ahead Care & Support Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	07/10/2015	3526958	3,291.57	J M CAREHOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Prevention & Support	07/10/2015	3526959	1,279.20	Look Ahead Care & Support Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Personal Budgets - Non-Trad Service	07/10/2015	3526972	607.16	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Personal Budgets - Non-Trad Service	07/10/2015	3526973	627.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Personal Budgets - Non-Trad Service	07/10/2015	3526974	657.31	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3526981	525.88	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3526984	2,934.06	ATHLONE CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3526985	1,682.87	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3526988	586.57	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	07/10/2015	3526996	2,000.00	(Waltham Forest Resource Hub (South))
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	07/10/2015	3526998	1,971.30	ANTRIM CARE SERVICES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	07/10/2015	3527003	1,971.30	ANTRIM CARE SERVICES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527009	1,608.39	FOCUS CARE LINK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527010	1,420.02	FOCUS CARE LINK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	07/10/2015	3527025	1,350.00	McCreadie Hotel
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3527035	641.18	FOCUS CARE LINK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527038	514.40	FOCUS CARE LINK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	07/10/2015	3527044	6,428.70	INDEPENDENCE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527058	680.40	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3527069	1,227.15	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527070	721.93	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3527102	1,029.63	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527132	680.40	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3527142	1,227.15	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527143	721.93	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3527168	1,029.63	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527195	4,082.40	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3527201	935.55	Mantra Recruitment

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527215	540.68	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527227	510.30	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527242	1,090.44	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3527243	1,020.56	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527244	587.16	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527254	880.74	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527255	978.60	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527259	573.32	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527265	2,027.78	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527267	1,069.57	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527271	978.60	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3527273	566.23	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527279	545.22	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527281	559.20	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527289	1,370.04	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527293	796.88	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527300	3,816.54	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527301	954.86	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	07/10/2015	3527302	942.06	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527304	1,078.70	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3527315	4,676.80	Excelcare (Home Care Division) LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527318	1,187.83	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527319	552.58	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527320	675.78	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	07/10/2015	3527322	764.54	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527325	1,167.32	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527327	580.30	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527329	522.00	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527333	2,170.40	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527335	559.46	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527349	805.36	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3527350	573.44	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3527356	1,508.40	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Personal Budgets - Non-Trad Service	07/10/2015	3527358	627.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Personal Budgets - Non-Trad Service	07/10/2015	3527359	644.32	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Personal Budgets - Non-Trad Service	07/10/2015	3527360	627.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Personal Budgets - Non-Trad Service	07/10/2015	3527361	627.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Personal Budgets - Non-Trad Service	07/10/2015	3527365	627.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	07/10/2015	3527367	4,618.63	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	07/10/2015	3527376	-960.00	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	07/10/2015	3527377	1,040.00	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	07/10/2015	3527378	7,433.13	SANCTUARY CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	07/10/2015	3527380	1,360.24	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	07/10/2015	3527381	3,128.54	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3527383	500.40	Age UK Tower Hamlets
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527392	950.20	Age UK Tower Hamlets
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3527407	4,906.80	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3527408	5,024.87	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527414	659.75	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527422	1,116.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527425	1,109.25	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527429	558.25	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527435	754.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527440	815.63	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527443	1,102.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	07/10/2015	3527445	1,087.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527453	783.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527459	1,015.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527465	565.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527476	884.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3527480	507.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3527484	1,616.75	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527491	522.00	SEVACARE UK LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527503	609.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527506	543.75	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	07/10/2015	3527515	841.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527519	572.75	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	07/10/2015	3527522	513.00	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3527529	1,687.58	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3527535	573.96	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527542	1,107.14	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527543	924.82	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3527544	796.60	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527545	1,053.14	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527550	597.07	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527551	702.14	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3527552	1,174.78	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527553	756.00	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527558	1,993.50	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	07/10/2015	3527558	861.76	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	07/10/2015	3527559	661.64	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527563	681.84	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527566	972.21	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	07/10/2015	3527574	1,538.57	Hillside Care Home

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527576	931.50	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3527580	837.00	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527586	850.64	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	07/10/2015	3527593	513.00	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3527598	1,687.58	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3527605	573.96	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527613	1,107.14	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3527614	796.60	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527619	594.07	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527620	702.14	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3527621	1,174.78	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527622	756.00	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527627	1,984.50	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	07/10/2015	3527627	850.50	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	07/10/2015	3527628	661.64	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527632	1,039.64	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527635	1,093.71	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527643	945.00	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3527647	837.00	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527654	850.64	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3527668	958.50	Oasis Care & Training Agency

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3527672	813.38	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3527673	621.00	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527674	546.75	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527683	556.88	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Personal Budgets - Non-Trad Service	07/10/2015	3527695	627.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	07/10/2015	3527696	2,258.57	ROSE COURT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527701	877.52	HOME CARE (CONTRACT S) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527702	615.73	HOME CARE (CONTRACT S) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527704	714.86	HOME CARE (CONTRACT S) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527718	636.06	HOME CARE (CONTRACT S) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527722	998.38	HOME CARE (CONTRACT S) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3527727	817.79	HOME CARE (CONTRACT S) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Help to Live at Home	07/10/2015	3527732	1,813.50	Kent Homefinding and Fostering
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	07/10/2015	3527748	1,025.00	Alma Attic Ltd T/A Glorydale Inn
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	07/10/2015	3527749	1,984.71	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	07/10/2015	3527750	1,984.71	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	07/10/2015	3527751	1,775.00	Alma Attic Ltd T/A Glorydale Inn
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527774	709.20	MiHOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527776	779.90	MiHOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527794	850.94	MiHOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527817	531.82	MiHOME CARE LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527823	631.07	MIHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527824	794.36	MIHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527830	3,856.96	MIHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527832	964.24	MIHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527834	595.70	MIHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	07/10/2015	3527838	2,315.19	HAWKINGE HOUSE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Nursing Care	07/10/2015	3527839	4,244.36	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	07/10/2015	3527839	-541.29	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Prevention & Support	07/10/2015	3527841	1,500.00	Alma Attic Ltd T/A Glorydale Inn
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	07/10/2015	3527842	1,400.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	07/10/2015	3527844	4,950.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	07/10/2015	3527845	4,500.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	07/10/2015	3527846	4,950.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	07/10/2015	3527847	4,500.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	07/10/2015	3527848	3,625.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	07/10/2015	3527850	2,475.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Prevention & Support	07/10/2015	3527851	875.00	Plaza London Hotel
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3527852	2,256.75	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3527853	1,479.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527854	1,428.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3527855	1,351.50	APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3527935	841.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527936	726.75	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3527937	666.19	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3527938	650.25	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3527939	554.63	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3527940	548.25	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3527941	535.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3527942	510.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3527943	510.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3527944	503.63	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	07/10/2015	3528007	6,600.00	FAIRKYTES
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	MH Commissioner	Social Care - Prevention & Support - Block	07/10/2015	3528008	7,500.00	AGE UK EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	07/10/2015	3528009	5,795.67	LIFE STYLE CARE (2011) PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	07/10/2015	3528010	5,795.67	LIFE STYLE CARE (2011) PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	07/10/2015	3528011	2,089.18	LIFE STYLE CARE (2011) PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Client Contributions for Social Care - Nursing Care	07/10/2015	3528011	-548.92	LIFE STYLE CARE (2011) PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	07/10/2015	3528012	5,608.71	LIFE STYLE CARE (2011) PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	07/10/2015	3528013	3,981.77	LIFE STYLE CARE (2011) PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	07/10/2015	3528014	3,853.33	LIFE STYLE CARE (2011) PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	07/10/2015	3528015	32,000.00	POETRY IN WOOD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	07/10/2015	3528016	605.84	Look Ahead Care & Support Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	07/10/2015	3528017	605.84	Look Ahead Care & Support Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	07/10/2015	3528018	605.84	Look Ahead Care & Support Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	07/10/2015	3528019	605.84	Look Ahead Care & Support Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	07/10/2015	3528020	561.84	Look Ahead Care & Support Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	07/10/2015	3528021	616.31	Look Ahead Care & Support Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	07/10/2015	3528030	552.22	Peabody Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	07/10/2015	3528032	581.10	Peabody Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3528038	727.26	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3528040	620.34	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3528042	620.34	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3528046	716.57	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3528052	606.05	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3528056	1,197.84	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3528064	620.34	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3528072	1,283.40	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3528082	520.50	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3528087	598.94	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	07/10/2015	3528089	855.60	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3528112	898.38	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3528121	1,597.12	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3528128	556.14	SANCTUARY HOME CARE LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3528141	1,397.48	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3528149	1,055.24	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3528152	591.80	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3528160	541.90	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3528165	960.90	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3528167	1,040.25	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/10/2015	3528190	783.75	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3528192	598.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	07/10/2015	3528195	612.75	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3528196	1,596.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3528201	726.75	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Personal Budgets - Non-Trad Service	07/10/2015	3528202	541.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	07/10/2015	3528208	869.64	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	07/10/2015	3528220	1,054.50	Soma Healthcare Ltd