Directorate	Service	Division	Responsible Unit	Expense Type	Payment Date	Trans No	Net Amount	Supplier Name
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42373	3571348	4,285.71	Havelock Court (Bupa)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42373	3571349	3,596.19	Havelock Court (Bupa)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42373	3576003	4,365.09	Glasgow City Council
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42373	3576011	2,426.86	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42373	3576013	2,426.86	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42373	3576016	2,714.71	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42373	3576017	3,268.29	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42373	3576004	3,188.57	Federation of Jewish Services
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42373	3576008	3 2,590.71	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42373	3576009	2,795.54	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42373	3576010	2,480.00	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42373	3576012	2,325.00	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42373	3576012	2 - 559.33	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42373	3576014	2,797.75	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42373	3576241	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	42373	3576241	- 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 - Homecare	42373	3573904	676.17	POSITIVE CARE LINK
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42373	3576535	7,971.43	ELEANOR NURSING CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42373	3573819	918.00	THE GARWOOD FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42373	3576061	961.88	HEREWARD CARE SERVICES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42373	3576210	1,608.84	CARE SOLUTION BAREAU
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	42373	3576015	3,919.29	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42373	3573045 -	569.72	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42373	3573046	997.00	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42373	3570643	2,652.24	Interserve Healthcare
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42373	3570644	2,652.24	Interserve Healthcare
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Consumables	42373	3565969	534.72	Office Depot (Catalogue)
Adults Services	Public Health	Miscellaneous Public Health Services	Public Health Team - 3	Third Party Payments - Voluntary Associations	42373	3566082	14,625.00	The Bromley by Bow Centre
Adults Services	Public Health	Miscellaneous Public Health Services	Public Health Team - 3	Third Party Payments - Voluntary Associations	42373	3566258	14,625.00	The Bromley by Bow Centre
Adults Services	Public Health	Miscellaneous Public Health Services	Public Health Team - 3	Third Party Payments - Voluntary Associations	42373	3575843	4,167.67	Ability Bow
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	42375	3578294	3,040.96	NOTTING HILL HOUSING TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	42375	3578295	1,386.07	NOTTING HILL HOUSING TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	42375	3578296	3,421.08	NOTTING HILL HOUSING TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	42375	3578297	594.03	NOTTING HILL HOUSING TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	42375	3578298	4,561.44	NOTTING HILL HOUSING TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	42375	3578299	2,178.11	NOTTING HILL HOUSING TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42375	3578841	2,188.20	Bennetts Castlle Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42375	3578843	1,628.87	Bennetts Castlle Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42375	3578844	2,188.20	Bennetts Castlle Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42375	3578845	2,495.35	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	42375	3579048	2,315.19	HAWKINGE HOUSE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42375	3578620	3,291.57	J M CAREHOMES LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42375	3578621	3,401.29	J M CAREHOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42375	3578681	3,300.00	St Georges Nursing Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42375	3578801	2,764.29	QUANTUM CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42375	3578842	2,878.57	Bennetts Castlle Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42375	3578842 -	634.14	Bennetts Castlle Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42375	3578872	2,263.13	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42375	3578873	1,966.06	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42375	3578874	2,291.43	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42375	3578875	2,409.98	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42375	3578876	1,836.48	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	42375	3578961	612.47	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	42375	3578965	561.08	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42375	3578703	3,486.00	Bluebird Care (Havering)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42375	3578717	513.19	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42375	3578868	583.80	AGE UK EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42375	3578883	867.90	REDSPOT HOMECARE (CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42375	3578896	598.33	REDSPOT HOMECARE (CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42375	3578910	644.35	REDSPOT HOMECARE (CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42375	3578914	598.33	REDSPOT HOMECARE (CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42375	3579046	3,871.14	MIHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42375	3579070	1,214.85	APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42375	3579073	747.60	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42375	3579076	610.76	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42375	3579174	1,033.86	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	42375	3579175	577.54	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	42375	3579177	598.94	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	42375	3579184	566.86	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	42375	3579207	3,393.88	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	42375	3579216	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	42375	3579224	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	42375	3579235	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	42375	3579236	677.36	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	42375	3579242	1,404.61	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	42375	3579263	884.12	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	42375	3579290	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	42375	3579309	1,284.53	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42375	3579312	623.70	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42375	3579316	1,622.36	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42375	3579320	772.20	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42375	3579327	1,039.92	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42375	3579342	983.81	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42375	3579343	1,247.00	Soma Healthcare Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42375	3579350	1,704.04	Soma Healthcare Ltd
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	42375	3578845 -	672.04	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 - Nursing Care	42375	3578857	6,909.36	Appletree Court Care Ltd, Appletree Court Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42375	3578678	7,753.10	Care Management Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42375	3578854	569.71	MAITLAND LODGE (Venus)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42375	3578855 -	11,370.43	MAITLAND LODGE (Venus)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42375	3578856	14,808.00	MAITLAND LODGE (Venus)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42375	3578958	9,241.14	NEW DIRECTIONS (ST LEONARDS ON SEA) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42375	3578959	4,714.20	SHERICO CARE SERVICES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42375	3578960	4,871.34	SHERICO CARE SERVICES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42375	3579052	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	42375	3579053	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	42375	3579054	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	42375	3579055	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	42375	3579056	3,625.20	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42375	3579064	4,650.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42375	3579065	5,115.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42375	3579066	4,650.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42375	3579067	5,115.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42375	3579068	3,746.04	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42375	3579157	4,115.52	Norwood Ravenswood Services LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Respite Care	42375	3573902	1,462.50	QALB Centre Short Break Services
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Respite Care	42375	3579058	1,155.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Respite Care	42375	3579059	1,650.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Respite Care	42375	3579060	2,145.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Respite Care	42375	3579061	1,485.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Respite Care	42375	3579062	1,320.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Respite Care	42375	3579063	540.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578596	1,356.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578597	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	42375	3578598	1,227.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578599	1,184.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578599	530.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578600	1,398.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578601	987.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578602	1,240.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578603	744.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578604	1,240.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578605	1,692.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578606	1,128.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578622	930.00	STALLCOMBE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578684	2,720.00	ST MARKS DAY SERVICE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578810	585.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578811	2,352.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578812	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578813	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578814	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578816	939.33	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578817	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578818	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578819	2,352.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578821	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578822	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578823	1,792.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578824	1,724.10	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578825	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578826	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578827	2,352.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578828	1,779.75	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578829	2,207.10	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578830	2,352.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578831	525.50	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578832	2,352.00	BANGLADESHI PARENTS & CARERS ASSOCIATION

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578833	2,352.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578834	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578835	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578836	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578837	924.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578838	2,352.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578877	1,300.00	PERSON CENTRED CARE HOMES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578917	1,448.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578919	876.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578923	1,460.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578925	727.52	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578928	584.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578932	792.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578933	504.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578968	661.60	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578969	694.68	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578971	1,916.57	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578972	751.32	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578973	694.68	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578974	538.68	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578975	562.36	APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578977	763.13	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578978	694.68	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578979	942.69	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578981	942.69	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578982	1,753.08	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578984	661.60	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578989	673.35	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578990	694.68	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578991	694.68	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578993	1,753.08	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578994	1,215.80	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578996	1,499.19	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578997	583.57	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3578998	694.68	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3579003	694.68	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3579004	595.44	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3579005	694.68	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3579006	562.36	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3579007	942.69	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3579009	511.08	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3579009	589.24	APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3579010	628.52	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3579011	694.68	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3579012	694.68	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3579013	897.80	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3579014	1,085.24	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3579015	583.57	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3579016	1,502.76	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3579018	584.36	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3579021	783.12	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42375	3579154	1,104.00	POETRY IN WOOD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3578670	646.40	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3578680	5,452.80	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3578683	672.00	Medstar Domiciliary Care Servies Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3578686	646.40	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3578693	5,452.80	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3578694	646.40	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3578701	5,444.80	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3578726	646.40	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3578733	5,452.80	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3578734	5,452.80	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3578741	646.40	TRIANGLE COMMUNITY SERVICES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3578751	646.40	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3578758	5,491.20	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3578760	646.40	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3578766	5,452.80	TRIANGLE COMMUNITY SERVICES
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3578767	5,452.80	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3578774	646.40	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3578776	5,452.80	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3578782	646.40	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3578785	646.40	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3578792	5,452.80	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3578794	646.40	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3578800	5,452.80	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3578803	646.40	TRIANGLE COMMUNITY SERVICES
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3578809	5,452.80	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3579071	1,181.48	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3579072	774.30	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3579074	707.55	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3579075	614.10	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3579077	594.08	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42375	3579310	816.75	Soma Healthcare 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	42375	3578609	8,871.24	PEMBROKE HOUSE

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	42375	3578724	4,395.77	HOLMLEIGH CARE HOMES 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	42375	3579050	836.00	Choicy Care Homes Limited
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	42375	3579051	836.00	Choicy Care Homes Limited
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	42375	3579069	1,879.44	Precious Homes LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	42375	3578857 -	679.43	Appletree Court Care Ltd, Appletree Court Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	42375	3579157 -	541.28	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	42375	3578963	928.55	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	42375	3578966	742.84	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42375	3578626	1,379.00	Active Assistance
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42375	3578627	1,379.00	Active Assistance
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42375	3578628	1,379.00	Active Assistance
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42375	3578651	710.88	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42375	3578669	696.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42375	3578715	624.75	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42375	3578904	644.35	REDSPOT HOMECARE (CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42375	3579246	556.16	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	42375	3579261	541.88	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	42375	3579275	1,597.12	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	42375	3579291	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	42375	3579315	638.55	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42375	3579339	2,123.55	Soma Healthcare Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Direct Payments	42375	3578850	1,898.45	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Nursing Care	42375	3579158	3,958.52	THE BRITISH HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42375	3579049	2,820.11	AVANTE CARE & SUPPORT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42375	3579159	2,258.57	SUMMERDALE COURT CARE CENTRE
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	42375	3578962	758.22	St Hilda's East Community Centr
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42375	3578672	704.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42375	3578688	704.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42375	3578696	704.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42375	3578728	704.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42375	3578739	704.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42375	3578753	710.40	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42375	3578762	704.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42375	3578772	704.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42375	3578780	704.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42375	3578787	704.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42375	3578796	704.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42375	3578805	704.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42375	3579252	855.60	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	42375	3579305	580.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42375	3579306	1,212.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42375	3579321	594.00	Soma Healthcare Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	42375	3578676	2,214.29	Sign Health
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	42375	3579027	1,059.17	Alma Attic Ltd T/A Glorydale Inn
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	42375	3579028	1,834.17	Alma Attic Ltd T/A Glorydale Inn
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	42375	3578608	2,435.71	HAROLD LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	42375	3578623	1,705.71	J M CAREHOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	42375	3578624	2,192.14	HAROLD LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	42375	3578625	1,992.86	HAROLD LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	42375	3578677	3,522.84	Sign Health
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Carers	Social Care - Black Women's Health & FS	42375	3579349	4,125.00	Black Women's Health & Family Support
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Healthy & Safety Supplies	42375	3572794	602.64	ACTION ON HEARING LOSS
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Other External Fees - Mech & Elect Engineers Fees	42375	3563288	914.50	Cunnington Clark Ltd
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Other External Fees - Mech & Elect Engineers Fees	42375	3563289	868.00	Cunnington Clark Ltd
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	42375	3578387	635.41	Tower Hamlets Schools LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	42377	3580729	666.67	Kingsley Hall Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	42377	3580730	2,333.33	POPLAR BANGLADESHI COMMUNITY PROJECT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	42377	3580731	666.67	Kingsley Hall Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	42377	3580732	1,166.66	POPLAR BANGLADESHI COMMUNITY PROJECT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	42377	3580733	666.67	Kingsley Hall Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	42377	3580736	666.67	Kingsley Hall Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42377	3580703	2,435.71	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	42377	3580728	748.00	H-C ONE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42377	3580797	1,857.90	RUNWOOD HOMES PLC

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42377	3580797 -	724.54	RUNWOOD HOMES PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42377	3580798	1,990.16	RUNWOOD HOMES PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42377	3580799	2,019.70	RUNWOOD HOMES PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42377	3580799 -	584.13	RUNWOOD HOMES PLC
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42377	3580800	1,919.84	RUNWOOD HOMES PLC
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42377	3580800 -	748.70	RUNWOOD HOMES PLC
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42377	3580649	612.67	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42377	3580657	1,117.88	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42377	3580666	902.86	Carewatch Newham Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42377	3580671	594.78	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42377	3580682	1,003.10	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42377	3580694	3,864.00	Bluebird Care (Havering)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42377	3580817	898.38	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	42377	3580825	598.60	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42377	3580691	586.50	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42377	3580709	4,906.80	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42377	3580710	5,024.87	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42377	3580717	1,997.53	MiHOMECARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42377	3580832	1,228.80	Outward Housing
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42377	3580833	1,098.72	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42377	3580835	765.60	Outward Housing

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42377	3580836	2,679.60	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42377	3580838	765.60	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42377	3580841	2,411.64	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42377	3580843	918.72	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42377	3580844	612.48	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42377	3580846	669.90	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42377	3580847	612.48	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42377	3580850	1,224.96	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42377	3580851	1,454.64	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42377	3580854	1,071.84	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42377	3580855	765.60	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42377	3580857	689.04	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	42377	3580712	566.16	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42377	3580643	1,703.56	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42377	3580658	1,063.00	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42377	3580679	1,289.13	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42377	3580685	580.36	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42377	3580716	4,705.45	MIHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42377	3580821	513.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42377	3580826	525.60	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Direct Payments	42377	3580708	1,000.00	DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42377	3580659	573.20	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42377	3580673	501.70	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42377	3580715	524.76	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	42377	3580625	2,192.14	HAROLD LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	42377	3580630	1,762.57	J M CAREHOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	42377	3580704	3,225.00	Providence Row Housing Association
Adults Services	Adult Social Care	Other Adult Services	Integration Project	Agency Staff	42377	3564175	6,500.00	Trust
Adults Services	Adult Social Care	Other Adult Services	Integration Project	Agency Staff	42377	3569109	6,500.00	Trust
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	42377	3577616	68,750.00	Osmani Trust
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	42377	3579950	10,000.00	Island House Community Centre
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	42377	3579951	7,500.00	Island House Community Centre
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	42377	3577487	15,173.60	Homerton University Hospital Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	42377	3580396	17,097.01	Homerton University Hospital Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	42377	3580057	1,774.27	Redacted Section 40 FOI Act
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	42377	3580067	793.20	FLORIDA PHARMACY
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	42377	3580068	531.39	FLORIDA PHARMACY
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	BCF-Autism Strategy	Social Care - Prevention & Support - Block	42377	3580735	82,930.64	East London NHS Foundation Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42380	3580655	3,920.00	SPINAL & DISABLED HOMECARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Events & Exhibition Supplies	42380	3580360	4,875.00	Sainsburys Business Direct
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Services - Professional Fees - Legal Fees/Expenses	42380	3543434	1,128.08	Workspace Group PLC
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	42380	3547410	645.69	St George's Healthcare NHS Trust
Adults Services	Public Health	Miscellaneous Public Health Services	Public Health Team - 3	Third Party Payments - Voluntary Associations	42380	3580943	3,000.00	Ocean Somali Community Association
Adults Services	Public Health	Miscellaneous Public Health Services	Public Health Team - 3	Third Party Payments - Voluntary Associations	42380	3581047	7,000.00	AGE UK EAST LONDON

Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	42380	3563269	7,695.00	Tower Hamlets Schools LTD
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	42380	3575832	7,964.67	VMS Network Cabling Ltd
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	42380	3580343	3,825.00	Pollard Thomas & Edwards LTD
Adults Services	Coburn S.E.C.	Coburn S.E.C.	General	General	42382	Payment Card	570.00	office reality ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42382	3576491	2,558.48	H-C ONE LTD - TOWER BRIDGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42382	3582062	2,252.51	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 - Residential Care	42382	3582275	3,757.20	ACTION ON HEARING LOSS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	42382	3582123	605.62	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42382	3581912	591.55	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42382	3581936	612.67	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42382	3581972	4,284.00	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42382	3581981	714.00	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42382	3582083	828.30	REDSPOT HOMECARE (CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42382	3582084	894.20	REDSPOT HOMECARE (CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42382	3582087	736.40	REDSPOT HOMECARE (CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42382	3582108	867.90	REDSPOT HOMECARE (CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42382	3582254	532.08	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42382	3582282	2,429.70	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42382	3582285	1,495.20	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42382	3582288	1,214.85	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42382	3582290	917.81	APASENTH
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	42382	3576491 -	559.33	H-C ONE LTD - TOWER BRIDGE

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	42382	3582062 -	664.84	LIFE STYLE CARE (2011) PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Non Staff Transport Costs - Client Transport Costs	42382	3573898	871.32	DIMENSIONS (UK) LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Non Staff Transport Costs - Client Transport Costs	42382	3576522	871.32	DIMENSIONS (UK) LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42382	3581947	42,762.70	The Camden Society
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42382	3581984	9,200.00	Coppice Care Burgess Hill LLP
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42382	3582394	8,096.69	Outward Housing
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Respite Care	42382	3582280	990.00	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3573899	871.32	DIMENSIONS (UK) LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3576523	871.32	DIMENSIONS (UK) LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3578937	1,144.00	The Bromley by Bow Centre
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3578938	1,408.00	The Bromley by Bow Centre
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3578940	876.00	The Bromley by Bow Centre
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3578944	1,460.00	The Bromley by Bow Centre
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3578946	727.52	The Bromley by Bow Centre
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3578947	696.00	The Bromley by Bow Centre
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3578949	584.00	The Bromley by Bow Centre
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3578953	792.00	The Bromley by Bow Centre
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3578954	504.00	The Bromley by Bow Centre
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3581949	2,720.00	ST MARKS DAY SERVICE
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582071	2,660.03	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582147	694.68	APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582148	694.68	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582150	1,916.57	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582151	918.28	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582152	661.60	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582153	808.02	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582154	595.44	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582156	942.69	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582157	661.60	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582158	942.69	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582160	942.69	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582161	1,586.12	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582163	595.44	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582169	694.68	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582170	595.44	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582172	1,753.08	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582173	1,276.59	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582174	1,142.24	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582176	694.68	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582180	628.52	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582181	595.44	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582183	694.68	APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582185	942.69	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582187	528.10	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582187	656.86	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582188	661.60	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582189	661.60	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582190	562.36	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582191	897.80	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582192	1,502.64	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582193	583.57	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582194	1,502.76	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582199	1,272.57	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582202	978.90	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582204	1,984.71	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582205	1,984.71	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582206	1,984.71	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582207	1,984.71	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582208	1,400.28	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582209	1,984.71	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582210	1,400.28	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582211	1,984.71	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582212	1,400.28	Tower Project

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582213	533.44	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582214	866.84	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582215	1,984.71	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582216	1,984.71	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582217	1,400.28	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582218	1,984.71	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582219	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	42382	3582220	1,400.28	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582221	1,400.28	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582223	1,984.71	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582224	1,984.71	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582225	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	42382	3582226	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	42382	3582227	1,984.71	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582229	1,984.71	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582230	2,289.21	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582231	1,400.28	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582232	1,133.56	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582233	1,133.56	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582234	1,984.71	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582235	1,134.12	Tower Project

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582236	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	42382	3582239	1,984.71	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582240	1,400.28	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582241	990.78	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582242	1,984.71	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582243	990.78	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582244	1,984.71	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42382	3582245	1,984.71	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42382	3582075	1,724.45	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42382	3582076	4,739.15	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42382	3582077	1,648.40	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42382	3582078	1,815.45	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42382	3582079	4,636.19	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42382	3582080	2,060.50	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42382	3582081	5,070.36	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42382	3582082	5,192.37	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42382	3582283	2,362.95	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42382	3582284	1,548.60	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42382	3582286	1,415.10	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42382	3582287	1,228.20	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42382	3582289	1,188.15	APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42382	3582291	907.80	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42382	3582292	881.10	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42382	3582293	697.54	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42382	3582294	667.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42382	3582295	640.80	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42382	3582296	627.45	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42382	3582297	594.08	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42382	3582298	547.35	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42382	3582299	534.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42382	3582300	534.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	42382	3573824	5,220.47	Samkar Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42382	3582088	1,275.55	REDSPOT HOMECARE (CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42382	3582247	2,793.46	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42382	3582264	657.78	MIHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42382	3582301	500.63	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42382	3582365	584.67	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	42382	3582392	642.26	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Prevention & Support	42382	3582281	1,400.00	Plaza London Hotel
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42382	3582393	3,321.43	Thanet Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	42382	3582130	727.88	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	42382	3582134	877.84	St Hilda's East Community Centre

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	42382	3582135	668.07	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	42382	3581952	2,037.01	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	42382	3581955	2,037.01	ANTRIM CARE SERVICES LIMITED
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	MH Commissioner	Social Care - Prevention & Support - Block	42382	3571356	1,875.00	Praxis Community Project
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	MH Commissioner	Social Care - Prevention & Support - Block	42382	3581950	17,680.00	Family Action
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Services - Professional Fees - Legal Fees/Expenses	42382	3580361	37,331.00	Workspace Group PLC
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	to Schools	42382	3575875	502.37	RNIB
Adults Services	Adult Social Care	Other Adult Services	Reablement	Office Furniture/Equipment	42382	3577232	630.00	Unique Office Solutions
Adults Services	Public Health	Miscellaneous Public Health Services	Public Health - Director	Catering - Hospitality	42382	3577211	618.75	Poplar HARCA LTD
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	42382	3568412	7,500.00	SOCIAL ACTION FOR HEALTH
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	42382	3574099	7,461.25	Toyhouse
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	42382	3574100	13,612.75	Toyhouse
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	42382	3580992	20,040.50	Sustrans
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Nursing	Social Care - Residential Care	42383	3015824	527.89	ASHBROOK NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Nursing	Social Care - Residential Care	42383	8093771 -	527.89	ASHBROOK NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42383	3015824 -	2,666.01	ASHBROOK NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42383	8093771	2,666.01	ASHBROOK NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	42384	3576506	3,750.00	Deaf Plus London
Adults Services	Adult Social Care	Adults Aged Under 65 with Physical or Sensory Disabilities	PD Day Opportunities	Kitchen Supplies - Food and Beverages	42384	3580365	725.52	Boulevard Events Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mayfield House Day Centre	Computing - Purchase of Software	42384	3575801	2,763.30	Agilisys Professional Services
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Fides Care	Services - Professional Fees - Design Fees	42384	3574557	1,393.00	Praxis Community Project
Adults Services	Public Health	Programmes	Public Health Team 1	Establishments	42384	3572672	35,750.00	Barts Health NHS Trust
Adults Services	Public Health	Programmes	Public Health Team 1	Establishments	42384	3572675 -	9,413.36	Barts Health NHS Trust

Adults Services	Public Health	Programmes	Public Health Team 1	Establishments	42384	3572825 -	35,750.00	Barts Health NHS Trust
Adults Services	Public Health	Programmes	Public Health Team 1	Establishments	42384	3572826 -	82,008.00	Barts Health NHS Trust
Adults Services	Public Health	Programmes	Public Health Team 1	Establishments	42384	3577237	107,449.00	Mytime Active
Adults Services	Public Health	Programmes	Public Health Team 1	Establishments	42384	3581570	263,486.50	COMPASS WELLBEING CIC
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	42384	3475758	553.82	St George's Healthcare NHS Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	42384	3493022	641.26	St George's Healthcare NHS Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	42384	3503063	670.42	St George's Healthcare NHS Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	42384	3516165	553.83	St George's Healthcare NHS Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	42384	3542327	249,995.00	Barts Health NHS Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	42384	3544295 -	3,812.57	Barts Health NHS Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	42384	3544296 -	1,595.91	Barts Health NHS Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	42384	3546025	85,424.61	Chelsea and Westmeinster Hospital NHS Foundation Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	42384	3569860	645.17	St George's Healthcare NHS Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	42384	3570247	85,424.61	Chelsea and Westmeinster Hospital NHS Foundation Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	42384	3577515	14,176.50	Homerton University Hospital Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Local Authorities	42384	3580405	47,339.70	London Borough of Lambeth
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Voluntary Associations	42384	3548591	14,985.00	Positive East
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	42384	3582482	994.31	Medichem (Bright Bridge Ltd)
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	42384	3582483	758.64	Sai Chemist
Adults Services	No Service Specified	No Division Specified	Capital Works-Social Services	Building Works - Main Works	42384	3581653	525.00	British Gas Business
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Fees	42384	3580344	3,080.00	Pollard Thomas & Edwards LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42387	3578847 -	1,414.29	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	42387	3578848 -	1,760.00	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	42387	3578849	2,750.00	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	42387	3584733	26,480.00	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	42387	3584734	10,135.72	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	42387	3584736 -	11,157.15	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	42387	3584737 -	720.00	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3576501	2,751.00	Supporting Care
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3576502	2,751.00	Supporting Care
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584710	967.36	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584745	894.20	REDSPOT HOMECARE (CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584746	558.88	REDSPOT HOMECARE (CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584748	736.40	REDSPOT HOMECARE (CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584756	736.40	REDSPOT HOMECARE (CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584765	644.35	REDSPOT HOMECARE (CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584768	782.43	REDSPOT HOMECARE (CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584784	730.52	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584787	517.64	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584796	1,038.90	MIHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584812	561.70	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584833	886.94	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584846	554.32	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584850	672.56	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584851	1,068.09	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584852	1,130.67	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584856	3,547.20	MIHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584858	1,019.82	MiHOMECARE LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584861	509.93	MIHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584877	509.98	MIHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584885	554.31	MIHOMECARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584886	576.42	MIHOMECARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584891	702.25	MIHOMECARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584900	2,429.70	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584904	1,241.85	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584916	557.36	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584919	527.33	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3584995	1,108.72	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	42387	3584996	1,368.96	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	42387	3585010	598.94	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	42387	3585025	705.87	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	42387	3585037	1,057.31	SANCTUARY HOME CARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3585045	1,050.05	SANCTUARY HOME CARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3585048	604.19	SANCTUARY HOME CARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3585056	575.42	SANCTUARY HOME CARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3585080	661.59	SANCTUARY HOME CARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3585082	3,423.63	SANCTUARY HOME CARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3585091	614.89	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	42387	3585097		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	42387	3585106	525.07	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	42387	3585107	683.30	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	42387	3585111	1,409.73	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	42387	3585115	604.19	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	42387	3585129	632.96	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	42387	3585135	503.49	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	42387	3585154	719.25	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	42387	3585158	906.26	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	42387	3585161	515.83	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	42387	3585175	1,210.10	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	42387	3585188	1,399.05	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	42387	3585195	1,064.50	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	42387	3585203	906.26	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	42387	3585225	579.15	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3585228	549.45	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3585232	1,032.08	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3585233	534.60	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3585237	631.13	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3585241	1,414.46	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3585244	564.30	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3585253	564.30	Soma Healthcare Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3585254	1,039.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3585255	534.60	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3585257	623.70	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3585258	1,885.95	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3585266	1,039.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3585285	579.15	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3585286	1,124.89	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3585287	935.55	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3585297	601.43	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3585318	534.60	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3585319	527.18	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42387	3585321	1,811.70	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42387	3576517	9,100.48	ROSELOCK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42387	3584692	6,642.99	INDEPENDENCE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42387	3584744	6,720.80	OVERLEY HALL SCHOOL LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42387	3584899	1,055.37	GRACE EYRE FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42387	3584989	6,600.00	FAIRKYTES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42387	3584990	5,360.00	ROSELOCK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42387	3584691	1,304.00	SOUTHBANK MOSAICS CIC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42387	3584741	1,429.74	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42387	3584742	1,630.72	Tower Project

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42387	3584743	1,915.20	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42387	3584897	1,166.34	GRACE EYRE FOUNDATION
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3584782	737.36	MIHOMECARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3584783	737.36	MiHOMECARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3584785	737.36	MiHOMECARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3584792	737.36	MiHOMECARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3584797	768.56	MiHOMECARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3584801	768.56	MIHOMECARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3584841	561.64	MIHOMECARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3584874	768.56	MIHOMECARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3584901	2,362.95	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3584902	1,548.60	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3584903	1,415.10	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3584905	1,188.15	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3584906	987.90	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3584907	907.80	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3584908	881.10	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3584909	714.23	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3584910	707.55	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3584911	640.80	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3584912	620.78	APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3584913	610.76	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3584914	567.38	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3584915	560.70	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3584917	534.00	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3584918	534.00	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3585176	561.02	SANCTUARY HOME CARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42387	3585264	608.85	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	42387	3576517 -	956.27	ROSELOCK LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42387	3584701	673.58	Carewatch Newham Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42387	3584749	737.24	REDSPOT HOMECARE (CONTRACTS) LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42387	3584759	644.35	REDSPOT HOMECARE (CONTRACTS) LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42387	3584788	538.92	MIHOMECARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42387	3584790	538.92	MIHOMECARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42387	3584793	538.92	MIHOMECARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42387	3584814	561.72	MIHOMECARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42387	3584864	5,340.79	MiHOMECARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42387	3584888	561.72	MIHOMECARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42387	3584920	500.63	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42387	3585009	527.62	SANCTUARY HOME CARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42387	3585061	1,193.96	SANCTUARY HOME CARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42387	3585074	733.64	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	42387	3585127	546.64	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	42387	3585169	1,611.12	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	42387	3585207	546.65	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	42387	3585212	551.38	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	42387	3585245	697.95	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42387	3585262	809.33	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42387	3585263	1,421.33	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42387	3585281	742.50	Soma Healthcare Ltd
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Payments to Private Contractors - Other Contractors	42387	3574096	3,286.64	Rice Retail Marketing Ltd
Adults Services	Coburn S.E.C.	Coburn S.E.C.	General	General	42389	Payment Card	821.42	cult furniture Itd
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Domestic Violence	42389	3586712	25,722.58	HESTIA HOUSING & SUPPORT
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Generic	42389	3586716	58,006.92	Look Ahead Care & Support Ltd
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Learning Disabilities	42389	3586711	40,768.62	Outward Housing
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Learning Disabilities	42389	3586716	50,388.14	Look Ahead Care & Support Ltd
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Mental Health	42389	3586710	6,651.25	Providence Row Housing Association
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Mental Health	42389	3586712	57,064.19	HESTIA HOUSING & SUPPORT
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Mental Health	42389	3586716	207,367.27	Look Ahead Care & Support Ltd
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Old People- Supp Needs	42389	3552916 -	4,680.00	London Borough Of Newham
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Old People- Supp Needs	42389	3586715	606.67	CIRCLE SUPPORT CONSORTIUM
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Others	42389	3586708	12,522.92	THE EX-SERVICE FELLOWSHIP CENTRES
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Single Homeless	42389	3586709	75,781.05	Salvation Army

Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Single Homeless	42389	3586710	147,492.66	Providence Row Housing Association
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Single Homeless	42389	3586716	143,530.83	Look Ahead Care & Support Ltd
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Y People Risk/Care Lev	42389	3586713	46,283.17	Kipper Project
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Y People Risk/Care Lev	42389	3586716	62,943.49	Look Ahead Care & Support Ltd
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People- Supp Needs	42389	3586693	535.78	GATEWAY HOUSING ASSOCIATION
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People- Supp Needs	42389	3586705	681.48	One Housing Group
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People- Supp Needs	42389	3586707	510.86	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	42389	3585979 -	12,573.24	Loughton Care Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42389	3585980	22,526.71	Loughton Care Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42389	3586092	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	Social Care - Nursing Care	42389	3586095	2,578.54	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	42389	3587594	1,378.64	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42389	3587595	2,337.66	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42389	3587708	4,596.86	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	42389	3587709	3,711.14	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	42389	3587710	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	42389	3587711	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	42389	3587712	4,596.86	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	42389	3587713	3,711.14	Heathlands Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42389	3585981 -	593.16	MILLARD HOUSE RESIDENTAIL CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42389	3585981		MILLARD HOUSE RESIDENTAIL CARE HOME

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42389	3587593	2,332.24	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42389	3587632	2,900.71	Leona Enterprises Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	42389	3546688	621.00	London Borough Of Newham
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3585982	1,912.68	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	42389	3585985	2,043.09	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	42389	3585986	1,117.88	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3585998	902.86	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3586003	594.78	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3586012	1,003.10	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3586016	601.86	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3586020	559.08	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3586033	967.36	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3586042	541.88	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587297	608.30	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587307	687.18	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587308	1,920.13	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587325	594.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587336	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	42389	3587339	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	42389	3587344	1,138.25	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587353	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	42389	3587357	768.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587358	1,080.25	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587369	780.60	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587375	1,015.00	SEVACARE UK LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587382	565.50	SEVACARE UK LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587391	507.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587401	710.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587413	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	42389	3587421	1,624.00	SEVACARE UK LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587429	565.50	SEVACARE UK LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587436	503.88	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587442	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	42389	3587443	572.75	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587462	549.90	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	42389	3587481	542.92	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	42389	3587487	1,156.34	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	42389	3587488	965.92	LONDON COMMUNITY HOMECARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587490	1,156.34	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	42389	3587491	1,029.58	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	42389	3587497	2,704.77	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	42389	3587503	571.20	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	42389	3587505	1,170.51	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	42389	3587513	677.02	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	42389	3587516	987.00	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	42389	3587546	542.92	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	42389	3587552	1,156.34	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	42389	3587553	965.92	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	42389	3587555	1,156.34	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	42389	3587556	1,029.58	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	42389	3587561	2,601.26	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	42389	3587567	571.20	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	42389	3587577	677.00	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	42389	3587580	972.90	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	42389	3587616	867.90	REDSPOT HOMECARE (CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587629	598.33	REDSPOT HOMECARE (CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587702	849.99	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587719	2,374.04	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	42389	3587723	1,380.97	SANCTUARY HOME CARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587751	609.44	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	42389	3587758	580.42	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	42389	3587784	1,305.92	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	42389	3587799		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	42389	3587821	914.14	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	42389	3587834	1,422.00	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	42389	3587842	1,073.76	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	42389	3587859	623.70	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587860	1,358.78	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587864	1,603.80	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587871	761.06	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587891	1,715.18	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587892	1,247.40	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587898	579.15	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587903	549.45	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587909	1,084.05	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587910	1,299.38	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587911	534.60	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587915	634.84	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587919	1,425.60	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587921	564.30	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587931	645.98	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587934	1,028.36	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587935	527.18	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587939	504.90	Soma Healthcare Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587955	1,039.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587966	542.03	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587967	935.55	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587970	549.45	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587977	564.30	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587991	527.18	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42389	3587993	1,811.70	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586728	574.56	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586731	1,055.40	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586756	850.78	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586764	2,886.91	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586766	649.23	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586767	1,204.20	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586775	701.18	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586777	678.35	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586784	917.56	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586816	1,624.00	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586818	1,331.39	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586841	663.85	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586844	814.90	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586854	2,054.86	D D PAYROLL SERVICES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586874	1,133.32	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586875	756.24	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586876	702.59	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586877	1,110.62	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586880	507.50	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586881	796.21	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586896	654.82	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586900	600.92	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586905	706.44	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586911	935.42	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586918	738.92	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586919	1,656.48	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586921	853.76	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586929	760.63	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586932	992.34	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586939	863.37	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586940	560.94	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586941	518.81	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586946	1,423.36	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586949	652.96	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586950	903.52	D D PAYROLL SERVICES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586954	570.72	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586983	1,013.84	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586988	629.26	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3586996	2,497.56	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587001	679.76	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587006	2,331.02	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587010	833.87	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587011	863.21	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587012	1,024.90	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587021	535.05	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587029	953.23	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587031	1,696.50	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587037	1,196.37	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587044	1,055.77	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587068	971.04	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587070	2,178.31	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587073	1,396.60	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587078	697.99	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587085	985.59	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587087	3,505.64	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587092	1,032.57	DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587096	604.40	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587097	676.57	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587102	704.37	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587106	1,032.98	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587112	957.00	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587124	503.90	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587125	520.76	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587132	533.27	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587136	1,181.75	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587138	844.15	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587142	1,161.16	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587145	594.13	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587160	647.24	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587163	723.96	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587164	570.43	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587170	664.39	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587173	601.46	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587176	673.38	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587180	656.27	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587181	6,547.04	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587184	1,272.48	D D PAYROLL SERVICES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587186	979.70	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587187	1,006.76	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587188	735.81	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587191	568.44	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587196	14,597.44	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587198	1,084.48	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587203	642.02	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587204	664.31	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587219	957.08	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587227	800.90	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587231	874.60	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587249	2,210.34	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587255	669.86	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587256	7,401.75	PayPacket Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587259	699.98	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587260	513.84	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587263	847.46	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587268	6,316.28	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587270	2,874.98	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587273	508.04	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587281	1,255.29	D D PAYROLL SERVICES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587284	844.69	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587285	607.55	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587291	1,440.76	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587293	1,624.99	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587294	1,112.77	DAVID HOWARD LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587295	883.71	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587299	832.59	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42389	3587306 -	1,584.13	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Home Care (Short Term)	42389	3587696	975.62	MIHOMECARE LIMITED
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	42389	3585980	1,533.65	Loughton Care Centre
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	42389	3586092 -	548.92	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	42389	3586095 -	694.45	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	42389	3587595 -	559.32	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42389	3585983	53,453.38	The Camden Society
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42389	3586039	26,656.37	MENCAP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3578878	1,100.00	PERSON CENTRED CARE HOMES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3585957	2,772.00	HOFFMANN FOUNDATION FOR AUTISM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587637	584.36	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587638	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587639	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587640	2,173.73	Tower Project

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587641	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587642	1,533.64	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587643	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587644	2,114.71	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587645	2,173.73	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587646	1,533.64	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587647	1,000.20	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587648	866.84	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587650	2,173.73	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587651	2,173.73	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587652	1,533.64	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587653	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587654	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587655	1,533.64	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587656	1,533.64	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587658	2,173.73	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587659	2,173.73	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587660	2,173.73	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587661	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587662	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587664	2,173.73	Tower Project

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587665	2,507.23	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587666	1,533.64	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587667	1,333.60	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587668	1,333.60	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587669	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587670	1,323.14	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587671	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587672	1,134.12	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587674	2,173.73	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587675	1,533.64	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587676	1,085.14	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587677	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587678	1,085.14	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587679	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42389	3587680	2,173.73	Tower Project
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42389	3586061	717.60	MEARS CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42389	3586064	2,599.80	MEARS CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42389	3586065	2,599.80	MEARS CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42389	3586066	1,743.33	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42389	3586067	2,673.60	MEARS CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42389	3586068	1,743.33	MEARS CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42389	3587450	902.40	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42389	3587473	1,790.82	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	42389	3587519	888.32	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	42389	3587538	1,790.82	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	42389	3587583	888.32	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	42389	3587862	861.30	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42389	3587954	608.85	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3586917	1,822.65	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3586935	661.57	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3586967	1,054.73	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3586978	1,033.02	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587002	1,052.37	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587024	1,084.89	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587035	1,448.14	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587046	745.71	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587049	3,600.68	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587063	3,173.39	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587067	604.90	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587072	632.24	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587075	4,845.86	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587077	716.88	DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587084	1,081.08	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587086	778.65	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587089	3,109.92	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587100	2,199.19	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587109	1,289.17	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587114	4,039.29	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587129	1,812.00	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587134	3,782.22	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587135	1,806.53	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587148	936.45	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587149	2,863.21	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587151	2,692.86	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587158	1,218.91	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587161	842.86	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587162	842.86	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587165	1,854.18	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587166	1,048.60	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587167	1,558.75	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587185	608.34	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587211	925.51	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587218	2,453.03	D D PAYROLL SERVICES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587230	4,870.76	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587236	2,531.49	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587237	2,081.12	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587238	3,236.32	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587275	7,849.64	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587276	3,387.90	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587288	2,890.31	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587289	745.71	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587300	689.50	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587305	1,562.04	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42389	3587314 -	2,453.03	D D PAYROLL SERVICES
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	42389	3585958	9,821.73	PEMBROKE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Prevention & Support - Block	42389	3587304	33,202.09	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	42389	3586091	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	42389	3586094	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 - Day Care	42389	3587649	660.52	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3585984	1,240.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3585987	1,056.40	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3586009	1,289.13	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3586015	580.36	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3586024	673.58	Carewatch Newham Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3586051	516.38	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3586055	1,412.80	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3586056	1,078.08	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3586069	860.80	TRIANGLE COMMUNITY SERVICES
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3587354	1,239.75	SEVACARE UK LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3587406	1,616.75	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3587454	606.30	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	42389	3587466	535.80	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	42389	3587478	599.46	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	42389	3587480	521.80	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	42389	3587486	1,466.40	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	42389	3587492	789.88	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	42389	3587493	1,255.18	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	42389	3587499	691.04	LONDON COMMUNITY HOMECARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3587531	535.80	LONDON COMMUNITY HOMECARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3587543	610.04	LONDON COMMUNITY HOMECARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3587545	514.75	LONDON COMMUNITY HOMECARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3587551	1,508.70	LONDON COMMUNITY HOMECARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3587557	789.88	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	42389	3587558	1,226.98	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	42389	3587563	691.04	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	42389	3587598	828.45	REDSPOT HOMECARE (CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3587604	828.45	REDSPOT HOMECARE (CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3587699	617.13	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3587766	911.96	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	42389	3587828	1,664.32	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	42389	3587854	551.40	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	42389	3587863	638.55	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3587882	1,737.45	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3587927	697.95	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3587941	504.90	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3587952	809.33	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3587953	1,884.80	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42389	3587962	742.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Direct Payments	42389	3586748	1,381.68	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 - Direct Payments	42389	3586770	2,150.06	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 - Direct Payments	42389	3586800	6,177.00	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Direct Payments	42389	3586811	1,055.19	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 - Direct Payments	42389	3586823	2,010.82	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 - Direct Payments	42389	3586832	606.51	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 - Direct Payments	42389	3586839	949.46	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 - Direct Payments	42389	3586845	501.20	D D PAYROLL SERVICES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Direct Payments	42389	3586847	546.48	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 - Direct Payments	42389	3586863	702.17	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 - Direct Payments	42389	3586864	689.62	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 - Direct Payments	42389	3586883	762.33	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Direct Payments	42389	3586897	573.08	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 - Direct Payments	42389	3586902	1,106.93	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 - Direct Payments	42389	3586907	1,193.35	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Direct Payments	42389	3586922	1,053.57	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Direct Payments	42389	3586924	2,422.16	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 - Direct Payments	42389	3586926	656.93	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 - Direct Payments	42389	3586936	6,259.65	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Direct Payments	42389	3586937	838.80	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 - Direct Payments	42389	3586945	1,083.85	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Direct Payments	42389	3586957	826.67	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 - Direct Payments	42389	3586959	526.02	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 - Direct Payments	42389	3586961	925.10	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 - Direct Payments	42389	3586963	553.40	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 - Direct Payments	42389	3586970	906.83	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 - Direct Payments	42389	3586971	2,189.33	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 - Direct Payments	42389	3586985	515.04	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 - Direct Payments	42389	3586997	12,308.72	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 - Direct Payments	42389	3586999	1,096.16	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 - Direct Payments	42389	3587000	2,361.43	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Direct Payments	42389	3587003	1,065.34	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 - Direct Payments	42389	3587014	958.57	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 - Direct Payments	42389	3587016	2,367.56	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 - Direct Payments	42389	3587019	631.50	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 - Direct Payments	42389	3587023	1,076.65	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Direct Payments	42389	3587025	648.11	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Direct Payments	42389	3587028	1,245.09	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Direct Payments	42389	3587038	831.06	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Direct Payments	42389	3587042	904.92	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Direct Payments	42389	3587045	700.35	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 - Direct Payments	42389	3587051	726.12	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 - Direct Payments	42389	3587052	797.21	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 - Direct Payments	42389	3587058	1,078.51	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 - Direct Payments	42389	3587060	2,033.15	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 - Direct Payments	42389	3587061	3,396.44	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 - Direct Payments	42389	3587062	1,397.51	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 - Direct Payments	42389	3587066	1,209.92	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 - Direct Payments	42389	3587074	577.43	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Direct Payments	42389	3587103	686.60	D D PAYROLL SERVICES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Direct Payments	42389	3587113	3,973.58	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 - Direct Payments	42389	3587115	675.12	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 - Direct Payments	42389	3587117	568.52	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 - Direct Payments	42389	3587127	2,026.06	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 - Direct Payments	42389	3587140	1,093.59	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 - Direct Payments	42389	3587146	1,184.61	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 - Direct Payments	42389	3587152	7,322.29	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 - Direct Payments	42389	3587157	583.31	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 - Direct Payments	42389	3587168	1,754.83	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 - Direct Payments	42389	3587175	816.76	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 - Direct Payments	42389	3587189	866.11	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 - Direct Payments	42389	3587193	3,847.06	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Direct Payments	42389	3587201	908.82	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Direct Payments	42389	3587202	1,366.19	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 - Direct Payments	42389	3587215	2,628.64	Redacted Section 40 FOI Act
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Direct Payments	42389	3587228	1,283.37	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 - Direct Payments	42389	3587229	777.61	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 - Direct Payments	42389	3587232	509.20	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 - Direct Payments	42389	3587233	524.20	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 - Direct Payments	42389	3587243	771.48	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 - Direct Payments	42389	3587246	2,708.31	D D PAYROLL SERVICES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Direct Payments	42389	3587251	2,816.94	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 - Direct Payments	42389	3587274	1,318.09	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 - Direct Payments	42389	3587278	575.82	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 - Direct Payments	42389	3587283	763.65	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42389	3587313	6,857.14	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42389	3585988	573.20	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42389	3586005	601.31	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42389	3587440	812.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42389	3587792	870.60	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	42389	3587873	564.30	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Direct Payments	42389	3586878	620.77	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Direct Payments	42389	3586969	694.30	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Direct Payments	42389	3587054	665.38	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Direct Payments	42389	3587264	520.92	PayPacket Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Direct Payments	42389	3587298	590.69	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Carers	Social Care - TLC ST Flexible Short Breaks	42389	3586087	6,697.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Carers	Social Care - TLC ST Flexible Short Breaks	42389	3586088	6,697.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Carers	Social Care - TLC ST Flexible Short Breaks	42389	3586089	6,697.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Carers	Social Care - TLC ST Flexible Short Breaks	42389	3586090	6,697.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Carers	Social Care - Black Women's Health & FS	42389	3588007	4,125.00	Black Women's Health & Family Support
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Adult Protection Team	Payments to Private Contractors - Other Contractors	42389	3585589	1,500.00	Kuttoos Ltd

Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	MH Commissioner	Social Care - Prevention & Support - Block	42389	3586093	10,908.71	Praxis Community Project
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Medical Requisites	42389	3581672	8,601.48	Arjohuntleigh UK Ltd
Adults Services	Adult Social Care	Service Strategy	Commissioning & Strategy M&A	Analysts Fees	42389	3580433	7,000.00	London Borough Of Newham
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	42389	3577777	12,500.00	Open Doors (Homerton University Hospital NHS FT)
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	42389	3578383	21,032.70	Homerton University Hospital Trust
Adults Services	No Service Specified	No Division Specified	Capital Works-Social Services	Building Works - Main Works	42389	3581600	573.73	Services
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	42389	3584086	20,000.00	RGE Services
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	42389	3584199	10,000.00	RGE Services
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	42391	3580734	1,250.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589408	842.94	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589414	513.19	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589462	1,960.80	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589464	1,140.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589468	851.20	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589469	813.20	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589473	684.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589474	676.40	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589476	661.20	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589477	653.60	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589484	554.92	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589485	547.20	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589541	2,429.70	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589545	1,401.75	APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589547	1,214.85	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589549	984.56	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589561	527.33	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589633	634.20	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589645	551.15	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589646	747.45	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589655	1,328.80	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589700	3,453.38	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	42391	3589701	529.64	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	42391	3589706	1,421.98	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	42391	3589711	609.44	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	42391	3589714	1,397.87	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589727	1,133.70	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589728	575.85	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589729	2,051.80	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42391	3589731	561.42	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Direct Payments	42391	3589457	1,114.23	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42391	3589435	3,621.00	SUTTON COURT ASSOCIATES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42391	3589407	806.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589437	646.40	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589442	713.60	TRIANGLE COMMUNITY SERVICES

		Older People (Aged 65 or over)						COMMUNITY CARE
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589465	1,079.20	CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589466	1,064.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589467	1,026.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589471	760.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589472		COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589475		COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589478		COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589479	623.20	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589481	608.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589482	608.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589486	516.80	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589542	2,362.95	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589543	1,548.60	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589544	1,415.10	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589546	1,228.20	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589548	1,188.15	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589550	907.80	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589551	881.10	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589552	827.70	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589553	667.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589554		APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589555	627.45	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589556	627.45	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589557	567.38	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589558	560.70	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589559	534.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42391	3589560	534.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42391	3589460	1,612.61	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	42391	3589435 -	1,521.00	SUTTON COURT ASSOCIATES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42391	3589470	767.60	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42391	3589480	623.20	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42391	3589483	592.80	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42391	3589487	509.20	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42391	3589539	535.37	MIHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42391	3589540	538.92	MIHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42391	3589562	500.63	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42391	3589652	770.10	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42391	3589692	740.02	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	42391	3589709	565.90	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	42391	3589715	585.42	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42391	3589736	854.26	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42391	3589463	1,276.80	COMMUNITY CARE CONSORTIUM

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42394	3590443	89,877.96	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42394	3590443	4,574.22	CIRCLE SUPPORT CONSORTIUM
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	42394	3578619	3,542.85	BAXTER HOUSE SUPPORTED LIVING PROJECT
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	42394	3579156	5,678.00	Church House
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42394	3590443	8,834.67	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42394	3590443	2,407.06	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	42396	3591653	27,245.44	Creative Support
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	42396	3591654	27,245.44	Creative Support
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	42396	3591655	27,245.44	Creative Support
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	42396	3591656	27,245.44	Creative Support
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	42396	3591657	1,379.22	Creative Support
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3578846 -	952.60	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3584739 -	3,289.71	SUMMERDALE COURT CARE CENTRE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591142	3,821.86	PARK VIEW CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591164	5,039.67	Loughton Care Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591329	2,198.83	SWISS COTTAGE - Roseberry Care Centres
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591382	2,327.57	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	42396	3591413	2,188.20	Bennetts Castlle Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591415	1,628.87	Bennetts Castlle Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591417	2,188.20	Bennetts Castlle Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591464	3,723.37	HAVERING COURT NURSING HOME

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591468	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591471	5,335.10	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591472	2,535.93	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591474	2,202.82	DERHAM HOUSE
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591476	2,535.93	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591478	2,535.93	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591482	2,414.90	LIFE STYLE CARE (2011) PLC
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591483	2,535.93	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591498	2,535.93	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591500	2,492.36	BARCHESTER HEALTHCARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591501	2,419.55	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591502	2,915.55	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591503	2,332.00	SUMMERDALE COURT CARE CENTRE
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591505	2,192.19	TREES PARK (EAST HAM) LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591506	2,535.93	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591511	7,169.86	BUPA CARE HOMES
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591520	2,419.55	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591522	2,535.93	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591524	2,535.93	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591527	2,604.00	HORNCHURCH VCT LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591528	2,419.55	SANCTUARY CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591530	2,419.55	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591531	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591538	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591540	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591544	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591545	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591559	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591588	2,652.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591597	2,776.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591601	2,652.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591603	2,776.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591604	2,205.43	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	42396	3591605	2,652.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591607	2,201.89	SUMMERDALE COURT CARE CENTRE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591608	2,652.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591611	2,652.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591612	2,776.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591613	2,776.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591614	2,776.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591617	2,776.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591621	2,776.23	SANCTUARY CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591623	2,652.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591628	2,776.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591636	2,302.86	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	42396	3591643	7,800.00	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42396	3591649	59,468.26	H-C ONE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591119	3,488.83	DEARY-ST IVES LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591141	3,321.43	PARK VIEW CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591141 -	1,100.37	PARK VIEW CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591367	2,856.43	QUANTUM CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591369	1,975.13	North Park Care Home (Barchester Healthcare)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591369 -	568.18	North Park Care Home (Barchester Healthcare)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591370 -	549.86	North Park Care Home (Barchester Healthcare)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591370	1,911.43	North Park Care Home (Barchester Healthcare)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591414	2,803.76	Bennetts Castlle Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591414 -	559.33	Bennetts Castlle Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591452	2,480.00	EBURY COURT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591453	1,982.98	ATTWOODS MANOR RETIREMENT HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591454 -	568.27	THE ISLAND 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	42396	3591454	2,712.37	THE ISLAND 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	42396	3591455	2,645.10	R&G SPARKES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591455 -	559.33	R&G SPARKES LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591456	4,018.88	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591457	2,017.08	ROYAL ALFRED SEAFARERS SOCIETY
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591457 -	559.33	ROYAL ALFRED SEAFARERS SOCIETY
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591458	2,375.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591459	1,690.92	CEDAR LODGE CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591459 -	559.33	CEDAR LODGE CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591460	2,424.11	CARE FIRST CARE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591462	1,408.66	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591463	2,907.36	THE LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591463 -	559.33	THE LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591466	2,172.79	RUNWOOD HOMES PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591467	1,716.69	MEAVY VIEW
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591469	2,316.50	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591470	2,435.71	QUEENSCOURT NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591470 -	959.05	QUEENSCOURT NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591473	2,435.71	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	42396	3591475	2,475.48	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591477	2,480.00	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	42396	3591479	2,420.44	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591479 -	886.11	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591480	2,435.71	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	42396	3591481	2,676.89	ROBERTA HOUSE & ELIZABETH HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591481 -	1,490.70	ROBERTA HOUSE & ELIZABETH HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591484	3,356.46	ST MUNGO ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591485	2,847.04	HOMELANDS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591486	2,420.44	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591487	2,945.00	GLENSIDE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591487 -	629.88	GLENSIDE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591488	2,108.44	NIGHTINGALE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591488 -	559.33	NIGHTINGALE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591489	2,450.99	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591490	2,074.65	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591491	2,236.43	SUMMERDALE COURT CARE CENTRE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591492	2,074.65	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591493	2,375.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591494	2,435.71	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	42396	3591495	2,435.71	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	42396	3591496	2,475.48	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591497	2,420.44	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591497 -	559.33	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591499	1,277.81	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591504	2,480.00	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	42396	3591508	4,703.81	Redacted Section 40 FOI Act
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591508 -	564.38	Redacted Section 40 FOI Act
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591509	2,769.58	HANNAH LEVY HOUSE TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591509 -	579.88	HANNAH LEVY HOUSE TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591512	2,480.00	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	42396	3591513	2,074.65	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591514	2,420.44	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591514 -	559.33	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591515	2,321.77	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 - Residential Care	42396	3591515 -	559.33	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 - Residential Care	42396	3591516	2,106.80	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591516 -	939.30	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591517	2,074.65	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591517 -	809.28	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591518	2,074.65	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591519	2,420.44	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591519 -	1,766.87	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591521 -	757.60	SUMMERDALE COURT CARE CENTRE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591521	2,236.43	SUMMERDALE COURT CARE CENTRE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591523	2,475.48	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591525	2,258.57	RUNWOOD HOMES PLC

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591526	2,420.44	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591529	2,480.00	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	42396	3591532	4,058.83	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591533	2,878.57	LITTLEDENE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591533 -	559.33	LITTLEDENE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591534	2,435.71	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	42396	3591535	2,420.44	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591536	2,370.61	CARE FIRST CARE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591537	2,878.57	LITTLEDENE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591539	2,435.71	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	42396	3591541	2,413.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591542	2,480.00	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	42396	3591543	3,764.29	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591543 -	573.10	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591546	2,413.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591547	2,413.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591548	2,450.99	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591549	2,375.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591550	2,450.99	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591551	2,413.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591552	2,413.57	EXCELCARE HOLDING PLC

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591553	2,413.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591554	2,450.99	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591555	2,362.42	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591556	2,450.99	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591557	2,657.14	CAREBASE (DAGENHAM) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591558	2,375.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591560	2,413.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591561	2,480.00	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	42396	3591562	2,435.71	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	42396	3591563	2,435.71	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	42396	3591564	2,480.00	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	42396	3591565	2,480.00	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	42396	3591566	2,480.00	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	42396	3591567	2,480.00	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	42396	3591568	2,480.00	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	42396	3591569	2,435.71	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	42396	3591570	2,480.00	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	42396	3591571	2,480.00	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	42396	3591572	2,435.71	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	42396	3591573	2,435.71	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	42396	3591574	2,435.71	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	42396	3591575	2,435.71	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	42396	3591576	2,435.71	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	42396	3591577	2,435.71	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	42396	3591578	2,435.71	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	42396	3591579	2,435.71	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	42396	3591580	2,435.71	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	42396	3591581	2,435.71	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	42396	3591582	2,435.71	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	42396	3591583	2,435.71	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	42396	3591584	2,435.71	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	42396	3591585	2,435.71	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	42396	3591586	2,435.71	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	42396	3591587 -	845.99	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591589	2,236.43	SUMMERDALE COURT CARE CENTRE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591590	2,145.86	BUPA CARE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591590 -	1,096.96	BUPA CARE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591591	2,413.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591592	2,703.64	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591592 -	566.28	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591593	2,480.00	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	42396	3591594	2,074.65	ANCHOR TRUST HOMES ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591595	2,420.44	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591596	2,081.43	CARE FIRST CARE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591596 -	820.70	CARE FIRST CARE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591598	2,413.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591599	2,422.43	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591600	2,435.71	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	42396	3591602	2,480.00	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	42396	3591606 -	546.43	THE LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591609	2,022.75	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591610	2,413.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591616	2,480.00	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	42396	3591618	2,435.71	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	42396	3591619	2,457.95	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591619 -	521.64	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591620	2,457.95	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591620 -	559.33	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591622	2,469.02	HASSINGHAM HOUSE NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591624	801.43	SUMMERDALE COURT CARE CENTRE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591625	2,524.29	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591626	2,413.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591627	2,435.71	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	42396	3591629	2,755.32	THE CEDARS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591630	8,555.60	High View Care Services
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591631	2,480.00	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	42396	3591632	2,145.86	BUPA CARE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591633	2,435.71	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	42396	3591634	2,435.71	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	42396	3591635	1,898.75	RUNWOOD HOMES PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591637	2,480.00	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	42396	3591638	2,435.71	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	42396	3591639	2,480.00	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	42396	3591640	2,435.71	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	42396	3591641	2,524.29	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3591642	4,102.18	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592175	3,354.64	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	42396	3592175 -	942.67	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	42396	3592178	2,214.04	CARE UK COMMUNITY PARTNERSHIPS LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592180 -	2,112.86	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592180	523.24	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592207	3,100.00	Methodist Homes
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592210	2,460.08	ETON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592210 -	706.45	ETON HOUSE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592340	2,480.00	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592341	2,480.00	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592344 -	559.33	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592344	2,258.57	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592345	2,258.57	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592346	2,480.00	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592346 -	663.62	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592347	2,480.00	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592349	2,258.57	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592350	2,480.00	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592351	2,258.57	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592352	2,258.57	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592353	2,258.57	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592355	2,258.57	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592356	2,480.00	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592357	2,258.57	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592358	2,480.00	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592387	2,342.71	Methodist Homes
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592409	3,800.91	HEALTH & HOME LTD (ALEXANDER HOUSE)
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42396	3592410	3,927.61	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	42396	3592421	1,925.10	Strathmore Care

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	42396	3592097	668.07	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	42396	3592099	1,086.78	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	42396	3592104	513.90	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	42396	3592113	501.27	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	42396	3592115	513.90	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	42396	3592126	863.51	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	42396	3592133	813.82	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	42396	3592138	513.90	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	42396	3592145	606.56	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	42396	3592150	513.90	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	42396	3592151	668.07	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	42396	3592161	513.90	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	42396	3592164	959.57	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	42396	3592167	513.90	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	42396	3592169	556.87	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3567083	518.00	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	42396	3567085	602.00	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	42396	3567103	595.00	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	42396	3570826	980.00	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	42396	3570831	518.00	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	42396	3570836	966.00	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	42396	3570837	1,043.00	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	42396	3570838	1,106.00	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	42396	3570839	1,134.00	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	42396	3570840	952.00	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	42396	3570841	1,197.00	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	42396	3570842	2,198.00	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	42396	3591121	2,009.30	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591123	1,945.40	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591124	1,995.10	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591125	2,055.45	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591127	1,952.50	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591128	1,888.60	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591129	1,995.10	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591130	1,966.70	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591185	696.75	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591189	562.00	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591215	678.75	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591221	555.53	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591262	1,117.88	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591274	902.86	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591278	594.78	Carewatch Newham Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591286	1,003.10	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591289	601.86	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591293	544.74	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591295	544.54	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591306	967.36	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591313	4,284.00	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591322	714.00	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591330	518.70	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	42396	3591341	627.90	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	42396	3591343	764.40	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	42396	3591345	518.85	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	42396	3591348	791.72	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	42396	3591350	612.72	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	42396	3591352	764.40	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	42396	3591354	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	42396	3591356	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	42396	3591879	594.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591888	507.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591889	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	42396	3591892	1,094.75	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591905	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	42396	3591907	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	42396	3591909	540.13	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591910	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	42396	3591923	780.60	SEVACARE UK LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591929	1,015.00	SEVACARE UK LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591936	572.75	SEVACARE UK LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591945	514.75	SEVACARE UK LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591950	884.50	SEVACARE UK LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591955	710.50	SEVACARE UK LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591967	522.00	SEVACARE UK LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591976	1,508.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591984	543.75	SEVACARE UK LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591990	529.25	SEVACARE UK LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591996	565.50	SEVACARE UK LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3591997	572.75	SEVACARE UK LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592001	528.75	Oasis Care & Training Agency
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592012	697.95	Oasis Care & Training Agency
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592014	683.85	Oasis Care & Training Agency
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592016	835.43	Oasis Care & Training Agency
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592041		LONDON COMMUNITY HOMECARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592047		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	42396	3592048	965.92	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	42396	3592050	1,142.24	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	42396	3592051	1,029.58	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	42396	3592055	2,079.75	LONDON COMMUNITY HOMECARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592055	937.65	LONDON COMMUNITY HOMECARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592060	691.00	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	42396	3592061	571.20	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	42396	3592084	2,037.70	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592212	538.84	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592215	502.52	MIHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592238	561.70	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592267	886.94	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592291	554.32	MIHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592298	635.60	MIHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592299	1,086.54	MIHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592300	1,138.06	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592302	1,072.88	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592306	1,034.60	MIHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592309	517.30	MIHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592330	554.32	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592335	539.54	MIHOMECARE LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592342	2,320.00	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592343	2,480.00	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592379	1,624.00	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592381	842.00	CIRCLE SUPPORT CONSORTIUM
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592430	906.00	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592441		CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592442	951.30	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592450	528.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592451	1,691.20	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592452	551.15	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592465	528.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592474	536.05	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592476	513.40	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592478	513.40	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592487	676.17	POSITIVE CARE LINK
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592490	566.85	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	42396	3592493	1,044.55	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	42396	3592494	1,019.60	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	42396	3592496	1,005.34	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	42396	3592497	1,005.34	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	42396	3592499	1,014.16	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	42396	3592503	659.09	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592507	1,743.96	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592511	838.15	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592517	581.41	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592529	1,129.42	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592530	661.38	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592532	1,870.61	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592537	611.41	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592540	596.56	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592544	642.96	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592552	646.39	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592556	1,495.24	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592558	601.98	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592563	1,133.70	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592580	612.97	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592582	1,261.93	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592583	532.44	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592584	978.08	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592589	522.31	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592605	566.42	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42396	3592613	616.00	Soma Healthcare Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care - Block	42396	3591649	81,187.41	H-C ONE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Home Care (Short Term)	42396	3591970	652.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Home Care (Short Term)	42396	3592262	968.23	MiHOMECARE LIMITED
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	42396	3587309 -	6,775.18	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Client Contributions for Social Care - Nursing Care	42396	3591329 -	559.33	SWISS COTTAGE - Roseberry Care Centres
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Client Contributions for Social Care - Nursing Care	42396	3591382 -	687.01	LIFE STYLE CARE (2011) PLC
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Client Contributions for Social Care - Nursing Care	42396	3591471 -	758.48	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Client Contributions for Social Care - Nursing Care	42396	3591476 -	528.02	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Client Contributions for Social Care - Nursing Care	42396	3591482 -	655.25	LIFE STYLE CARE (2011) PLC
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Client Contributions for Social Care - Nursing Care	42396	3591500 -	783.86	BARCHESTER HEALTHCARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Client Contributions for Social Care - Nursing Care	42396	3591501 -	914.72	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Client Contributions for Social Care - Nursing Care	42396	3591505 -	559.33	TREES PARK (EAST HAM) LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Client Contributions for Social Care - Nursing Care	42396	3591506 -	1,117.73	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Client Contributions for Social Care - Nursing Care	42396	3591520 -	1,083.36	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Client Contributions for Social Care - Nursing Care	42396	3591522 -	559.33	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Client Contributions for Social Care - Nursing Care	42396	3591527 -	896.79	HORNCHURCH VCT LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Client Contributions for Social Care - Nursing Care	42396	3591528 -	559.33	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Client Contributions for Social Care - Nursing Care	42396	3591531 -	611.81	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Client Contributions for Social Care - Nursing Care	42396	3591538 -	556.01	SANCTUARY CARE LTD
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	42396	3591540 -	1,093.90	SANCTUARY CARE LTD
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	42396	3591559 -	846.79	SANCTUARY CARE LTD

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	42396	3591601 -	559.33	SANCTUARY CARE LTD
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	42396	3591605 -	564.42	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591231	8,192.86	Care Management Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591357	10,004.14	Care Management Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591749	2,259.94	OAKDOWN HOUSE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591750	9,078.57	Danshell Group
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591753	3,026.00	THE GARWOOD FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591754	4,650.31	CLACTON FAMILY TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591756	6,577.31	CLACTON FAMILY TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591757	4,731.57	THE SONS OF DIVINE PROVIDENCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591759	3,654.86	STALLCOMBE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591763	8,836.33	BROOKDALE HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591764	7,527.07	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591765	2,348.95	KENT AUTISTIC TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591766	5,550.90	PERSON CENTRED CARE HOMES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591767	9,994.98	AITCH CARE HOMES LONDON LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591768	5,743.15	THROWLEIGH LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591769	6,014.53	ASHGATE HOUSE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591770	7,021.99	DIMENSIONS (UK) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591771	6,051.20	ASHKING HOUSE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591772	2,380.62	FAMILY CARE HOMES LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591773	3,765.39	BEECH LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591774	5,867.19	BEECHWOOD RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591775	2,657.45	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591776	6,955.03	M POWER LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591777	5,288.51	Redacted Section 40 FOI Act
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591778	5,565.92	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591779	11,123.51	MENCAP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591780	8,525.40	MENCAP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591781	2,263.93	RESIDENTIAL COMMUNITY CARE SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591782	7,085.71	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591783	5,978.57	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591784	5,602.14	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591785	5,314.29	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591786	5,526.72	BEECHWOOD RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591787	6,833.82	WORTLEY LODGE RESDIENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591788	7,188.24	Vani Ltd ( trading under SAIVAN CARE Services Ltd)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591789	8,549.36	Vani Ltd ( trading under SAIVAN CARE Services Ltd)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591790	4,627.41	Vani Ltd ( trading under SAIVAN CARE Services Ltd)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591791	7,440.00	Scope
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591793	8,945.71	BROOKDALE HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591794	3,908.21	NAS Services Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591795	9,577.27	AITCH CARE HOMES LONDON LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591796	7,907.17	GROVE CARE PARTNERSHIP LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591797	8,671.14	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591798	3,865.08	FUTURE LIFE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591801	2,643.59	FREEWAYS TRUST LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591802	6,540.07	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591803	5,867.86	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591804	6,217.32	ASHDENE HOUSE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591805	8,944.21	AITCH CARE HOMES LONDON LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591806	5,505.16	Partnerships in Care
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591807	7,021.99	DIMENSIONS (UK) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591808	2,657.45	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591809	6,644.32	NEXUS Programme Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591811	6,310.71	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591812	9,300.00	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591813	3,398.93	ROSEACRE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591813 -	559.33	ROSEACRE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591814	2,875.34	GROVE VILLA CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591815	1,966.33	HEREWARD CARE SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591816	4,489.11	Redacted Section 40 FOI Act
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591817	3,545.34	SOLOR CARE GROUP LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591818	3,669.16	TIMALA HEALTH CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591819	2,183.24	FAMILY CARE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591820	6,916.32	Partnerships in Care
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591821	3,587.01	ELEANOR NURSING CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591823	7,168.53	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591825	5,775.74	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591826	8,722.07	SEQUENCE CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591828	7,262.86	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591829	3,985.71	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591830	4,025.57	Precious Homes LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591831	7,971.43	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591832	8,414.29	MAITLAND LODGE (Venus)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591833	10,185.71	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591834	6,784.57	Lotus Lodge (Venus)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591837	2,267.43	MENCAP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591838	13,285.71	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591839	8,274.79	SEQUENCE CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591840	1,638.57	ANGEL SUPPORT LIVING LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591843	8,857.14	CLANDON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591845	9,282.91	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591848	2,331.16	Goldcarehomes

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591850	5,314.29	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591851	7,528.57	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591852	7,085.71	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591853	10,185.71	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591855	4,034.43	OAKDOWN HOUSE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591856	6,642.86	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591857	8,830.57	MAITLAND LODGE (Venus)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591858	8,197.29	MAITLAND LODGE (Venus)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591859	15,534.06	PRIORS COURT FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591860	3,270.32	ANGEL SUPPORT LIVING LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3591871	4,495.00	The Pines
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3592023	10,050.64	Wallace Crescent
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3592086	31,350.60	Kent County Council
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3592183	4,247.80	NEXUS Programme Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3592184	6,584.09	NEXUS Programme Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42396	3592185	6,584.09	NEXUS Programme Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591063	1,488.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591064	1,251.75	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591065	1,116.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591066	1,043.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591067	1,692.00	VIBRANCE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591068	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	42396	3591070	744.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591071	1,364.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591072	1,364.00	VIBRANCE
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591073	682.00	VIBRANCE
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591074	3,384.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591075	4,875.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591076	992.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591077	3,384.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591078	1,551.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591079	2,397.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591080	3,243.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591081	3,243.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591082	3,243.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591083	3,384.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591084	3,384.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591085	3,384.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591086	1,906.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591087	1,883.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591088	1,488.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591089	961.00	VIBRANCE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591090	1,488.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591091	1,240.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591092	1,488.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591093	1,240.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591126	930.00	STALLCOMBE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591373	1,222.83	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591374	1,106.32	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591751	2,211.93	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591752	2,660.02	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591755	2,338.95	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591758	2,338.95	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591760	2,663.34	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591761	2,338.95	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591762	2,640.75	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591810	2,640.75	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591822	2,660.02	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591827	3,052.35	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591835	2,338.86	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591836	2,338.95	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591841	5,998.50	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591842	2,338.95	Tower Project

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591844	2,338.95	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591846	1,303.51	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591847	3,192.03	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591849	1,403.37	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591854	2,218.23	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3591861	2,660.02	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3592089	1,144.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3592092	2,196.13	NAS Services Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3592093	2,196.13	NAS Services Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42396	3592208	1,131.56	ROSELOCK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42396	3570843	1,841.00	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	42396	3591326	586.50	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42396	3591351	788.21	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	42396	3591355	750.64	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	42396	3591359	1,743.33	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42396	3592006	958.80	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42396	3592033	1,783.76	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	42396	3592075	888.32	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	42396	3592214	4,380.28	MIHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42396	3592226	768.56	MIHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42396	3592283	561.64	MIHOMECARE LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42396	3592419	826.19	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42396	3592501	858.42	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42396	3592561	632.54	Soma Healthcare Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Prevention & Support	42396	3591366	516.25	FIRST CALL CARE SERVICES LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42396	3565080 -	38,000.00	Excelcare (Home Care Division) LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42396	3567746	2,892.65	Excelcare (Home Care Division) LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42396	3586732	2,314.12	Excelcare (Home Care Division) LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Help to Live at Home	42396	3591365	11,253.93	FIRST CALL CARE SERVICES LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Help to Live at Home	42396	3591792	3,309.91	SELF UNLIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Help to Live at Home	42396	3591824	4,320.78	East Thames Group Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Help to Live at Home	42396	3591862	11,203.34	MENCAP
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Help to Live at Home	42396	3592386	1,879.44	Precious Homes LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	42396	3591749 -	561.32	OAKDOWN HOUSE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	42396	3591759 -	590.82	STALLCOMBE HOUSE
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	42396	3591764 -	559.33	Norwood Ravenswood Services LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	42396	3591768 -	559.33	THROWLEIGH LODGE
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	42396	3591769 -	559.33	ASHGATE HOUSE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	42396	3591771 -	538.03	ASHKING HOUSE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	42396	3591772 -	559.33	FAMILY CARE HOMES LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	42396	3591775 -	559.33	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	42396	3591778 -	524.34	CRAEGMOOR HEALTHCARE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	42396	3591783 -	1,226.52	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	42396	3591798 -	686.12	FUTURE LIFE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	42396	3591814 -	548.92	GROVE VILLA CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	42396	3591815 -	559.33	HEREWARD CARE SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	42396	3591817 -	559.33	SOLOR CARE GROUP LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	42396	3591818 -	559.33	TIMALA HEALTH CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	42396	3591819 -	508.18	FAMILY CARE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	42396	3591821 -	559.33	ELEANOR NURSING CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	42396	3591852 -	559.33	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	42396	3591431	4,182.17	HAVERING COURT NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	42396	3591432	2,780.04	BUPA CARE HOMES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	42396	3591432 -	559.33	BUPA CARE HOMES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	42396	3591433	4,387.16	LEONARD CHESHIRE FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	42396	3591433 -	559.33	LEONARD CHESHIRE FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	42396	3591434	2,915.55	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	42396	3591435	2,419.55	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	42396	3591441	3,577.40	BUPA CARE HOMES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591419	2,462.20	CAMBRIDGE NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591420	1,806.68	PARK HOMES (UK) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591421	4,613.64	ACTION ON HEARING LOSS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591422	4,660.23	ACTION ON HEARING LOSS

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591422 -	559.33	ACTION ON HEARING LOSS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591423	3,079.93	ASHTEAD HOUSE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591424	3,118.38	WEST LONDON MISSION SOCIAL WORK ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591425	3,367.22	MISSION CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591426	2,592.88	ROBERTA HOUSE & ELIZABETH HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591427	2,630.70	ROBERTA HOUSE & ELIZABETH HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591428	3,553.84	ROBERTA HOUSE & ELIZABETH HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591429	2,780.26	ROBERTA HOUSE & ELIZABETH HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591430	2,590.05	ROBERTA HOUSE & ELIZABETH HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591436	4,250.19	ABLE SUPPORTED HOUSING
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591437	7,502.27	ASHTEAD HOUSE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591437 -	3,459.35	ASHTEAD HOUSE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591438	2,413.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591439	6,837.67	The Shelley Park Neuro-Care Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591443	2,842.70	THE ISLAND RESIDENTIAL HOME LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591445 -	601.31	MISSION CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591446	2,530.62	HIGH MEADOW - TERRANCE HOUSE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591448 -	559.33	ROBERTA HOUSE & ELIZABETH HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591449	3,469.39	LEONARD CHESHIRE FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591450	4,412.54	LEONARD CHESHIRE FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591451	2,797.13	ST MUNGO ASSOCIATION

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3591652	14,289.54	High View Care Services
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3592411	5,888.61	HEALTH & HOME LTD (ALEXANDER HOUSE)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42396	3592412	6,084.90	HEALTH & HOME LTD (ALEXANDER HOUSE)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	42396	3592156	668.33	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42396	3570815	2,339.00	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	42396	3570816	679.00	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	42396	3591146	1,379.00	Active Assistance
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42396	3591210	3,233.23	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42396	3591263	981.68	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42396	3591283	1,178.76	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42396	3591298	673.58	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42396	3591906	1,265.13	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42396	3591956	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	42396	3591960	1,616.75	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42396	3592009	1,039.88	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	42396	3592011	754.35	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	42396	3592026	535.80	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	42396	3592038	599.46	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	42396	3592040	521.80	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	42396	3592046	1,579.20	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	42396	3592052	1,226.98	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	42396	3592057	691.04	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	42396	3592211	535.37	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42396	3592241	561.72	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42396	3592263	576.48	MIHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42396	3592448	996.60	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42396	3592500	1,663.20	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42396	3592506	669.95	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42396	3592546	1,784.22	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42396	3592574	736.78	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Prevention & Support	42396	3591228	2,214.29	Sign Health
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Help to Live at Home	42396	3591230	3,522.84	Sign Health
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Help to Live at Home	42396	3591510	2,420.44	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Nursing Care	42396	3592348	4,375.43	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Nursing Care	42396	3592354	2,419.55	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	42396	3591661	3,614.07	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591662	3,704.63	ROSENMANOR LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591663	4,159.89	LAROSA RESIDENTIAL CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591664	4,428.57	LEYTON HOUSE COMMUNITY CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591665	3,542.86	ASHLEY HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591665 -	568.14	ASHLEY HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591666	4,428.57	ROSENMANOR LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591667	4,030.00	APPROACH LODGE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591668	4,030.00	APPROACH LODGE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591669	3,680.05	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591670	4,030.00	APPROACH LODGE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591671	3,102.70	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591672	2,931.98	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591673	4,207.14	RIVERSIDE HOUSE PROJECT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591674	3,764.29	LEYTON HOUSE COMMUNITY CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591675	4,428.57	RIVERSIDE HOUSE PROJECT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591676	4,095.90	CHURCHILL HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591677	4,207.14	APPROACH LODGE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591678	3,382.06	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591679	4,627.41	Vani Ltd ( trading under SAIVAN CARE Services Ltd)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591680	3,713.80	CAMERON LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591681	4,073.13	BUPA CARE HOMES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591682	4,207.14	Partnerships in Care
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591683	3,111.12	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591683 -	559.33	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591684	3,832.97	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591685	2,736.41	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591686	3,764.29	LEYTON HOUSE COMMUNITY CARE

Adulta Carriaga	Adult Social Care	Older People (Aged 65 or over)	Montal Haalth Commissioning	Social Cara Booldontial Cara	42206	2501697	4 429 57	LEYTON HOUSE COMMUNITY
Adults Services	Addit Social Care	including Older Mental III Older People (Aged 65 or over)	Mental Health Commissioning	Social Care - Residential Care	42396	3591687	4,428.57	ROBERTA HOUSE & ELIZABETH
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591688	1,443.85	HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591689	4,256.26	CAMERON LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591690	2,528.27	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591691	3,259.34	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591691 -	1,097.40	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591692	3,449.99	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591692 -	1,097.93	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591693	3,614.07	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591694	3,259.34	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591695	4,207.14	THE JENNIFER HOME LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591697	4,207.14	KADIMA SUPPORT UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591698	4,207.14	KADIMA SUPPORT UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591699	4,207.14	KADIMA SUPPORT UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591700	4,919.30	KADIMA SUPPORT UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591701	2,125.71	QUEEN ANN HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591702	3,487.10	QUEEN ANN HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591703	3,764.29	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591704	2,012.96	AK SUPPORTED HOUSING LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591705	2,214.29	GROVE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591706	3,321.43	CARMEN LODGE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591707	4,340.00	THE GROVE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591708	3,801.93	CLANDON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591709	3,614.07	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591712	4,207.14	KADIMA SUPPORT UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591713	3,542.86	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591714	6,038.36	Sign Health
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591715	3,354.64	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591716	4,030.00	APPROACH LODGE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591717	3,764.29	THE JENNIFER HOME LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591718	4,207.14	THE GROVE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591719	2,214.29	GROVE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591720	3,542.86	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591721	3,542.86	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591722	3,764.29	KADIMA SUPPORT UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591723	3,764.29	KADIMA SUPPORT UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591724	3,321.43	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591725	2,989.29	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591726	2,989.29	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591727	2,767.86	THE JENNIFER HOME LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591728	3,764.29	KADIMA SUPPORT UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591729	3,542.86	CARMEN LODGE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591730	2,989.29	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591731	3,542.86	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591732	3,026.93	THE ISLAND RESIDENTIAL HOME LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591732 -	559.33	THE ISLAND RESIDENTIAL HOME LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591733	3,321.43	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591734	3,041.54	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591735	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591736 -	559.33	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591736	4,058.08	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591737	3,764.29	KADIMA SUPPORT UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591738	2,413.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591739	3,764.29	NEWNTON HOUSE RESIDENTIAL CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591740	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591741	3,720.00	THE GROVE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591742	3,520.71	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591743	4,030.00	APPROACH LODGE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591744	2,192.14	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591745	2,413.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591746	3,321.43	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591747	3,985.71	NEWNTON HOUSE RESIDENTIAL CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3591748	3,321.43	SHANTI HEALTHCARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42396	3592348 -	559.33	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	42396	3592636	3,321.43	Thanet Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	42396	3591721	540.00	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	42396	3592136	604.05	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	42396	3592144	770.85	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	42396	3592155	920.81	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	42396	3592173	663.86	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42396	3591279	501.70	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42396	3591349	897.34	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	42396	3591353	1,050.84	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	42396	3591994	812.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42396	3592512	601.98	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	42396	3591227	2,214.29	Sign Health
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	42396	3591372	1,750.00	OLD FRIEND HOTEL
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	42396	3591120	2,192.14	BAXTER HOUSE 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	42396	3591143	2,192.14	HAROLD LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	42396	3591229	3,522.84	Sign Health
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	42396	3591696	1,048.82	Providence Row Housing Association
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	42396	3591710	2,012.79	HAROLD LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	42396	3591711	1,328.57	HAROLD LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Carers	Social Care - Age Concern ST Flexible Respit	42396	3591863 -	6,966.26	AGE UK EAST LONDON

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Carers	Social Care - Age Concern ST Flexible Respit	42396	3591864	7,335.00	AGE UK EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Carers	Social Care - Age Concern ST Flexible Respit	42396	3591865	8,464.94	AGE UK EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Carers	Social Care - Bengali Women's Short Breaks	42396	3592637	4,800.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Carers	Social Care - Apasenth Short Breaks	42396	3592420	6,937.00	APASENTH
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Community Equipment Supplies - Aids and Appliances	42396	3590447	658.96	Laville Ltd t/a BRITANNIA PHARMACY
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Community Equipment Supplies - Aids and Appliances	42396	3590453	792.42	Perimart t/a BRITANNIA PHARMACY
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Community Equipment Supplies - Aids and Appliances	42396	3590457	1,892.22	Cubitt Town Pharmacy
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Community Equipment Supplies - Aids and Appliances	42396	3590484	647.35	D M B CHEMIST
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Community Equipment Supplies - Aids and Appliances	42396	3590485	1,014.60	FLORIDA PHARMACY
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Community Equipment Supplies - Aids and Appliances	42396	3590487	613.25	FLORIDA PHARMACY
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Community Equipment Supplies - Aids and Appliances	42396	3590488	766.99	D M B CHEMIST
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Community Equipment Supplies - Aids and Appliances	42396	3590489	1,170.93	Cubitt Town Pharmacy
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Community Equipment Supplies - Aids and Appliances	42396	3590492	540.33	Perimart t/a BRITANNIA PHARMACY
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Community Equipment Supplies - Aids and Appliances	42396	3590748	5,773.19	FELDY PHARMACY
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Community Equipment Supplies - Aids and Appliances	42396	3590755	1,972.17	SINCLAIR PHARMACY
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Community Equipment Supplies - Aids and Appliances	42396	3590756	1,208.15	SINCLAIR PHARMACY
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Community Equipment Supplies - Aids and Appliances	42396	3590759	1,358.85	ARMS CHEMIST
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Community Equipment Supplies - Aids and Appliances	42396	3590809	3,792.85	Jaypharm Chemist
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Community Equipment Supplies - Aids and Appliances	42396	3590837	616.43	MILDCARE LTD
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Community Equipment Supplies - Aids and Appliances	42396	3590868	2,265.04	SINCLAIR PHARMACY
Adults Services	Adult Social Care	Other Adult Services	Tower Hamlets Care Alarms	Panel & Conference Expenses - Conference - UK Based	42396	3588071	550.00	London Telecare
Adults Services	Public Health	Programmes	Public Health Team 1	Establishments	42396	3579986	479,321.17	Barts Health NHS Trust

Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	42396	3590277	1,671.89	WOMEN'S ENVIRONMENTAL NETWORK
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	42396	3570297	1,170.00	FOUNDATION
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	42396	3580466 -	1,284.00	FOUNDATION
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Voluntary Associations	42396	3506510	12,490.00	Positive East
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42398	3591234	3,321.43	Craven Park Nursing (GSG Nursing Homes Ltd)
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	42398	3594164	1,998.84	Grace Manor Care Limited
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3587714	3,882.44	ACTION ON HEARING LOSS
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3591465	1,923.86	ALTON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3591465 -	1,088.76	ALTON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3592083	2,502.36	ASTON GRANGE NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3592083 -	723.85	ASTON GRANGE NURSING HOME
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3592091	2,344.22	ABBELEIGH HOUSE
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3592174	2,049.19	BELMONT LODGE
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3592177	1,961.86	BLAIR HOUSE
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3592209	2,214.29	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3592209 -	569.96	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3592359	2,258.57	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3592359 -	559.33	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3592360	2,258.57	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3592361	2,480.00	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3592361 -	663.62	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3592362	2,480.00	SANCTUARY CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3592364	2,258.57	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3592365	2,480.00	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3592366	2,480.00	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3592367	2,258.57	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3592368	2,258.57	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3592369	2,258.57	SANCTUARY CARE LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3592371	2,258.57	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3592372	2,480.00	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3592373	2,258.57	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3592374	2,480.00	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3592388	3,764.29	CARE UK COMMUNITY PARTNERSHIPS LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3592388 -	559.33	CARE UK COMMUNITY PARTNERSHIPS LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3594128	1,589.86	Hillside Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3594129	1,589.86	Hillside Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3594135	4,811.30	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	42398	3594136	3,642.86	HEALTH & HOME LTD (ALEXANDER HOUSE)
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3594137	3,764.29	HEALTH & HOME LTD (ALEXANDER HOUSE)
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3594138	2,900.71	Leona Enterprises Ltd
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3594165	2,480.00	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3594166	3,179.71	Leona Enterprises Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3594253	2,272.08	Broadening Choices For Older People (Brookvale Care Home)

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3594253 -	559.33	Broadening Choices For Older People (Brookvale Care Home)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3594255	2,272.08	Broadening Choices For Older People (Brookvale Care Home)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	42398	3594255 -	559.33	Broadening Choices For Older People (Brookvale Care Home)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	42398	3592482	1,649.21	Norwood Ravenswood Services LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42398	3594126	659.75	SEVACARE UK LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42398	3594127	659.75	SEVACARE UK LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42398	3594130	659.75	SEVACARE UK LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42398	3594133	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	42398	3594134	659.75	SEVACARE UK LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42398	3594139	1,086.54	MiHOMECARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42398	3594140	1,193.49	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42398	3594142	602.38	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42398	3594144	1,670.14	MIHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42398	3594146	953.31	MiHOMECARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42398	3594147	569.07	MiHOMECARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42398	3594150	517.30	MiHOMECARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42398	3594169	1,495.20	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42398	3594172	1,254.90	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42398	3594174	1,214.85	APASENTH
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42398	3594176	934.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42398	3594188	527.33	APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	42398	3594269	1,597.12	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	42398	3594270	1,597.12	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	42398	3594272	1,597.12	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	42398	3594274	1,597.12	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	42398	3594276	1,597.12	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	42398	3594278	1,597.12	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	42398	3594281	1,597.12	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	42398	3594282	1,597.12	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	42398	3594283	1,610.61	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42398	3584991	5,250.03	Caretech Community Services Limited
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42398	3591362	8,746.43	London Care Partnership Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42398	3592384	6,185.96	THE REGARD PARTNERSHIP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42398	3592385	2,373.36	THE REGARD PARTNERSHIP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42398	3592486	7,971.43	ELEANOR NURSING CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42398	3594111	3,523.42	KENT AUTISTIC TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42398	3594112	3,395.91	RESIDENTIAL COMMUNITY CARE SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	42398	3594113	4,136.66	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3578594	1,980.00	HOFFMANN FOUNDATION FOR AUTISM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3578595	564.66	HOFFMANN FOUNDATION FOR AUTISM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3584693	1,185.00	YOUR CHOICE (BARNET) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591122	74,727.00	Look Ahead Care & Support Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591379	540.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591381	2,352.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591383	1,125.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591384	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591385	1,035.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591386	929.85	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591387	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591388	720.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591389	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591390	2,352.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591392	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591393	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591394	2,352.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591395	1,724.10	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591396	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591397	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591398	2,352.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591399	1,779.75	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591400	1,996.90	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591401	2,352.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591402	2,352.00	BANGLADESHI PARENTS & CARERS ASSOCIATION

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591403	2,352.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591404	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591405	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591406	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3591408	2,352.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	42398	3592483	2,215.44	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42398	3580629	1,199.64	Look Ahead Care & Support Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42398	3594105	717.60	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42398	3594106	1,721.19	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42398	3594107	2,614.56	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42398	3594167	2,362.95	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42398	3594168	1,548.60	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42398	3594170	1,415.10	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42398	3594171	1,281.60	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42398	3594173	1,228.20	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42398	3594175	1,188.15	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42398	3594177	847.73	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42398	3594178	834.38	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42398	3594179	714.23	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42398	3594180	667.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42398	3594181	647.48	APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42398	3594182	640.80	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42398	3594183	627.45	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42398	3594184	560.70	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42398	3594185	534.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	42398	3594186	534.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Prevention & Support	42398	3581887	1,279.20	Look Ahead Care & Support Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42398	3594115	620.27	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Direct Payments	42398	3594119	1,319.76	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	42398	3592485	4,192.97	THE BRITISH HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42398	3587716	2,382.57	MAGICARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42398	3591232	9,529.82	CHRISTCHURCH COURT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42398	3592480	5,885.57	THE NATIONAL SOCIETY FOR EPILEPSY
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	42398	3594121	15,714.29	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42398	3594153	4,705.44	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	42398	3594189	500.63	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Nursing Care	42398	3592363	4,375.43	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Nursing Care	42398	3592370	2,419.55	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Nursing Care	42398	3592484	3,958.52	THE BRITISH HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	42398	3592363 -	559.33	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	42398	3592377	2,820.11	AVANTE CARE & SUPPORT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	42398	3581888	600.00	CORE ARTS LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	42398	3581889	600.00	CORE ARTS LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	42398	3581890	600.00	CORE ARTS LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	42398	3581893	600.00	CORE ARTS LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	42398	3581894	840.00	CORE ARTS LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	42398	3591410	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	42398	3592087	540.00	PORTUGAL PRINTS
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	42398	3594078	600.00	CORE ARTS LTD
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42398	3591102	1,160.00	Northumbria Calvert Trust
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42398	3594271	613.19	SANCTUARY HOME CARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42398	3594273	1,204.99	SANCTUARY HOME CARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42398	3594275	1,187.16	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	42398	3594277	1,197.86	SANCTUARY HOME CARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42398	3594279	1,208.55	SANCTUARY HOME CARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	42398	3594280	1,204.99	SANCTUARY HOME CARE LIMITED
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	42398	3593976	763.50	SANCTUARY HOUSING ASSOCIATION
dults Services	No Service Specified	No Division Specified	Community Equipment Store	Community Equipment Supplies - Aids and Appliances	42398	3590442	767.35	BARKANTINE PHARMACY
dults Services	No Service Specified	No Division Specified	Community Equipment Store	Community Equipment Supplies - Aids and Appliances	42398	3590751	1,119.37	MEDICHEM PHARMACY T/A BRIGHT BRIDGE LTD
dults Services	No Service Specified	No Division Specified	Community Equipment Store	Community Equipment Supplies - Aids and Appliances	42398	3590836	2,778.98	MEDICHEM PHARMACY T/A BRIGHT BRIDGE LTD
dults Services	Adult Social Care	Other Adult Services	Integration Project	Agency Staff	42398	3590650	11,000.00	Barts Health NHS Trust
dults Services	Public Health	Miscellaneous Public Health Services	Public Health - Director	Room Hire	42398	3581704	725.00	Childhood
dults Services	Public Health	Miscellaneous Public Health Services	Public Health - Director	Room Hire	42398	3581730	925.00	Childhood
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	42398	3580088	923.90	SINCLAIR PHARMACY

Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	42398	3580100	511.29	D M B CHEMIST
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	42398	3580112	602.79	CHRISCHEM UK LTD
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	42398	3580114	790.20	BARKANTINE PHARMACY
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	42398	3580115	756.60	BARKANTINE PHARMACY
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	42398	3580116	1,071.30	Redacted Section 40 FOI Act
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	42398	3580117	739.52	Redacted Section 40 FOI Act
Services	Adult Social Care	Costs	Org Development L&D Training	Tuition Fees	42373	3569187	1,395.00	Brief
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	42373	3574221	33,333.33	Early Years Network Tower Hamlets
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	42373	3574255	20,740.74	Tower Hamlets Opportunity Group
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	42373	3574259	5,185.19	Toyhouse
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	42373	3574260	6,666.67	Toyhouse
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42373	3577315	3,850.00	IHS Corporation Ltd
Children's Services	Education Services	Early Years	Children Centre Central Team	SLA Services (Expenditure) - Service Level Agreements	42373	3576862	4,328.40	Little Londoners Mobile Creche LTD
Services	Education Services	Early Years	John Smith CC	Office Furniture/Equipment	42373	3552552	1,101.40	Wesco UK
Children's Services	Education Services	Early Years	Isle of Dogs. CC	Educational/Training Supplies - Curriculum Visits/Activities	42373	3570274	687.90	Wesco UK
Children's Services	Children's Social Care	Family Support Services	Family Support cluster	Training Expenses - Staff External Training (UK Based)	42373	3576883	515.25	Dandelion Time
Services	Education Services	Other Strategic Functions	CSF-Equal.Teacher Train Init.	to Schools	42373	3574238	1,000.00	University Of cumbria
Services	Education Services	Secondary Schools	Secondary Schools Development	to Schools	42373	3574398		Tower Hamlets College
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Childrens Act Section 23 - All Contact Expenses	42373	3574488	1,480.00	A. A. Agency Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - All Contact Expenses	42373	3574594		A. A. Agency Ltd
Services	Care	Children Looked After	S23 Fam Pl P&V-F/Care	Placement Fee	42373	3574160		Ethelbert Specialist Homes LTD
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42373	3566262		Transforming Lives Co
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42373	3566268	3,938.58	Transforming Lives Co
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42373	3574145	3,800.00	holibrook Care Services Ltd
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42373	3575813	1,057.14	Real Life

Services	Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Placement Fee	42373	3569111	11,082.30	Bridge Communities Ltd
Children's Services	Children's Social Care	Children Looked After	Care Matters	Third Party Payments - Voluntary Associations	42373	3572706	7,500.00	CFAB Children & Families Across Borders
Children's Services	Children's Social Care	Children Looked After	Children in Public Care Team	Panel & Conference Expenses - Conference - UK Based	42373	3576877	1,120.00	CAPITA BUSINESS SERVICES LTD
Services	Care	Children Looked After	Children in Public Care Team	Arts & Crafts	42373	3574449	1,180.00	Central Foundation Girls School
Services	Care	Children Looked After	Virtual School PPG	to Schools	42373	3566639	1,400.00	Manor Junior School
Services	Care	Children Looked After	Virtual School PPG	to Schools	42373	3574520	652.00	West Leigh Infant School
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Assistance - Supp Accom/Hous Rents	42373	3565719	1,318.22	Light Touch Accomodation Ltd
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Assistance - Supp Accom/Hous Rents	42373	3577250	1,815.71	Newhaven 16 Plus
Services	Education Services	Other Strategic Functions	Childrens Services Finance	Meeting Expenses	42373	3577786	862.50	De Vere Venues Ltd
Services	No Service Specified	No Division Specified	Contract Services M & A	Meeting Expenses	42373	3574528	1,000.00	De Vere Venues Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3565638	1,104.88	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3565769	1,061.61	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3565787	1,030.86	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3565831	759.89	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3565873	582.94	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3565876	999.99	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3565878	1,309.84	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3565884	692.45	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3565908	1,325.03	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3565910	541.46	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3565914	739.19	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3565925	580.12	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3565930	614.64	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3566279	1,235.15	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3566368	583.69	William White Meats Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3566374	682.92	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3566386	1,100.42	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3569440	839.55	William White Meats Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3569442	657.58	William White Meats Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3569449	1,001.75	William White Meats Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3569659	1,426.78	William White Meats Ltd

Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3570552	541.33	William White Meats Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3570555	608.26	William White Meats Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3570595	908.96	William White Meats Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3570599	604.28	William White Meats Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3570601	618.00	William White Meats Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3571953	680.90	William White Meats Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3572475	790.85	William White Meats Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3572493	1,348.60	William White Meats Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3572502	589.21	William White Meats Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3572516	567.17	William White Meats Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42373	3572890	728.40	William White Meats Ltd
Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	42373	3565639	596.88	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	42373	3577720	1,320.12	Raj Foods LTD
Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	42373	3577741	1,923.79	Raj Foods LTD
Services	No Service Specified	No Division Specified	Humanities Library	Books - General Purchases	42373	3570201	509.99	Sapere
Services	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42373	3572527	608.12	ACCOUNT
Services	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42373	3572528	700.89	D D PAYROLL SERVICES
Services	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42373	3572530	690.89	ACCOUNT
Services	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42373	3572537	690.86	ACCOUNT
ervices	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42373	3572538	1,381.78	ACCOUNT
Services	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42373	3572543	674.56	ACCOUNT
Services	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42373	3572545	929.40	ACCOUNT
ervices	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42373	3572552	14,516.96	ACCOUNT
Services	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42373	3572558	704.58	ACCOUNT
Services	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42373	3572563	898.42	ACCOUNT
Services	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42373	3572569	899.46	Redacted Section 40 FOI Act
Services	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42373	3572570	929.45	ACCOUNT
Services	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42373	3572573	9,520.96	ACCOUNT
Services	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42373	3572582	7,645.45	ACCOUNT
Services	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42373	3572584	548.40	ACCOUNT
Services	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42373	3572588	899.46	D D PAYROLL SERVICES
Services	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42373	3572590	929.40	ACCOUNT
Services	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42373	3572601	3,180.71	ACCOUNT

Services	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42373	3572602	794.56	ACCOUNT
Services	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42373	3572604	949.81	ACCOUNT
Services	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42373	3572605	863.57	ACCOUNT
Services	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42373	3572606	1,349.12	ACCOUNT
Services	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42373	3572608	674.60	ACCOUNT
Children's Services	Children in Public Care Team	Children in Public Care Team	Educational Visits Prem.	Educational Visits Prem.	42374	Payment Card	834.75	tfl visitor shop
Children's Services	Children in Public Care Team	Children in Public Care Team	Educational Visits Prem.	Educational Visits Prem.	42375	Payment Card	870.00	tickets
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Responsive - Repair & Maintenance	42375	3563291	930.00	Cunnington Clark Ltd
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42375	3578465	1,900.95	SCHOOL
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42375	3574619	1,260.00	Mile End Car Hire Limited
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42375	3574631	2,100.00	Mile End Car Hire Limited
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42375	3574643	570.00	Mile End Car Hire Limited
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42375	3574648	786.00	Mile End Car Hire Limited
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42375	3574651	812.00	Mile End Car Hire Limited
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42375	3574656	1,170.00	Mile End Car Hire Limited
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42375	3574662	1,560.00	Mile End Car Hire Limited
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42375	3574668	2,175.00	Mile End Car Hire Limited
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42375	3574673	2,175.00	Mile End Car Hire Limited
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42375	3574675	2,175.00	Mile End Car Hire Limited
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42375	3575668	5,775.00	Mile End Car Hire Limited
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42375	3575669	1,200.00	Mile End Car Hire Limited
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42375	3577959	5,316.00	Sam's Cars
Children's Services	Education Services	Services to Young People and Other Community Learners	Further and Higher Education	Minor Awards - Grant	42375	3575707	1,000.00	Tower Hamlets College
Children's Services	Education Services	Services to Young People and Other Community Learners	Further and Higher Education	Minor Awards - Grant	42375	3577330	1,000.00	Stephen Maynard & Associates
Children's Services	Education Services	Services to Young People and Other Community Learners	Further and Higher Education	Minor Awards - Grant	42375	3577331	1,000.00	Stephen Maynard & Associates
Children's Services	Education Services	Services to Young People and Other Community Learners	Further and Higher Education	Minor Awards - Grant	42375	3577332	1,000.00	Stephen Maynard & Associates
Children's Services	Education Services	Services to Young People and Other Community Learners	Further and Higher Education	Minor Awards - Grant	42375	3577333	1,000.00	Stephen Maynard & Associates
Children's Services	Education Services	Services to Young People and Other Community Learners	Further and Higher Education	Minor Awards - Grant	42375	3577832	1,804.00	Kings College London

Children's Services	Education Services	Services to Young People and Other Community Learners	Further and Higher Education	Minor Awards - Grant	42375	3578460	953.00	TEFL Lab
Services	Education Services	Other Strategic Functions	Alternative Provision	to Schools	42375	3574295	3,000.00	Bethnal Green Academy
Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Of Fees	42375	3569874	7,641.00	Chigwell School
Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Of Fees	42375	3572754	4,410.00	Company Ltd
Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Of Fees	42375	3572755	4,410.00	Company Ltd
Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Of Fees	42375	3572844	10,553.00	Company Ltd
Services	Education Services	Other Strategic Functions	Special Education Needs DSG	to Schools	42375	3572846	9,870.00	Company Ltd
Services	Education Services	Other Strategic Functions	Special Education Needs DSG	to Schools	42375	3574525	9,464.00	Riverston School LTD
Services	Education Services	Other Strategic Functions	Special Education Needs DSG	to Schools	42375	3575845	34,003.15	Cambian Asperger Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Payments to Private Contractors - Private Contractor	42375	3574575	7,983.00	SEN Support Services Ltd
Children's Services	Children's Social Care	Family Support Services	Tackling Troubled Families	Services - Professional Fees - Partnership Arrangement	42375	3577581	2,875.53	Kineara Ltd
Children's Services	Children's Social Care	Family Support Services	Tackling Troubled Families	Services - Professional Fees - Partnership Arrangement	42375	3577582	680.95	Kineara Ltd
Children's Services	Children's Social Care	Family Support Services	Tackling Troubled Families	Services - Professional Fees - Partnership Arrangement	42375	3577583	2,686.53	Kineara Ltd
Children's Services	Children's Social Care	Family Support Services	Tackling Troubled Families	Services - Professional Fees - Partnership Arrangement	42375	3577584	680.95	Kineara Ltd
Children's Services	Education Services	Other Strategic Functions	Governors Services	Training Expenses - Staff External Training (UK Based)	42375	3578025	7,298.00	LEARNING POOL
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42375	3574547	951.30	National Fostering Agency
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42375	3577316	1,388.50	Integrated Fostering Services Ltd
Services	Care	Children Looked After	S23 Family Placements P&V	Placement Fee	42375	3560447	3,251.14	Safehouses
Services	Care	Children Looked After	S23 Family Placements P&V	Placement Fee	42375	3571894	8,003.70	Integrated Service Programme
Services	Care	Children Looked After	S23 Family Placements P&V	Placement Fee	42375	3571911	8,180.49	Integrated Service Programme
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42375	3566623	1,850.00	Real Life
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42375	3566624	1,650.00	Real Life
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42375	3566625	1,600.00	Real Life
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42375	3568416	1,120.00	Real Life
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42375	3569907	3,759.90	Atlantic Lodge
Services	Care	Children Looked After	Sch	Placement Fee	42375	3575845	34,003.15	Cambian Asperger Ltd
Services	Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Placement Fee	42375	3569203	2,052.00	Horizon Residential Homes LTD
Services	Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Placement Fee	42375	3569204	2,052.00	Horizon Residential Homes LTD
Services	Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Placement Fee	42375	3569296	1,607.00	Horizon Residential Homes LTD

Services	Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Placement Fee	42375	3574461	4,714.28	Bellview Homecare
Services	Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Placement Fee	42375	3574496	8,030.00	West Sussex County Council
Services	Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	42375	3569538	687.00	Academics Itd
Services	Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	42375	3569539	1,145.00	Academics Itd
Services	Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	42375	3569540	687.00	Academics Itd
Services	Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	42375	3569541	687.00	Academics Itd
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Assistance - Grant Payment Education/Training/Employment Support	42375	3577907	667.00	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Assistance - Supp Accom/Hous Rents	42375	3546116	800.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Assistance - Supp Accom/Hous Rents	42375	3576829	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Assistance - Supp Accom/Hous Rents	42375	3576832	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Assistance - Supp Accom/Hous Rents	42375	3576835	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Assistance - Grant Payment Education/Training/Employment Support	42375	3577908	667.00	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Assistance - Grant Payment Education/Training/Employment Support	42375	3577909	667.00	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Assistance - Grant Payment Education/Training/Employment Support	42375	3577910	667.00	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Assistance - Supp Accom/Hous Rents	42375	3576836	960.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Family Support Services	S17 Advice & Assessmt East	Childrens Act Section 17 - Other Placements Bed & Breakfast	42375	3569773	1,200.00	Finefair Management
Children's Services	Children's Social Care	Family Support Services	S17 Advice & Assessmt East	Childrens Act Section 17 - Other Placements Bed & Breakfast	42375	3575847	3,185.00	UK Room (London) Ltd
Children's Services	Children's Social Care	Family Support Services	S17 Advice & Assessmt West	Childrens Act Section 17 - Other Placements Bed & Breakfast	42375	3569938	1,200.00	Finefair Management
Children's Services	Children's Social Care	Family Support Services	S17 Advice & Assessmt West	Childrens Act Section 17 - Other Placements Bed & Breakfast	42375	3575848	4,880.00	UK Room (London) Ltd
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	42375	3575846	616.00	UK Room (London) Ltd
Children's Services	Children's Social Care	Family Support Services	Short Breaks and Family Support	Third Party Payments - Voluntary Associations	42375	3574519	17,500.00	NAS Services Ltd
Services	Care	Family Support Services	Short Breaks and Family Support	Placement Fee	42375	3574168	132,500.00	QALB Centre Short Break Services

Services	Education Services	Other Strategic Functions	Empty Properties	Water Services - Metered	42375	3577865	1,560.81	Thames Water Utilities LTD
Services	No Service Specified	No Division Specified	Building Cleaning	Materials - Cleaning Materials	42375	3569145	516.80	The Maintenance Supply Co Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42375	3568437	1,308.98	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42375	3568456	551.92	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42375	3568461	675.47	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42375	3568480	1,464.40	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42375	3569012	1,104.20	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42375	3569022	880.90	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42375	3569027	1,108.82	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42375	3569044	1,118.70	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42375	3569384	1,127.62	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42375	3569425	661.11	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - Canon Barnett	Repairs and Maintenance - Responsive - General	42375	3576848	972.00	Lambourne Refrigeration
Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	42375	3566612	637.85	Thomas Ridley & Son Ltd
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	42375	3559949	22,206.78	Tower Hamlets Schools LTD
Services	Education Services	Other Strategic Functions	Music Trading Account	Software	42375	3572790	567.71	Specialist Computer Centres PLC
Services	Care	Family Support Services	CNN Pool: Joint Family Support	Placement Fee	42375	3574220	2,460.00	QALB Centre Short Break Services
Services	Care	Children Looked After	S23-Other-Hospital	Medical Expenses	42376	3588102	515.00	Anglia DNA
Children's Services	Primary Strategy	Primary Strategy	General	General	42377	Payment Card	599.94	amazon uk marketplace
Children's Services	Adult Social Care	Support Service and Management Costs	Org Development L&D Training	Training Expenses - Staff External Training (UK Based)	42377	3572655	2,775.00	Edge Training and Consultancy Ltd
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42377	3577665	10,368.50	Olympic (South) Ltd
Services	Education Services	Early Years	Marner. CC	Software	42377	3572647	4,873.97	Agilisys Professional Services
Services	Education Services	Early Years	Marner. CC	Software	42377	3572651	1,260.51	Agilisys Professional Services
Services	Education Services	Early Years	Ocean CC	Comms - Postages	42377	3569780	1,170.00	Office Depot (Catalogue)
Services	Education Services	Early Years	Isle of Dogs. CC	Room Hire	42377	3574440	1,100.00	Alpha Grove Centre
Services	Education Services	Early Years	Isle of Dogs. CC	Room Hire	42377	3574441	2,600.00	Alpha Grove Centre
Services	Education Services	Early Years	Isle of Dogs. CC	Software	42377	3572650	1,423.62	Agilisys Professional Services
Services	Education Services	Early Years	Meath Gardens CC	Contract Cleaning	42377	3574420	1,161.78	Wetton Cleaning Services LTD
Services	Education Services	Other Strategic Functions	Special Education Needs DSG	to Schools	42377	3572619	29,905.13	Transitional Care LTD
Services	Education Services	Other Strategic Functions	Special Education Needs DSG	to Schools	42377	3574178	7,090.90	Cavendish School
Services	Education Services	Other Strategic Functions	Special Education Needs DSG	to Schools	42377	3574595	10 724 00	Riverston School LTD

Services	Education Services	Other Strategic Functions	Special Education Needs DSG	to Schools	42377	3574616	10,734.00	Riverston School LTD
Services	Education Services	Other Strategic Functions	Special Education Needs DSG	to Schools	42377	3577289	1,500.00	Service
Children's Services	Education Services	Other Strategic Functions	High Needs Academies & Free Schs	Third Party Payments - Payments to Schools	42377	3577509	16,600.60	Canary Wharf College
Services	Education Services	Other Strategic Functions	Parents Advice Centre	Events & Exhibition Supplies	42377	3254484	1,754.05	Square Group Ltd - In Liquidation
Children's Services	Education Services	Other Strategic Functions	Governors Services	Training Expenses - Staff External Training (UK Based)	42377	3574101	1,604.08	Andrew Dodge
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-Kinshp Care	Childrens Act Section 23 - All Contact Expenses	42377	3578431	506.00	A. A. Agency Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Commissioned Services	42377	3580450	3,621.75	Garlinge Primary School and Nursery
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Non- Contact Taxi Costs	42377	3579982	686.57	TKG LTD T/A The Keen Group
Services	Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Placement Fee	42377	3577788	9,857.14	SHERICO CARE SERVICES LTD
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Assistance - Supp Accom/Hous Rents	42377	3576825	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Assistance - Supp Accom/Hous Rents	42377	3576830	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Assistance - Supp Accom/Hous Rents	42377	3576837	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Assistance - Supp Accom/Hous Rents	42377	3576840	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Assistance - Grant Payment Education/Training/Employment Support	42377	3576873	14,000.00	Osmani Trust
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Assistance - Supp Accom/Hous Rents	42377	3576834	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Assistance - Supp Accom/Hous Rents	42377	3576839	930.00	Newhaven 16 Plus
Children's Services	Education Services	Other Strategic Functions	Property & Asset Management	Services - Professional Fees - Legal Fees/Expenses	42377	3574051	4,500.00	Greater London Authority
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42377	3569944	886.58	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42377	3569982	533.85	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42377	3570061	698.97	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42377	3570081	641.41	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42377	3570084	689.00	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42377	3570087	827.79	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42377	3570093	511.18	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42377	3570099	1,117.35	Thomas Ridley & Son Ltd

Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42377	3570108	1,096.74	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42377	3570115	1,020.07	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42377	3572983	522.49	William White Meats Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42377	3574240	694.72	William White Meats Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42377	3574369	910.95	William White Meats 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	42377	3580001	527.25	Chicken Joes
Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	42377	3570495	646.94	William White Meats Ltd
Children's Services	Adult Social Care	Support Service and Management Costs	Org Development L&D Training	Training Expenses - Staff External Training (UK Based)	42380	3575804	925.00	Edge Training and Consultancy Ltd
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3578464	91,178.40	Riverhouse Montessori Nursery
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581286	8,566.80	ABERTOTS PLAY
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581287	3,504.60	Allen Gardens Playgroup
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581288	3,504.60	Avebury Playgroup
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581289	7,788.00	Barkantine Community Nursery
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581290	13,239.60	Bethnal Green Montessuri Nursery
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581291	7,009.20	Barnardo's
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581292	2,336.40	BRAYFORD SQUARE PLAYGROUP
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581293	23,753.40	BRIGHT HORIZONS FAMILY SOLUTION
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581294	4,672.80	Burdett Estate playgroup
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581295	13,239.60	BUTTERCUP NURSERY
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581296	6,230.40	CITY GATEWAY
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581297	12,071.40	CROSSHARBOUR MONTESSORI DAY NURSERY
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581298	23,753.40	DATE PALM PRIMARY
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581299	1,557.60	Dreammaker Day Nursery

Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581300	8,177.40	EXCELLENCE CHRISTIAN SCHOOL
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581301		GLOBAL KIDS DAY CARE
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581302	4,283.40	Green Gables School
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581303	10,513.80	GREEN GABLES PRIMARY SCHOOL
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581304	2,336.40	Account 3 Ltd
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581305	5,841.00	Headstart Nursery
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581306	6,230.40	Iqra Pre School
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581307	4,672.80	ISLAND HOUSE PRE SCHOOL PLAYGROUP
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581308	21,417.00	Rainbow House
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581309	1,947.00	Kids Kingdom Nursery
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581310	4,672.80	LANTERNS DAY NURSERY
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581311	15,576.00	Limehouse Arches Day Nursery
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581312	14,018.40	Lincoln Hall Playgroup
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581313	4,283.40	MAGIC ROUNDABOUT NURSERIES LTD
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581314	17,523.00	Matchbox Day Nursery Ltd
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581315	2,336.40	Matilda Community Day Nursery
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581316	3,504.60	MILE END NURSERY
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581317	8,177.40	Montessori On The Park
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581318	17,133.60	Mudchute Association
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581319	11,292.60	Munchkins Playgroup
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581321	4,283.40	London Early Years Foundation

Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581322	4,283.40	Pillar Box Nurseries Ltd
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581323	5,451.60	Poplar Play Centre
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581324	2,336.40	Precious Kids Day Nursery LTD
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581325	5,062.20	RANWELL PLAYGROUP
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581326	46,002.30	Riverhouse Montessori Nursery
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581327	5,841.00	Scallywags Playgroup
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581328	4,672.80	Step By Step Nursery
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581329	584.10	CATHOLIC CHILDREN'S SOCIETY(WESTMINSTER)
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581330	13,629.00	TATE HOUSE PLAYGROUP
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581331	6,619.80	SELECTIVE LEARNING
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581332	9,345.60	The Pier Head Preparatory Schoo
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581333	4,672.80	Tower Hamlets Opportunity Group
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581334	4,283.40	VERNON PLAYGROUP
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42380	3581335	5,841.00	WAPPING PLAYGROUP
Services	Education Services	Primary Schools	Primary Schools Development	Design Fees	42380	3574041	514.20	Authors Aloud
Services	Care	Children Looked After	S23 Fam PI In-Hse-Kinshp Care	Placement Fee	42380	3575807	7,116.43	Medway Council
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - All Contact Expenses	42380	3571844	665.00	A. A. Agency Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Non- Contact Taxi Costs	42380	3579983	2,146.20	TKG LTD T/A The Keen Group
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42380	3571861	4,007.99	Moments Fostering Ltd
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42380	3575806	14,479.56	Medway Council
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42380	3580518	1,668.00	Synergy Fostering Ltd
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42380	3580519	4,007.99	Moments Fostering Ltd
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42380	3580545	3,878.70	Moments Fostering Ltd
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42380	3570287	5,756.64	Light Touch Accomodation Ltd

Services	Care	Children Looked After	S23 Fam PI Fost/Adop Advert	Pymnts Legal	42380	3578421	500.00	AMB Marketing Ltd
Services	Care	Children Looked After	Care Matters	Software	42380	3580973	2,665.00	ORGANISATION LTD
Services	Care	Children Looked After	Children in Public Care Team	Subscriptions - Associations	42380	3580458	500.00	Let Me Play Ltd
Services	Care	Children Looked After	Virtual School PPG	to Schools	42380	3580472	600.00	St Mary's & St Saviour's
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Assistance - Supp Accom/Hous Rents	42380	3569893	3,508.20	Light Touch Accomodation Ltd
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Assistance - Supp Accom/Hous Rents	42380	3569894	700.00	Light Touch Accomodation Ltd
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Assistance - Supp Accom/Hous Rents	42380	3569896	2,631.15	Light Touch Accomodation Ltd
Children's Services	Children's Social Care	Family Support Services	S17 Advice & Assessmt East	Childrens Act Section 17 - Other Placements Bed & Breakfast	42380	3575919	525.00	UK Room (London) Ltd
Children's Services	Children's Social Care	Family Support Services	S17 Advice & Assessmt West	Childrens Act Section 17 - Other Placements Bed & Breakfast	42380	3569772	1,200.00	Finefair Management
Children's Services	Children's Social Care	Family Support Services	S17 Advice & Assessmt West	Childrens Act Section 17 - Other Placements Bed & Breakfast	42380	3575905	4,560.00	UK Room (London) Ltd
Children's Services	Children's Social Care	Family Support Services	S17 Advice & Assessmt West	Childrens Act Section 17 - Other Placements Bed & Breakfast	42380	3575917	2,640.00	UK Room (London) Ltd
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Meeting Expenses	42380	3564169	1,200.00	Apolonia Property Services (Exodus Housing)
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Meeting Expenses	42380	3577815	1,240.00	Apolonia Property Services (Exodus Housing)
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	42380	3569771	4,000.00	Finefair Management
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	42380	3569937	1,500.00	Finefair Management
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	42380	3569963	1,500.00	Finefair Management
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	42380	3569980	1,200.00	Finefair Management
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	42380	3569990	1,500.00	Finefair Management
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	42380	3569997	1,200.00	Finefair Management
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	42380	3570008	2,000.00	Finefair Management
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	42380	3575902	560.00	UK Room (London) Ltd
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	42380	3575920	2,345.00	UK Room (London) Ltd
Children's Services	Children's Social Care	Family Support Services	Short Breaks and Family Support	Third Party Payments - Voluntary Associations	42380	3574169	130,000.00	QALB Centre Short Break Service

Children's Services	Education Services	Other Strategic Functions	Education Arts Grants	Third Party Payments - Voluntary Associations	42380	3580366	4,922.00	Stepney City Farm
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42380	3570488	802.72	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42380	3570565	1,022.11	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42380	3575849	1,350.46	William White Meats Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42380	3577009	962.48	William White Meats Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42380	3577012	742.71	William White Meats Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42380	3577049	560.70	William White Meats Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42380	3577071	1,019.25	William White Meats Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42380	3580554	675.00	William White Meats Ltd
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	42380	3578388	788.84	Tower Hamlets Schools LTD
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	42380	3578389	1,926.00	Tower Hamlets Schools LTD
Children's Services	Children in Public Care Team	Children in Public Care Team	Stationery	Stationery	42381	Payment Card	1,000.00	amazon uk retail
Children's Services	Mile End East CC	Mile End East CC	General	General	42381	Payment Card	472.92	ikea online
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42382	3581320	3,894.00	New Generation Nursery
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42382	3581337	5,841.00	THE NURSERY QUEEN MARY UNIVERSITY LONDON
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42382	3582462	22,706.00	TKG LTD T/A The Keen Group
Children's Services	Education Services	Early Years	Children Centre Central Team	SLA Services (Expenditure) - Service Level Agreements	42382	3574098	6,231.00	Toyhouse
Services	Education Services	Other Strategic Functions	Pupil & Student Services GF	Comms - Courier	42382	3574015	21,444.00	Oyster Sales Service
Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Of Fees	42382	3575851	10,695.00	Potton Homes Limited
Services	Education Services	Other Strategic Functions	Special Education Needs DSG	to Schools	42382	3572667	14,890.98	Woodcroft School Ltd
Services	Education Services	Other Strategic Functions	Parents Advice Centre	Stationery	42382	3577497	700.00	Love2Reward
Services	Care	Other Children's and Family Services	Mocking Bird Pilot	Placement Fee	42382	3581280	774.43	Redacted Section 40 FOI Act
Services	Care	Children Looked After	Fostering Recruitment	Meeting Expenses	42382	3580454	1,538.10	the royal foundation of st katharine
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42382	3574073	4,650.00	Ryancare Fostering Ltd
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42382	3574074	3,541.75	Ryancare Fostering Ltd
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42382	3574183	3,541.75	Ryancare Fostering Ltd
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42382	3574203	3,364.74	Ryancare Fostering Ltd
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42382	3577209	10,628.66	Scope
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42382	3566088	500.00	Inclusive Care Support Ltd

Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42382	3581702	1,608.00	Pangea Support Services
Services	Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Placement Fee	42382	3571841	2,052.00	Horizon Residential Homes LTD
Services	Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Placement Fee	42382	3571842	2,052.00	Horizon Residential Homes LTD
Services	Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Placement Fee	42382	3571902	1,607.00	Horizon Residential Homes LTD
Services	Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Placement Fee	42382	3575808	12,400.00	Potton Homes Limited
Services	Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Placement Fee	42382	3581061	17,702.55	Castle Homes Care Ltd
Services	Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	42382	3574092	687.00	Academics Itd
Services	Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	42382	3574094	687.00	Academics Itd
Services	Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	42382	3580425	916.00	Academics Itd
Services	Care	Children Looked After	Virtual School PPG	Tuition Fees	42382	3581155	960.00	Winchmore Tutors Ltd
Services	Care	Commissioning and Social Work	Children & Families (RLH)	Office Furniture/Equipment	42382	3577242	681.00	Xerox (UK) LTD
Children's Services	Education Services	Other Strategic Functions	Empty Properties	Responsive - Repair & Maintenance	42382	3572684	500.00	Engineering Design Associates
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42382	3571941	852.56	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42382	3571956	983.30	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42382	3572461	1,142.88	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42382	3572470	582.79	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42382	3572478	1,035.40	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42382	3572665	921.45	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42382	3576972	588.40	William White Meats Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42382	3577015	671.30	William White Meats Ltd
Services	No Service Specified	No Division Specified	Schools Library	Printing - External	42382	3580342	823.99	Bertram Library Services
Services	No Service Specified	No Division Specified	Humanities Library	Computing - Internet	42382	3579952	2,100.00	Shane Anderson
Children's Services	89 CA Sec 17 Chld in Need POPS	89 CA Sec 17 Chld in Need POPS	Non-Contact Trans/Travel Costs	Non-Contact Trans/Travel Costs	42384	Payment Card	774.08	trainline
Children's Services	GSSG - Grant to Groups	GSSG - Grant to Groups	General	General	42384	Payment Card	590.00	paypal 1stopbabyst
Children's Services	12 Norman Grove	12 Norman Grove	General	General	42384	Payment Card	800.00	happy nightmares ltd
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583362	12,306.15	ABERTOTS PLAY
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583363	11,505.75	Allen Gardens Playgroup
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583364	14,357.18	Avebury Playgroup
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583365	5,402.70	Barkantine Community Nursery

Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583366	9,604.80	Barnardo's
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583367	3,351.68	Bethnal Green Montessuri Nursery
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583368	8,454.23	BRAYFORD SQUARE PLAYGROUP
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583369	14,057.03	Burdett Estate playgroup
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583370	3,451.73	CATHOLIC CHILDREN'S SOCIETY(WESTMINSTER)
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583371	26,713.36	CITY GATEWAY
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583372	1,250.63	Dreammaker Day Nursery
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583373	950.48	EXCELLENCE CHRISTIAN SCHOOL
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583374	50,675.38	GLOBAL KIDS DAY CARE
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583375	12,806.40	Account 3 Ltd
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583376	16,858.43	Headstart Nursery
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583377	4,202.10	Incy Wincy Stars Childcare Ltd
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583378	14,357.18	Iqra Pre School
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583379	8,404.20	ISLAND HOUSE PRE SCHOOL PLAYGROUP
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583380	16,608.30	Rainbow House
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583381	5,702.85	Kids Kingdom Nursery
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583382	31,865.93	Limehouse Arches Day Nursery
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583383	27,963.98	Lincoln Hall Playgroup
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583384	700.35	MAGIC ROUNDABOUT NURSERIES LTD
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583385	29,864.93	Matchbox Day Nursery Ltd
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583386	700.35	Matilda Community Day Nursery

Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583387	9,554.78	MILE END NURSERY
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583388	1,400.70	Mudchute Association
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583389	19,255.65	Munchkins Playgroup
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583391	11,355.68	Poplar Play Centre
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583392	2,801.40	Precious Kids Day Nursery LTD
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583393	5,352.68	RAINBOW PLAYGROUP
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583394	3,101.55	RANWELL PLAYGROUP
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583396	8,404.20	Shining Futures Nursery
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583397	4,152.08	Step By Step Nursery
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583398	16,462.69	TATE HOUSE PLAYGROUP
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583399	7,053.53	Tower Hamlets Opportunity Group
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583400	7,503.75	VERNON PLAYGROUP
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42384	3583401	2,701.35	WAPPING PLAYGROUP
Services	Education Services	Early Years	Marner. CC	Recreational Activities	42384	3576870	4,000.00	The Bromley by Bow Centre
Services	Education Services	Early Years	Wapping CC	Rent Charges	42384	3584179	34,000.00	Centre
Services	Education Services	Primary Schools	Primary Schools Development	Stationery	42384	3574019	569.90	Office Depot (Catalogue)
Children's Services	Education Services	Services to Young People and Other Community Learners	Further and Higher Education	Minor Awards - Grant	42384	3581205	3,650.00	university of bedfordshire
Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Of Fees	42384	3580161	8,483.48	THE JOHN TOWNSEND TRUST
Services	Education Services	Other Strategic Functions	High Needs Other Boroughs	to Schools	42384	3574529	8,433.46	ISLINGTON
Children's Services	Education Services	Other Strategic Functions	High Needs Academies & Free Schs	Third Party Payments - Payments to Schools	42384	3577318	8,660.77	Trinity School
Children's Services	Education Services	Other Strategic Functions	High Needs Academies & Free Schs	Third Party Payments - Payments to Schools	42384	3580492	5,928.78	Wapping High School
Services	Care	Safety	CLA Reviewing Service	Reimbursement	42384	3577208	1,000.60	Plan)
Services	Care	Other Children's and Family Services	Mocking Bird Pilot	Placement Fee	42384	3582502	1,839.01	Redacted Section 40 FOI Act
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42384	3581708	3,586.95	Integrated Fostering Services Ltd

Services	Care	Children Looked After	S23 Family Placements P&V	Placement Fee	42384	3577210	4,871.34	Scope
Services	Care	Children Looked After	S23-Other-Prison	Placement Fee	42384	3564313	5,487.00	The Youth Justice Board
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42384	3574066	925.00	Real Life
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42384	3574067	825.00	Real Life
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42384	3574068	1,600.00	Real Life
Services	Care	Children Looked After	Sch	Placement Fee	42384	3580161	8,483.48	THE JOHN TOWNSEND TRUST
Services	Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Placement Fee	42384	3583593	9,742.85	Bellview Homecare
Services	Care	Children Looked After	Virtual School PPG	Tuition Fees	42384	3581190	800.00	Winchmore Tutors Ltd
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Assistance - Grant Payment Education/Training/Employment Support	42384	3583795	667.00	Redacted Section 40 FOI Act
Services	Care	Service Strategy	89 CA Sec 17 Chld in Need BGW	Social Care - Day Care	42384	3580451	3,660.00	UK Room (London) Ltd
Services	Care	Service Strategy	POPS	Pymnts Legal	42384	3575709	647.33	SERVICES
Services	Care	Youth Justice	Partnerships	Hardware	42384	3582409	950.00	Utilize PLC
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Training Expenses - Staff External Training (UK Based)	42384	3583684	1,795.00	Theatrelearning
Children's Services	No Service Specified	No Division Specified	Schools Catering	Repairs and Maintenance - Responsive - General	42384	3583596	1,260.94	Lambourne Refrigeration
Children's Services	No Service Specified	No Division Specified	Schools Catering	Repairs and Maintenance - Responsive - General	42384	3583597	1,026.00	Lambourne Refrigeration
Children's Services	No Service Specified	No Division Specified	Schools Catering	Repairs and Maintenance - Responsive - General	42384	3583598	599.57	Lambourne Refrigeration
Children's Services	No Service Specified	No Division Specified	Schools Catering	Repairs and Maintenance - Responsive - General	42384	3583599	1,545.60	Lambourne Refrigeration
Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	42384	3577785	574.48	Apetito LTD
Services	No Service Specified	No Division Specified	Schools Library	Design Fees	42384	3580367	8,500.00	Authors Aloud
Children's Services	Music Trading Account	Music Trading Account	General	General	42387	Payment Card	621.00	tower hamlets bc
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	42387	3585362	3,146.85	RAINBOW PLAYGROUP
Services	Education Services	Early Years	SSEYCG Workforce Dev't	Training	42387	3541489 -	850.00	Early Excellence
Services	Education Services	Early Years	SSEYCG Workforce Dev't	Training	42387	3541643	11,150.00	Early Excellence
Children's Services	Education Services	Early Years	SSEYCG Workforce Dev't	Third Party Payments - Voluntary Associations	42387	3584646	4,270.00	BRAYFORD SQUARE PLAYGROUP
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42387	3583390	5,352.68	New Generation Nursery
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	42387	3585454	1,600.80	TOWER HAMLETS COLLEGE DAY NURSERY

Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42387	3584633	900.00	Mile End Car Hire Limited
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42387	3585491	700.00	Mile End Car Hire Limited
Children's Services	Education Services	Early Years	Children Centre Central Team	SLA Services (Expenditure) - Service Level Agreements	42387	3577213	30,000.00	COMPASS WELLBEING CIC
Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Of Fees	42387	3581629	2,429.49	Tower Project
Services	Education Services	Other Strategic Functions	Special Education Needs DSG	to Schools	42387	3581630	2,429.49	Tower Project
Services	Education Services	Other Strategic Functions	High Needs FE Colleges	Catering - Hospitality	42387	3584628	5,689.28	Redbridge College
Services	Education Services	Other Strategic Functions	High Needs Other Boroughs	to Schools	42387	3580489	110,376.00	Children
Children's Services	Education Services	Other Strategic Functions	High Needs Academies & Free Schs	Third Party Payments - Payments to Schools	42387	3577299	17,133.33	John F Kennedy School
Services	Education Services	Early Years	Central Nursery LSAs	Subscriptions - Associations	42387	3577607	5,850.00	Matchbox Day Nursery Ltd
Services	Education Services	Other Strategic Functions	CSF-Equal.Teacher Train Init.	to Schools	42387	3574208	1,000.00	University Of cumbria
Services	Education Services	Other Strategic Functions	CSF-Equal.Teacher Train Init.	to Schools	42387	3574253	1,000.00	University Of cumbria
Services	Education Services	Other Strategic Functions	CSF-Equal.Teacher Train Init.	to Schools	42387	3574266	1,000.00	University Of cumbria
Services	Education Services	Other Strategic Functions	CSF-Equal.Teacher Train Init.	to Schools	42387	3583619	800.00	University Of cumbria
Services	Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Reimbursement	42387	3580327	2,545.35	Plan)
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42387	3575814	925.00	Real Life
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42387	3575815	825.00	Real Life
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42387	3575816	1,600.00	Real Life
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42387	3577214	3,921.00	NCY TRUST
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42387	3579932	3,921.00	NCY TRUST
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Non- Contact Trans/Travel Costs	42387	3581024	555.72	Wrixon Care Services
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Non- Contact Trans/Travel Costs	42387	3581149	555.72	Wrixon Care Services
Services	Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Placement Fee	42387	3575830	2,052.00	Horizon Residential Homes LTD
Services	Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Placement Fee	42387	3575831	2,052.00	Horizon Residential Homes LTD
Services	Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Placement Fee	42387	3575901	1,607.00	Horizon Residential Homes LTD
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Assistance - Supp Accom/Hous Rents	42387	3574141	3,952.90	Light Touch Accomodation Ltd
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Assistance - Supp Accom/Hous Rents	42387	3574143	1,652.60	Light Touch Accomodation Ltd
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Assistance - Supp Accom/Hous Rents	42387	3574142	1,461.75	Light Touch Accomodation Ltd
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Assistance - Supp Accom/Hous Rents	42387	3574144	2,106.68	Light Touch Accomodation Ltd

Children's Services	Children's Social Care	Family Support Services	S17 Advice & Assessmt East	Childrens Act Section 17 - Other Placements Bed & Breakfast	42387	3582428	1,200.00	Apolonia Property Services (Exodus Housing)
Children's Services	Children's Social	Family Support Services	S17 Advice & Assessmt East	Childrens Act Section 17 - Other Placements Bed & Breakfast	42387	3583497		Finefair Management
Children's	Children's Social	r army Support Services	317 Advice & Assessifit Last	Childrens Act Section 17 - Other	42307	3303497	1,240.00	i inerali wanagement
Services	Care	Family Support Services	S17 Advice & Assessmt West	Placements Bed & Breakfast	42387	3583496	1,240.00	Finefair Management
Children's	Children's Social	, ,,		Childrens Act Section 17 - Other			·	
Services	Care	Family Support Services	S17 Advice & Assessmt West	Placements Bed & Breakfast	42387	3583705	1,240.00	Finefair Management
Services	Care	Commissioning and Social Work	Children & Families (RLH)	Software	42387	3581113	583.32	Specialist Computer Centres PLC
Children's	Children's Social			Childrens Act Section 17 - Other				
Services	Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	42387	3582436	737.00	Joy Enterprises LTD
Children's	Children's Social	Family Command Commission	IDOT C47 NDDE	Childrens Act Section 17 - Other	40007	2502507	4 470 00	les Fratamariana LTD
Services	Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	42387	3582507	1,173.00	Joy Enterprises LTD
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	42387	3583495	4,000.00	Finefair Management
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	42387	3583704	4,000.00	Finefair Management
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	42387	3580316	740.74	(FORMALLY ST MARY'S CENTRE)
Children's Services		Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	42387	3583980		Ocean Somali Community Association
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	42387	3584185	550.37	WAPPING BANGLADESH ASSOCIATION
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	42387	3584191	555.56	WAPPING BANGLADESH ASSOCIATION
Children's Services	Education Services	Other Strategic Functions	Single View of a Child Project	Services - Professional Fees - Consultants Fees	42387	3576786	53,312.48	Agilisys Professional Services
Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	42387	3580051	728.93	William White Meats Ltd
Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Packaging	42387	3584630	- 554.96	Tri-Star Packaging Supplies LTD
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Payments to Private Contractors - Other Contractors	42387	3580403	1,201,012.60	Tower Hamlets Schools LTD
Services	Education Services	Other Strategic Functions	Music Trading Account	Tuition Fees	42387	3577671	4,700.00	Redacted Section 40 FOI Act
Services	Care	Family Support Services		Social Care - Direct Payments	42387	3581278	637.50	ACCOUNT
Services	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42387	3581385		ACCOUNT
Services	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42387	3584386		ACCOUNT
Services	Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	42387	3584388		ACCOUNT
Children's Services	Youth Crime Action Plan	Youth Crime Action Plan	Recreational Activities	Recreational Activities	42389	Payment		love2shop.co.uk
Children's Services	Sure Start Childrens Centres	Sure Start Childrens Centres	Health & Safety	Health and Safety	42389	Payment		medscope ltd

Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42389	3585358	720.00	Mile End Car Hire Limited
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42389	3585373	1,400.00	Mile End Car Hire Limited
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42389	3585442	780.00	Mile End Car Hire Limited
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42389	3585451	960.00	Mile End Car Hire Limited
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42389	3585466	2,175.00	Mile End Car Hire Limited
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42389	3585475	2,175.00	Mile End Car Hire Limited
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42389	3585482	3,725.00	Mile End Car Hire Limited
Services	Education Services	Early Years	John Smith CC	Medical Requisites	42389	3585658	3,660.00	DHB Oral Healthcare
Services	Education Services	Early Years	Ocean CC	Medical Requisites	42389	3585662	2,196.00	DHB Oral Healthcare
Services	Education Services	Early Years	Ocean CC	Stationery	42389	3577215	724.56	Office Depot (Catalogue)
Services	Education Services	Early Years	Wapping CC	Medical Requisites	42389	3585660	632.00	DHB Oral Healthcare
Services	Education Services	Primary Schools	Primary Schools Development	Consumables	42389	3576764	2,093.22	Office Depot (Catalogue)
Children's Services	Education Services	Services to Young People and Other Community Learners	Further and Higher Education	Minor Awards - Grant	42389	3585413	500.00	Tower Hamlets College
Services	Education Services	Other Strategic Functions	Special Education Needs GF	to DHAs	42389	3581609	100,000.00	Barts Health NHS Trust
Services	Education Services	Other Strategic Functions	Special Education Needs DSG	to DHAs	42389	3581609	140,000.00	Barts Health NHS Trust
Services	Education Services	Other Strategic Functions	High Needs Other Boroughs	to Schools	42389	3577920	1,033.20	Essex County Council
Children's Services	Education Services	Other Strategic Functions	High Needs Academies & Free Schs	Third Party Payments - Payments to Schools	42389	3583554	15,280.00	St Mary Magedalene Academy
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42389	3578074	1,266.86	Link Fostering Agency
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42389	3578075	3,272.71	Link Fostering Agency
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42389	3578077	3,272.71	Link Fostering Agency
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42389	3578109	3,201.86	Link Fostering Agency
Services	Care	Children Looked After	S23 Family Placements P&V	Placement Fee	42389	3577282	3,359.51	Safehouses
Services	Care	Children Looked After	S23 Family Placements P&V	Placement Fee	42389	3578078	3,272.71	Link Fostering Agency
Services	Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Placement Fee	42389	3576805	8,184.00	Care 2 Share 2
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI Fost/Adop Advert	Childrens Act Section 23 - Spec Pymnts Advertising	42389	3576874	5,000.00	Home for Good
Children's Services	Children's Social Care	Children Looked After	C.B.C & Fam.Prev/Support- Mgmnt	Third Party Payments - Voluntary Associations	42389	3580470	6,250.00	TCS SERVICES LTD
Services	Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	42389	3577968	687.00	Academics Itd
Services	Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	42389	3577969	1,145.00	Academics Itd
Services	Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	42389	3577970	1,145.00	Academics Itd
Services	Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	42389	3577971	801.50	Academics Itd
Services	Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	42389	3577972	1,603.00	Academics Itd

Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Assistance - Supp Accom/Hous Rents	42389	3579995	1,471.84	Providence Row Housing Association
Children's Services	Children's Social Care	Family Support Services	RLH SECTION 17	Childrens Act Section 17 - Other Childcare Support	42389	3574462	700.00	OneOneCoCo
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	42389	3583758	1,550.00	Finefair Management
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	42389	3583796	1,550.00	Finefair Management
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	42389	3583826	1,240.00	Finefair Management
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	42389	3583851	1,550.00	Finefair Management
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	42389	3583870	1,240.00	Finefair Management
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	42389	3583884	560.00	Finefair Management
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Responsive - Repair & Maintenance	42389	3548531	7,625.35	RGE Services
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42389	3577995	765.77	William White Meats Ltd
Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Packaging	42389	3585421	526.82	Tri-Star Packaging Supplies LTD
Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Packaging	42389	3585876	620.24	Tri-Star Packaging Supplies LTD
Services	No Service Specified	No Division Specified	Schools Catering	Social Care - Nursing Care	42389	3578396	1,845.00	Barts Health NHS Trust
Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	42389	3576804	679.68	Thomas Ridley & Son Ltd
Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	42389	3577749	1,800.72	Raj Foods LTD
Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	42389	3577756	2,104.61	Raj Foods LTD
Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	42389	3577994	1,069.44	William White Meats Ltd
Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Packaging	42389	3585411	554.96	Tri-Star Packaging Supplies LTD
Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Packaging	42389	3585453	554.96	Tri-Star Packaging Supplies LTD
Services	No Service Specified	No Division Specified	Childrens Services IT Trading	Maintenance	42389	3577722	6,690.00	RM Education PLC
Services	Education Services	Other Strategic Functions	Music Trading Account	Arts & Crafts	42389	3585717	1,170.00	Paxman Musical Instruments Ltd
Children's Services	FS & P-IOD/Poplar South	FS & P-IOD/Poplar South	Staff Transport Costs	Staff Transport Costs	42391	Payment Card	774.08	trainline
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42391	3584604	17,246.00	Transport
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42391	3584669	16,976.00	Transport
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42391	3585352	17,018.00	Transport
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42391	3585369	16,629.00	Transport
Services	Education Services	Early Years	Wapping C.C - SLA	Water Services - Metered	42391	3588858	511.38	Thames Water Utilities LTD

Children's Services	Education Services	Early Years	Children Centre Central Team	SLA Services (Expenditure) - Service Level Agreements	42391	3577614	3,797.90	Pre School Alliance
Children's Services	Education Services	Early Years	Children Centre Central Team	SLA Services (Expenditure) - Service Level Agreements	42391	3588073	1,249.95	Tiny Ballers LTD
Children's Services	Education Services	Early Years	Overland CC	Responsive - Repair & Maintenance	42391	3564207		RGE Services
Children's Services	Education Services	Other Strategic Functions	Pupil & Student Services GF	Non Staff Transport Costs - Client Transport Costs	42391	3584603	2,330.00	Lindel Services LTD - T/A Fox Transport
Children's Services	Education Services	Other Strategic Functions	Pupil & Student Services GF	Non Staff Transport Costs - Client Transport Costs	42391	3584668	2,330.00	Lindel Services LTD - T/A Fox Transport
Children's Services	Education Services	Other Strategic Functions	Pupil & Student Services GF	Non Staff Transport Costs - Client Transport Costs	42391	3585351	2,330.00	Lindel Services LTD - T/A Fox Transport
Children's Services	Education Services	Other Strategic Functions	Pupil & Student Services GF	Non Staff Transport Costs - Client Transport Costs	42391	3585368	2,330.00	Lindel Services LTD - T/A Fox Transport
Services	Education Services	Other Strategic Functions	Alternative Provision	to Schools	42391	3589896	4,000.00	SCHOOL
Services	Education Services	Other Strategic Functions	Alternative Provision	to Schools	42391	3589897	6,000.00	BOW BOYS SCHOOL
Services	Education Services	Other Strategic Functions	Alternative Provision	to Schools	42391	3589898	11,000.00	ST Pauls Way Community School
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - All Contact Expenses	42391	3584599	962.50	A. A. Agency Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Non- Contact Trans/Travel Costs	42391	3584549	2,357.25	TKG LTD T/A The Keen Group
Services	Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Placement Fee	42391	3588271	683.57	Redacted Section 40 FOI Act
Services	Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Placement Fee	42391	3588272	1,627.14	Redacted Section 40 FOI Act
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42391	3577973	3,555.70	Mosaic Foster Care
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42391	3577974	3,555.70	Mosaic Foster Care
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42391	3577979	6,642.68	Mosaic Foster Care
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42391	3577980	7,085.67	Mosaic Foster Care
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42391	3578076	3,272.71	Link Fostering Agency
Services	Care	Children Looked After	S23 Family Placements P&V	Placement Fee	42391	3584157	5,601.24	Credo Care Itd
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42391	3577505	6,709.33	KPMS LTD
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42391	3577506	6,709.33	KPMS LTD
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42391	3585747	4,200.00	Holibrook house Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-in-Hse-Child. Home	Childrens Act Section 23 - All Contact Expenses	42391	3577713	660.00	A. A. Agency Ltd
Services	Care	Children Looked After	Sch	Placement Fee	42391	3589137	800.82	RNIB
Services	Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Placement Fee	42391	3589832	9,982.85	Bellview Homecare
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - Non- Contact Trans/Travel Costs	42391	3588095	667.13	Wrixon Care Services

Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Assistance - Supp Accom/Hous Rents	42391	3580007 -	727.20	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Assistance - Supp Accom/Hous Rents	42391	3589172	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Assistance - Supp Accom/Hous Rents	42391	3589223	840.00	Newhaven 16 Plus
Services	Care	Youth Justice	Partnerships	Hardware	42391	3588237	622.81	Ignite Service Provider Ltd
Services	Education Services	Other Strategic Functions	Vulnerable Pupils Fund	Support	42391	3584597	1,637.50	A. A. Agency Ltd
Services	Education Services	Other Strategic Functions	Vulnerable Pupils Fund	Support	42391	3584667	610.00	A. A. Agency Ltd
Services	Education Services	Other Strategic Functions	Empty Properties	Electricity	42391	3588217	733.95	British Gas Business
Children's Services	Education Services	Other Strategic Functions	CS Prem Retirement (Non- School	Services - Professional Fees - Financial Services Fees	42391	3585705	244,672.11	Teachers Pensions
Services	No Service Specified	No Division Specified	Sch. Meals A/c - P.D.C. Cateen	Beverages	42391	3589163	548.51	Ltd
Services	No Service Specified	No Division Specified	Sch. Meals A/c - P.D.C. Cateen	Beverages	42391	3589215	722.37	Ltd
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	42391	3584123	686.94	Tower Hamlets Schools LTD
Children's Services	Education Services	Other Strategic Functions	Music Trading Account	Third Party Payments - Voluntary Associations	42391	3589135	882.00	Osmani Trust
Services	Care	Family Support Services	CNN Pool: Joint Family Support	Placement Fee	42391	3581778	1,332.00	QALB Centre Short Break Services
Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	42394	3588108	3,601.00	Sam's Cars
Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Of Fees	42394	3588099	2,868.00	Nugent Care St Catherines
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42394	3578048	3,883.85	Alpha Care Service Ltd
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42394	3589809	4,409.60	Integrated Service Programme
Services	Care	Children Looked After	S23 Family Placements P&V	Placement Fee	42394	3580040	5,601.24	Credo Care Itd
Services	Care	Children Looked After	S23 Family Placements P&V	Placement Fee	42394	3581057	5,601.24	Credo Care Itd
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42394	3578051	1,520.00	Pangea Support Services
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42394	3578052	2,450.86	Pangea Support Services
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42394	3578053	1,528.99	Pangea Support Services
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42394	3578054	1,570.00	Pangea Support Services
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42394	3578057	1,650.00	Pangea Support Services
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42394	3578059	1,587.50	Pangea Support Services
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42394	3578061	1,576.80	Pangea Support Services
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42394	3578064	1,520.00	Pangea Support Services
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42394	3578065	1,540.00	Pangea Support Services
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42394	3578066	1,620.00	Pangea Support Services
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42394	3578067	1,968.29	Pangea Support Services

Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42394	3578068	1,550.00	Pangea Support Services
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42394	3578069	1,550.00	Pangea Support Services
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42394	3578070	1,520.00	Pangea Support Services
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42394	3578071	1,520.00	Pangea Support Services
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42394	3581701	680.71	Pangea Support Services
Services	Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Placement Fee	42394	3588099	2,868.00	Nugent Care St Catherines
Services	Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	42394	3590203	1,145.00	Academics Itd
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Assistance - Supp Accom/Hous Rents	42394	3578056	800.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Assistance - Supp Accom/Hous Rents	42394	3578058	1,032.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Assistance - Supp Accom/Hous Rents	42394	3578060	1,032.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Assistance - Supp Accom/Hous Rents	42394	3578062	800.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Assistance - Supp Accom/Hous Rents	42394	3578063	800.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	Leaving Care Staff	Training Expenses - Staff External Training (UK Based)	42394	3589127	700.00	CAPITA BUSINESS SERVICES
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Assistance - Supp Accom/Hous Rents	42394	3577251	1,727.14	Newhaven 16 Plus
Children's Services	Adult Social Care	Support Service and Management Costs	Org Development L&D Training	Training Expenses - Staff External Training (UK Based)	42396	3576759	4,555.00	GovNet Communications
Children's Services	Education Services	Early Years	SSEYCG Inclusion	Third Party Payments - Voluntary Associations	42396	3591019	1,000.00	Mudchute Association
Children's Services	Education Services	Early Years	SSEYCG Inclusion	Third Party Payments - Voluntary Associations	42396	3591022	2,152.50	Lincoln Hall Playgroup
Children's Services	Education Services	Early Years	SSEYCG Inclusion	Third Party Payments - Voluntary Associations	42396	3591044	1,732.50	Headstart Nursery
Services	Education Services	Early Years	Children Centre Central Team	Training	42396	3590033	600.00	Intensive Interaction Institute
Services	Education Services	Other Strategic Functions	Alternative Provision	to Schools	42396	3590961	3,000.00	Mulberry School for Girls
Services	Education Services	Other Strategic Functions	Special Education Needs DSG	to Schools	42396	3577596	1,688.54	Woodcroft School Ltd
Services	Education Services	Other Strategic Functions	High Needs Other Boroughs	to Schools	42396	3579939	3,333.33	Medway Council
Services	Education Services	Other Strategic Functions	Education Psychologists GF	Resources	42396	3590193	16,000.00	University of Southampton
Services	Care	Family Support Services	Family Intervention Programme	Stationery	42396	3559592	898.04	Office Depot (Catalogue)
Services	Care	Family Support Services	Family Intervention Programme	Stationery	42396	3560353	895.39	Office Depot (Catalogue)
Children's Services	Children's Social Care	Children's and Young People's Safety	Local Safegrd Child Board:LSCB	Services - Professional Fees - Consultants Fees	42396	3581567	1,876.00	YCTCS Ltd

Children's Services	Children's Social Care	Children's and Young People's Safety	Local Safegrd Child Board:LSCB	Services - Professional Fees - Consultants Fees	42396	3581710	1,827.00	YCTCS Ltd
Children's Services	Children's Social Care	Children Looked After	12 Norman Grove	Training Expenses - Staff External Training (UK Based)	42396	3581871	1,796.32	NJP Consultancy And Training Ltd
Services	Care	Children Looked After	S23-Other-Prison	Placement Fee	42396	3578454	2,478.00	The Youth Justice Board
Services	Care	Children Looked After	S23-Other-Prison	Placement Fee	42396	3578455	5,310.00	The Youth Justice Board
Services	Care	Children Looked After	S23-Other-Prison	Placement Fee	42396	3578456	3,186.00	The Youth Justice Board
Services	Care	Children Looked After	S23-Other-Prison	Placement Fee	42396	3578458	1,062.00	The Youth Justice Board
Services	Care	Children Looked After	Sch	Placement Fee	42396	3590865	800.82	RNIB
Children's Services	Children's Social Care	Family Support Services	S17 Advice & Assessmt West	Childrens Act Section 17 - Other Childcare Support	42396	3589090	1,070.00	A. A. Agency Ltd
Children's Services	Children's Social Care	Family Support Services	Short Breaks and Family Support	Third Party Payments - Voluntary Associations	42396	3585680	3,166.50	Tower Project
Children's Services	Children's Social Care	Family Support Services	Short Breaks and Family Support	Third Party Payments - Voluntary Associations	42396	3585681	17,074.00	Tower Project
Children's Services	Children's Social Care	Family Support Services	Short Breaks and Family Support	Third Party Payments - Voluntary Associations	42396	3585682	13,446.00	Tower Project
Services	Education Services	Other Strategic Functions	Family Information Services	Uniforms & Clothing	42396	3590741	595.30	London Trimmings Wholesale Ltd
Services	Education Services	Secondary Schools	Trade Union Facilities	TradUn&PubDuties	42396	3590933	5,550.00	SCHOOL
Services	No Service Specified	No Division Specified	Building Cleaning	Contract Cleaning	42396	3590190	1,245.00	Lewis & Graves Partnership
Services	No Service Specified	No Division Specified	Building Cleaning	Contract Cleaning	42396	3590339	590.00	Lewis & Graves Partnership
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42396	3590611	61,717.05	Brake Bros LTD
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42396	3590811	138,761.78	Brake Bros LTD
Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	42396	3580199	949.83	William White Meats Ltd
Services	Adult Social Care	Costs	Org Development L&D Training	Tuition Fees	42398	3589129	1,166.75	LTD
Children's Services	Education Services	Management and Support Services	Learning & Achievm't M&A GF	Payments to Private Contractors - Sports Club Support	42398	3594376	7,200.00	London Youth Games
Children's Services	Education Services	Early Years	SSEYCG Inclusion	Third Party Payments - Voluntary Associations	42398	3590966	1,494.00	FRAN N BRU LIMITED
Children's Services	Education Services	Early Years	SSEYCG Inclusion	Third Party Payments - Voluntary Associations	42398	3593965	2,152.50	Lincoln Hall Playgroup
Children's Services	Education Services	Early Years	SSEYCG Inclusion	Third Party Payments - Voluntary Associations	42398	3593968	845.62	Lincoln Hall Playgroup
Children's Services	Education Services	Early Years	Children Centre Central Team	Training Expenses - Staff External Training (UK Based)	42398	3592815	750.00	Pepper Stacey
Services	Education Services	Early Years	Meath Gardens CC	Contract Cleaning	42398	3578346	757.43	Wetton Cleaning Services LTD
Services	Education Services	Other Strategic Functions	Alternative Provision	to Schools	42398	3594575	3,000.00	LBTH SWANLEA SCHOOL
Services	Education Services	Other Strategic Functions	Alternative Provision	to Schools	42398	3594578	3,000.00	Wapping High School

Services	Education Services	Other Strategic Functions	Alternative Provision	to Schools	42398	3594579	3,000.00	Oakland School
Services	Education Services	Other Strategic Functions	Alternative Provision	to Schools	42398	3594580	3,000.00	Foundation&Redcoat School
Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Of Fees	42398	3583491	29,278.12	Kisimul Group Ltd
Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Of Fees	42398	3585746	16,800.00	Kedleston Schools
Services	Education Services	Other Strategic Functions	Special Education Needs DSG	to Schools	42398	3588143	781.25	Service
Services	Education Services	Other Strategic Functions	Special Education Needs DSG	to Schools	42398	3590730	3,558.66	RNIB
Services	Education Services	Other Strategic Functions	Special Education Needs DSG	to Schools	42398	3590795	3,558.66	RNIB
Services	Education Services	Other Strategic Functions	Special Education Needs DSG	to Schools	42398	3590831	3,558.66	RNIB
Children's Services	Children's Social Care	Other Children's and Family Services	Signs Of Safety	Services - Professional Fees - Consultants Fees	42398	3590744	7,091.64	WITH BOX LTD
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42398	3577983	3,100.00	Time For Children
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42398	3577984	3,100.00	Time For Children
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42398	3577985	3,100.00	Time For Children
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42398	3577986	3,100.00	Time For Children
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42398	3578094	3,100.00	Time For Children
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42398	3578115	3,100.00	Time For Children
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42398	3580429	3,326.30	Foster Care Associates Limited
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42398	3581034	3,258.45	Sunbeam Fostering Agency Ltd
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42398	3581108	3,105.27	National Fostering Agency
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42398	3581109	5,137.01	National Fostering Agency
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42398	3581110	3,276.70	National Fostering Agency
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42398	3581111	2,372.92	National Fostering Agency
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42398	3581173	755.02	National Fostering Agency
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42398	3583680	3,131.00	TACT
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42398	3593776	3,100.00	Time For Children
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42398	3593778	3,100.00	Time For Children
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42398	3593779	3,100.00	Time For Children
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42398	3593885	3,100.00	Time For Children
Services	Care	Children Looked After	S23 Fam PI P&V-F/Care	Placement Fee	42398	3593910	3,100.00	Time For Children
Services	Care	Children Looked After	S23 Family Placements P&V	Placement Fee	42398	3577915	8,180.49	Integrated Service Programme
Services	Care	Children Looked After	S23 Family Placements P&V	Placement Fee	42398	3581032	3,064.66	Sunbeam Fostering Agency Ltd
Services	Care	Children Looked After	S23 Family Placements P&V	Placement Fee	42398	3581035	3,255.00	Sunbeam Fostering Agency Ltd
Services	Care	Children Looked After	S23 Family Placements P&V	Placement Fee	42398	3581036	3,064.66	Sunbeam Fostering Agency Ltd

Services	Care	Children Looked After	S23 Family Placements P&V	Placement Fee	42398	3581107	3,157.35	National Fostering Agency
Services	Care	Children Looked After	S23 Family Placements P&V	Placement Fee	42398	3581172	2,161.80	National Fostering Agency
Services	Care	Children Looked After	S23 Family Placements P&V	Placement Fee	42398	3581195	1,188.99	National Fostering Agency
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Social Care - Day Care	42398	3585733	2,917.07	Heartwood Outreach Services Ltd
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42398	3578441	3,472.00	Heartwood Outreach Services Ltd
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42398	3578442	3,476.34	Heartwood Outreach Services Ltd
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42398	3578443	3,565.00	Heartwood Outreach Services Ltd
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42398	3578444	1,272.92	Heartwood Outreach Services Ltd
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42398	3580122	3,565.00	Heartwood Outreach Services Ltd
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42398	3580123	3,476.34	Heartwood Outreach Services Ltd
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42398	3580124	3,565.00	Heartwood Outreach Services Ltd
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42398	3584639	3,885.23	Atlantic Lodge
Services	Care	Children Looked After	S23-Other-Semi-Ind. Unit	Placement Fee	42398	3590725	3,800.00	holibrook Care Services Ltd
Services	Care	Children Looked After	Sch	Placement Fee	42398	3583491	29,278.13	Kisimul Group Ltd
Services	Care	Children Looked After	Sch	Placement Fee	42398	3590730	7,225.17	RNIB
Services	Care	Children Looked After	Sch	Placement Fee	42398	3590795	7,225.17	RNIB
Services	Care	Children Looked After	Sch	Placement Fee	42398	3590831	7,225.17	RNIB
Services	Care	Children Looked After	Sch	Placement Fee	42398	3590850	800.82	RNIB
Services	Care	Children Looked After	Sch	Placement Fee	42398	3590877	800.82	RNIB
Services	Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Placement Fee	42398	3580436	11,780.00	G4S Care & Justice Services
Children's Services	Children's Social Care	Children Looked After	C.B.C & Fam.Prev/Support- Mgmnt	Third Party Payments - Voluntary Associations	42398	3583551	3,695.00	Family Action
Services	Care	Children Looked After	Staying Put	Placement Fee	42398	3581033	1,749.29	Sunbeam Fostering Agency Ltd
Services	Care	Children Looked After	Children in Public Care Team	Recreational Activities	42398	3593850	600.00	JENNY LEWIS
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Assistance - Reg Plan Maint L- Allow	42398	3594479	2,262.00	Redacted Section 40 FOI Act
Services	Care	Family Support Services	Substance Misuse Services	Dia	42398	3580937	56,250.00	Lifeline Project LTD
Children's Services	Children's Social Care	Commissioning and Social Work	Children-Mental Health	Third Party Payments - Voluntary Associations	42398	3583550	6,250.00	Family Action
Children's Services	Education Services	Other Strategic Functions	Continuing Professional Development Project	Computing - Purchase of Software	42398	3575779	909.78	Agilisys Professional Services
Children's Services	Education Services	Other Strategic Functions	CS Prem Retirement (Non- School	Services - Professional Fees - Financial Services Fees	42398	3594404	22,633.34	London Pensions Fund Authority
Services	No Service Specified	No Division Specified	Schools Catering	Beverages	42398	3590856	21,437.05	Brake Bros LTD
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	42398	3584547	21,623.63	Tower Hamlets Schools LTD

Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	42398	3585665	18,403.67	Tower Hamlets Schools LTD
Services	No Service Specified	No Division Specified	Schools Library	Comms - Courier	42398	3580416	531.00	Ram Transport LTD
Services	Education Services	Other Strategic Functions	Music Trading Account	Staff Advertising	42398	3580417	820.06	Penna PLC
Services	Care	Family Support Services	CNN Pool: Joint Family Support	Placement Fee	42398	3581729	899.70	QALB Centre Short Break Services
Services	Care	Family Support Services	CNN Pool: Joint Family Support	Placement Fee	42398	3581755	2,493.60	QALB Centre Short Break Services
Services	Care	Family Support Services	CNN Pool: Joint Family Support	Placement Fee	42398	3581766	2,105.40	QALB Centre Short Break Services
Communities & Localities	Central Services to the Public	Emergency Planning	Civil Protection	Computing - Internet	42373	3569499	1,785.49	Airwave Sollutions LTD
Communities & Localities	Public Health	Substance Misuse	Public Health Funding	Property Leases - Buildings	42373	3569131	9,052.00	St Mary's Cable Street PCC
Communities & Localities	Highways and Transport Services	Public Transport	Mobility Support	Payments to Private Contractors - Other Contractors	42373	3566622	13,720.00	SHA DISABILITY CONSULTANCY LTD
Communities & Localities	Cultural and Related Services	Library Service	Watney Market Library	Photocopier Charges - Consumables	42373	3565615	535.49	Office Depot (Catalogue)
Communities & Localities	Cultural and Related Services	Library Service	Bow Idea Store	Photocopier Charges - Consumables	42373	3565611	632.53	Office Depot (Catalogue)
Communities & Localities	Cultural and Related Services	Open Spaces	Adventure Play	Gas	42373	3557390	1,493.37	British Gas Business
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Community Equipment Supplies - Non Store Items	42373	3565020	1,054.00	Health & Safety Executive
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Responsive - Grounds Maintenance	42373	3560777	9,780.80	Rigby Taylor Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Grounds Maintenance - Contract - Bedding	42373	3556418	3,595.40	Fresh Acres Nurseries Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Water Services - Metered	42373	3577020	1,433.74	Thames Water Utilities LTD
Communities & Localities	Cultural and Related Services	Culture & Heritage	Arts-Park Events	Events & Exhibition Supplies	42373	3570167	950.00	Graham Hughes
Communities & Localities	Environmental and Regulatory Services	Recycling	Recycling	Payments to Private Contractors - Private Contractor	42373	3559683	305,824.69	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Waste Disposal	Waste Disposal	Payments to Private Contractors - Private Contractor	42373	3558813	935,294.13	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Highways and Transport Services	Winter Service	Winter Works	Payments to Private Contractors - Private Contractor	42373	3559685	6,530.78	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	ссту	Payments to Private Contractors - Uniforms & Clothing	42373	3569528	1,139.00	Pinnacle Response Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Markets Management A/c	Communications	42373	3569527	8,542.50	Pinnacle Response Ltd

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Communities & _ocalities	No Service Specified	No Division Specified	Temporary Structures	Works - Rendered Accounts/Refunds	42373	3577836	1,332.00	TOP ACCESS SCAFFOLDING
Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Works - Rendered Accounts/Refunds	42373	3577837	1,887.00	HI DECK SCAFFOLD LTD
Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Works - Rendered Accounts/Refunds	42373	3577842	703.00	CHONNOR DOWD
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42373	3571880	1,620.00	Mile End Car Hire Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42373	3571905	880.00	Mile End Car Hire Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42373	3571917	2,400.00	Mile End Car Hire Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42373	3571931	3,040.00	Mile End Car Hire Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42373	3571954	2,200.00	Mile End Car Hire Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42373	3571959	3,210.00	Mile End Car Hire Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42373	3575876	1,260.00	Mile End Car Hire Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42373	3575909	660.00	Mile End Car Hire Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42373	3575918	1,800.00	Mile End Car Hire Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42373	3575925	2,280.00	Mile End Car Hire Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42373	3575932	840.00	Mile End Car Hire Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42373	3575941	1,650.00	Mile End Car Hire Limited

Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42373	3575943	3,210.00	Mile End Car Hire Limited
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Peer Work	Room Hire	42373	3564232	1,076.66	Docklands Sailing & Watersports Centre
Communities & Localities	Public Realm Admin	Public Realm Admin	General	General	42375	Payment Card	895.00	cycle surgery
Communities &ocalities	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Policy & Victims	Third Party Payments - Voluntary Associations	42375	3577944	23,213.33	Safe Partnership
Communities & Localities	Public Health	Substance Misuse	Public Health Funding	Rent Allowances	42375	3572792	80,000.00	Bangladeshi Drugs Project
Communities & _ocalities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Responsive - Repair & Maintenance	42375	3569030	1,732.22	Openreach BT
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Water Services - Metered	42375	3577868	1,430.48	Thames Water Utilities LTD
Communities & Localities	Cultural and Related Services	Library Service	Cubitt Town Library	Gas	42375	3578445	1,098.20	Hall Fuels
Communities & .ocalities	Cultural and Related Services	Library Service	Cubitt Town Library	Gas	42375	3578446	856.74	Hall Fuels
Communities & ocalities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Water Services - Metered	42375	3577324	933.85	Thames Water Utilities LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Community Equipment Supplies - Non Store Items	42375	3558762	1,351.55	Groundsman Supplies
Communities & Localities	Cultural and Related Services	Culture & Heritage	Arts-Park Events	Events & Exhibition Supplies	42375	3560454	7,232.70	Eve Trakway Ltd
Communities & Localities	Environmental and Regulatory Services	Trade Waste	Trade Waste Enforcement	Payments to Private Contractors - Private Contractor	42375	3559689	49,968.39	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & .ocalities	Environmental and Regulatory Services	Street Cleansing (not chargeable to highways)	Street Cleansing	Payments to Private Contractors - Private Contractor	42375	3559686	578,211.02	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & ocalities	Environmental and Regulatory Services	Street Cleansing (not chargeable to highways)	Street Cleansing	Payments to Private Contractors - Private Contractor	42375	3559691	578,211.02	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & .ocalities	Environmental and Regulatory Services	Waste Collection	Clinical Waste	Payments to Private Contractors - Private Contractor	42375	3559690	9,654.73	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & ocalities	Environmental and Regulatory Services	Waste Disposal	Waste Disposal	Payments to Private Contractors - Private Contractor	42375	3559687	16,762.00	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & ocalities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - Security	42375	3577945	13,681.08	Charter Security PLC
Communities &ocalities	Environmental and Regulatory Services	Regulatory Services	Public Conveniences	Payments to Private Contractors - Private Contractor	42375	3559684	3,925.82	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and	Regulatory Services	Pest Control	Environmental Health Supplies - Baits and Poisons	42375	3555787	3,600.73	KillGerm Chemicals

Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42375	3566616	8 512 00	TKG LTD T/A The Keen Group
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	42375	3578583	,	Streets of Growth
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	42375	3578584	1,426.18	Osmani Trust
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	42375	3578586	1,133.50	Weavers Community Forum
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	42375	3579363	1,200.00	The Rooted Forum
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Peer Work	Subscriptions - Associations	42375	3570244	1,036.66	Docklands Sailing & Watersports Centre
Communities & Localities	Public Health	Substance Misuse	Public Health Funding	Computing - Purchase of Software	42377	3580410	15,000.00	Breaking Free Online Ltd
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	42377	3563326	6,556.80	Action on Addiction
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	42377	3578003	681.70	FLORIDA PHARMACY
Communities & Localities	Cultural and Related Services	Library Service	Library Services Central	Services - Professional Fees - Security Fees	42377	3572707	3,417.00	Pinnacle Response Ltd
Communities & Localities	Cultural and Related Services	Recreation & Sport	GLL Sports Centres	Payments to Private Contractors - Management Fee	42377	3574165	175,190.50	Greenwich Leisure LTD
Communities & Localities	Cultural and Related Services	Recreation & Sport	GLL Sports Centres	Payments to Private Contractors - Management Fee	42377	3574166	175,190.50	Greenwich Leisure LTD
Communities & Localities	Cultural and Related Services	Recreation & Sport	GLL Sports Centres	Payments to Private Contractors - Management Fee	42377	3574170	175,190.50	Greenwich Leisure LTD
Communities & Localities	Cultural and Related Services	Library Service	Bethnal Green Library	Office Furniture/Equipment	42377	3577229	1,335.00	Unique Office Solutions
Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Books - General Purchases	42377	3576988	1,261.80	Books Asia
Communities & Localities	Cultural and Related Services	Library Service	Local History/Archive	Events & Exhibition Supplies	42377	3580369	1,000.00	Sara Ayad Art & Editorial Research Services
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Repairs and Maintenance - Responsive - Electrical	42377	3569803	985.00	Comfort Zone
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Water Services - Metered	42377	3580262	681.66	Thames Water Utilities LTD
Communities & Localities	Cultural and Related Services	Culture & Heritage	Arts-Park Events	Events & Exhibition Supplies	42377	3566568	1,105.00	Ad Health Safety
Communities & Localities	Cultural and Related Services	Culture & Heritage	Arts-Park Events	Non Staff Advertising - General	42377	3566599	500.00	Porte a Porte Solution Ltd
Communities & Localities	Environmental and Regulatory Services	Waste Collection	Refuse Collection	Payments to Private Contractors - Private Contractor	42377	3559688	509,887.64	VEOLIA ENVIRONMENTAL SERVICES PLC

Communities &	Environmental and			Payments to Private Contractors -				VEOLIA ENVIRONMENTAL
Localities	Regulatory Services	Waste Collection	Refuse Collection	Private Contractor	42377	3559692	509,887.64	SERVICES PLC
Communities & Localities	Highways and Transport Services	Traffic Management and Road Safety	TFL-Funded Projects	Payments to Private Contractors - Social Services Training	42377	3578026	735.00	Rollapaluza Ltd
Communities & Localities	Highways and Transport Services	Parking Services	Parking Shop/Permits	Other Sales and Fees - Residents	42377	3579922	522.00	Tower Hamlets College
Communities & _ocalities	Highways and Transport Services	Parking Services	Design & Development	Services - Bank Charges - Collection Charges	42377	3569287	7,584.39	Jade Security Services
Communities & Localities	Highways and Transport Services	Parking Services	Parking Services Operations	Uniforms & Clothing	42377	3566061	646.00	KING SCIENTIFIC
Communities & Localities	Highways and Transport Services	Parking Services	Parking Services Operations	Communications	42377	3566235	600.00	Verrus (UK) LTD
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	ссту	Payments to Private Contractors - CCTV Maintenance	42377	3569802	660.00	Comfort Zone
Communities &ocalities	Environmental and Regulatory Services	Community Safety (CCTV)	ссту	Payments to Private Contractors - CCTV Maintenance	42377	3569806	660.00	Comfort Zone
Communities & .ocalities	Environmental and Regulatory Services	Community Safety (CCTV)	ссту	Payments to Private Contractors - CCTV Maintenance	42377	3569807	660.00	Comfort Zone
Communities & .ocalities	Environmental and Regulatory Services	Community Safety (CCTV)	ссту	Payments to Private Contractors - CCTV Maintenance	42377	3569810	660.00	Comfort Zone
communities & ocalities	Environmental and Regulatory Services	Community Safety (CCTV)	ссту	Payments to Private Contractors - CCTV Maintenance	42377	3569811	660.00	Comfort Zone
Communities & .ocalities	Education Services	Services to Young People and Other Community Learners	Technical Education	Contract Cleaning	42377	3577602	593.40	Alexandra Cleaning services
Communities & .ocalities	Education Services	Services to Young People and Other Community Learners	Y&C Boroughwide	SLA Services (Expenditure) - Service Level Agreements	42377	3571798	25,000.00	ELMV SHADWELL BASIN PROJECT
communities & ocalities	Education Services	Services to Young People and Other Community Learners	YCS Buildings	Audio/Video Supplies	42377	3580406	20,812.06	KMR Audio Ltd
Communities & .ocalities	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Partnership & Performance	Educational/Training Supplies - Resources	42380	3580945	3,000.00	London Works Agency
communities & ocalities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	42380	3576814	2,060.06	Barts Health NHS Trust
communities & ocalities	Cultural and Related Services	Library Service	Library Services Central	Services - Professional Fees - Translation Fees	42380	3580149	1,025.00	All Fingers and Thumbs
Communities & .ocalities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Materials - Cleaning Materials	42380	3574482	592.74	PHS Group Plc
Communities & .ocalities	Cultural and Related Services	Culture & Heritage	Arts-Park Events	Events & Exhibition Supplies	42380	3581085	2,800.00	Face Events LTD
Communities &	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Vehicle Maintenance - Repairs	42380	3576872	533.30	TH White Ltd
Communities & Localities	Environmental and	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	42380	3581058	1,140.00	Murray McCaw - Electrician and CCTV

Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42380	3580440	7,697.00	Lindel Services LTD - T/A Fox Transport
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42380	3580553	9,573.00	Lindel Services LTD - T/A Fox Transport
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42380	3580561	7,501.00	Lindel Services LTD - T/A Fox Transport
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42380	3580570	7,703.00	Lindel Services LTD - T/A Fox Transport
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42380	3580577	7,703.00	Lindel Services LTD - T/A Fox Transport
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42380	3580583	7,779.00	Lindel Services LTD - T/A Fox Transport
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42380	3580590	7,703.00	Lindel Services LTD - T/A Fox Transport
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42380	3580594	8,103.00	Lindel Services LTD - T/A Fox Transport
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Rapid Response	Vehicle Maintenance - Repairs	42380	3576871	9,532.80	Blackpool Design CoachbuildersLtd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Rapid Response	Uniforms & Clothing	42380	3577277	2,597.60	Denny's Uniforms Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Rapid Response	Office Furniture/Equipment	42380	3576878	929.00	Posturite (UK) Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	YCS Buildings	Recreational Equipment - Recreational Equipment	42380	3566231	1,907.50	Newitts
Communities & Localities	Client Fleet Mngmnt	Client Fleet Mngmnt	General	General	42381	Payment Card	652.50	www.dvla.gov.uk
Communities & Localities	Brady Centre Resource Bank	Brady Centre Resource Bank	General Purchases	General Purchases	42382	Payment Card	614.02	just projectors
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	42382	3580160	2,587.20	Streetscene Addiction Recovery
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	42382	3580444	5,035.00	Vale House Stabilisation Services
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	42382	3580515	938.52	Vale House Stabilisation Services

Communities & _ocalities	Cultural and Related Services		Arts-Park Events	Events & Exhibition Supplies	42382	3558719	2,300.00	A1 Loo Hire
Communities & Localities	Cultural and Related		Arts-Park Events	Events & Exhibition Supplies	42382			A P Security (North) LTD
Communities & Localities	Environmental and		Trade Waste Enforcement	Payments to Private Contractors - Private Contractor	42382			VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Waste Collection	Refuse Collection	Payments to Private Contractors - Private Contractor	42382	3571875		VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and	Street Cleansing (not chargeable to highways)	Street Cleansing	Payments to Private Contractors - Private Contractor	42382	3571876	578,211.02	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Waste Collection	Clinical Waste	Payments to Private Contractors - Private Contractor	42382	3571870		VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Highways and	Winter Service	Winter Works	Payments to Private Contractors - Private Contractor	42382	3571871		VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities		Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	42382	2 3576854	665.50	London Hire Ltd
Communities & Localities	Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	42382	3581060	5,314.67	Alphabet
Communities & Localities	Highways and Transport Services	Traffic Management and Road Safety	/ TFL-Funded Projects	Payments to Private Contractors - Other Contractors	42382	3574456	1,936.75	BIKE WORKS CIC
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Public Conveniences	Payments to Private Contractors - Private Contractor	42382	3571872		VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Cultural and Related Services		Aboriculture Management	Grounds Maintenance - Contract - Weed Control	42382	3572671	780.00	Total Vegetation MGMT Ltd
Communities & Localities		Services to Young People and Other Community Learners	LAPS 1 - 4	Educational/Training Supplies - Curriculum Visits/Activities	42382	3581646	679.16	AVON TYRRELL YOUTH CLUB
Communities & Localities	Recreational Services Central	Recreational Services Central	General	General	42384	Payment Card	714.00	www.ciria.org
Communities & Localities	Peer Work	Peer Work	Curriculum Visits/Activities	Curriculum Visits/Activities	42384	Payment Card	554.88	paypal totoenterpr
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	42384	3576896	102,810.75	Bangladeshi Drugs Project
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	42384	3577695	3,612.00	Barts Health NHS Trust
Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Newspapers and Magazines - General Purchases	42384	3581639	6,357.00	Cengage Learning Emea Ltd
Communities & Localities	Cultural and Related Services		Parks & Open Spaces	Events & Exhibition Supplies	42384	3581088	3,131.00	Face Events LTD
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	42384	3584184		WAPPING BANGLADESH ASSOCIATION

Communities & Localities	Environmental and Regulatory Services	Waste Disposal	Waste Management	Training Expenses - Staff External Training (UK Based)	42384	3575761	8,472.00	Inspire 2
Communities & Localities	Environmental and Regulatory Services	Recycling	Recycling	Payments to Private Contractors - Private Contractor	42384	3571873	305,824.69	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Waste Disposal	Waste Disposal	Payments to Private Contractors - Private Contractor	42384	3558814	4,161.30	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Waste Disposal	Waste Disposal	Payments to Private Contractors - Private Contractor	42384	3577608	55,817.81	Bywaters
Communities & Localities	Highways and Transport Services	Parking Services	Parking Business Unit	Services - Professional Fees - Consultants Fees	42384	3575785	4,011.25	Agilisys Professional Services
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Weed Control	42384	3548190	17,850.00	Total Vegetation MGMT Ltd
Communities & Localities	No Service Specified	No Division Specified	Arts-Park Events	Works - Rendered Accounts/Refunds	42384	3583690	1,000.00	SKYLINE PROMOTIONS LTD
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Spare Parts	42384	3578082	1,761.10	Walker Crane Services LTD
Communities & Localities	Education Services	Services to Young People and Other Community Learners	MIS - Data	Services - Professional Fees - Consultants Fees	42384	3577923	2,628.00	Agilisys Professional Services
Communities & Localities	Education Services	Services to Young People and Other Community Learners	MIS - Data	Computing - Licences - Software	42384	3574038	1,000.00	Trilobe IT
Communities & Localities	Education Services	Services to Young People and Other Community Learners	MIS - Exams	Education & Training - Schools Delegated	42384	3571740	690.00	The British Computer Society
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 5 - 8	Education & Training - Trainee Payments/Expenses	42384	3583579	2,700.00	Open University
Communities & Localities	Peer Work	Peer Work	Client Transport Costs	Client Transport Costs	42387 C	Payment Card	630.68	transport2
Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Photocopier Charges - Consumables	42387	3575765	642.12	Office Depot (Catalogue)
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Property Leases - Buildings	42387	3580013	10,297.30	Network Rail
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Property Leases - Buildings	42387	3580014	10,297.30	Network Rail
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Property Leases - Buildings	42387	3580015	2,258.37	Network Rail
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Payments to Private Contractors - Sports Club Support	42387	3572618	1,500.00	The Great Outdoor Gym Company
Communities & Localities	No Service Specified	No Division Specified	Capital-Major Works (CS)	Other External Fees - Consultants Fees	42387	3580427	6,089.17	Martin Arnold LTD
Communities & Localities	No Service Specified	No Division Specified	Capital-Major Works (CS)	Building Works - Main Works	42387	3569826	46,588.09	Luminance Pro Lighting Systems Ltd

Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	42387	3577996	19,413.00	Essential Fleet Services Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	42387	3578099	19,413.00	Essential Fleet Services Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	42387	3578119	19,413.00	Essential Fleet Services Ltd
communities & ocalities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	42387	3578128	6,090.00	Essential Fleet Services Ltd
ommunities & ocalities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	42387	3578134	6,090.00	Essential Fleet Services Ltd
communities & ocalities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	42387	3578140	6,090.00	Essential Fleet Services Ltd
Communities & ocalities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	42387	3578147	6,090.00	Essential Fleet Services Ltd
Communities & .ocalities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	42387	3578157	19,413.00	Essential Fleet Services Ltd
Communities &	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Markets Management A/c	Panel & Conference Expenses - Conference - UK Based	42387	3584504	1,125.00	Fool's Paradise Ltd
Communities & ocalities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Trees & Shrubs	42387	3584562	2,190.00	CSG (USHERS) LTD
communities & ocalities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Highways Trees	42387	3584562	990.00	CSG (USHERS) LTD
Communities & .ocalities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42387	3580513	7,697.00	Lindel Services LTD - T/A Fox Transport
Communities & ocalities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42387	3580542	6,969.80	Lindel Services LTD - T/A Fox Transport
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42387	3582463	8,452.00	TKG LTD T/A The Keen Group
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42387	3584632	855.00	Mile End Car Hire Limited

Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42387	3585408	530.00	Mile End Car Hire Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42387	3585441	840.00	Mile End Car Hire Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42387	3585460	2,140.00	Mile End Car Hire Limited
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 5 - 8	Office Furniture/Equipment	42387	3547348	701.27	Office Depot (Catalogue)
Communities & Localities	Public Health	Substance Misuse	Public Health Funding	Training Expenses - Staff External Training (UK Based)	42389	3577620	1,600.00	Action on Addiction
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	42389	3571878	1,080.00	Weymouth Aftercare Centre
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	42389	3577613	6,646.00	Action on Addiction
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	42389	3580443 -	2,919.84	Vale House Stabilisation Services
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	42389	3580445	4,240.00	Vale House Stabilisation Services
Communities & Localities	Cultural and Related Services	Library Service	Library Services Central	Non Staff Advertising - General	42389	3569859	807.00	Boxspaced Networks Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Events & Exhibition Supplies	42389	3576779	550.00	Rehan Jamil Photography
Communities & Localities	Cultural and Related Services	Culture & Heritage	Kobi Nazrul Centre	Non Staff Advertising - General	42389	3576774	950.00	Rehan Jamil Photography
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Repairs and Maintenance - Responsive - Buildings	42389	3576815	2,680.00	JC Coster (Metalworks) Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Repairs and Maintenance - Responsive - Buildings	42389	3576816	4,000.00	JC Coster (Metalworks) Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Events & Exhibition Supplies	42389	3576780	550.00	Rehan Jamil Photography
Communities & Localities	Cultural and Related Services	Culture & Heritage	Arts-Park Events	Events & Exhibition Supplies	42389	3544218	3,070.00	Community Links
Communities & Localities	Cultural and Related Services	Culture & Heritage	Arts-Park Events	Events & Exhibition Supplies	42389	3577673	1,085.20	M & J Engineers
Communities & Localities	Cultural and Related Services	Culture & Heritage	Arts-Park Events	Events & Exhibition Supplies	42389	3577674	1,360.00	M & J Engineers
Communities & Localities	No Service Specified	No Division Specified	Capital-Major Works (CS)	Building Works - Main Works	42389	3580428	2,727.27	Martin Arnold LTD

Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	42389	3581048	1,616.00	London Hire Ltd
Communities & Localities	Highways and Transport Services	Parking Services	Parking Shop/Permits	Other Sales and Fees - Residents	42389	3585852	748.92	Kingsley Hamilton Estates
Communities & _ocalities	Highways and Transport Services	Parking Services	Design & Development	Parking Bays - Parking Signs and Posts	42389	3581645	545.00	Liberty Printers Ltd
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	ссту	Payments to Private Contractors - CCTV Maintenance	42389	3585671	1,975.00	Independent Communication Solutions Ltd
Communities &	Environmental and Regulatory Services	Regulatory Services	Food	Environmental Health Supplies - Samples for Testing	42389	3584164	1,600.00	Eurofins Laboratories LTD
Communities & .ocalities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Trees & Shrubs	42389	3584570	834.00	CSG (USHERS) LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Highways Trees	42389	3584558	1,135.14	CSG (USHERS) LTD
Communities & .ocalities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42389	3585357	1,200.00	Mile End Car Hire Limited
communities & ocalities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42389	3585372	1,520.00	Mile End Car Hire Limited
communities & ocalities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	42389	3585450	1,100.00	Mile End Car Hire Limited
ommunities & ocalities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Spare Parts	42389	3578509	1,047.93	R A Commercial Components
ommunities & ocalities	Education Services	Services to Young People and Other Community Learners	Fit4Sport	Recreational Activities	42389	3575889	935.54	VolleyFirst
ommunities & ocalities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Payments to Private Contractors - Minor Works	42391	3585670	2,995.00	Independent Communication Solutions Ltd
ommunities & ocalities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	42391	3580490	2,587.20	Streetscene Addiction Recovery
ommunities & ocalities	Cultural and Related Services	Library Service	Local History/Archive	Computing - Licences - Software	42391	3575775	11,368.25	Agilisys Professional Services
communities & ocalities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Water Services - Metered	42391	3588261		Thames Water Utilities LTD
Communities & ocalities	Cultural and Related Services	Culture & Heritage	Arts-Park Events	Events & Exhibition Supplies	42391	3589075	1,487.88	Performing Rights Society
Communities &ocalities	Cultural and Related Services	Culture & Heritage	Arts-Park Events	Events & Exhibition Supplies	42391	3589892		Victoria & Albert Museum Of Childhood

Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	42391	3581112	1,442.10	Essential Fleet Services Ltd
Communities & Localities	Highways and Transport Services	Transport Planning, Policy and Strategy	Engineering Group	Training Expenses - Staff External Training (UK Based)	42391	3580368	3,708.60	UCL Institute of Education
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Pollution Team	Educational/Training Supplies - Arts & Crafts	42391	3585644	758.38	Alcontrol UK LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Routine Works	42391	3584559	9,929.04	CSG (USHERS) LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Trees & Shrubs	42391	3584551	725.82	CSG (USHERS) LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Highways Trees	42391	3584560	1,742.88	CSG (USHERS) LTD
Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Works - Rendered Accounts/Refunds	42391	3578463	7,015.20	GPF Lewis (contracts) ltd
Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Works - Rendered Accounts/Refunds	42391	3580167	5,408.00	Preem Ltd
Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Works - Rendered Accounts/Refunds	42391	3584647	1,998.00	Seascoope Holdings
Communities & _ocalities	No Service Specified	No Division Specified	Temporary Structures	Works - Rendered Accounts/Refunds	42391	3588263	740.00	Poplar HARCA LTD
Communities & Localities	Education Services	Services to Young People and Other Community Learners	MIS - Data	Computing - Licences - Software	42391	3577482	500.00	Trilobe IT
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Community Languages	Catering - Hospitality	42391	3585723	637.00	Biryani Bazaar LTD
Communities & Localities	Recreational Services Central	Recreational Services Central	Training Expenses	Training Expenses	42394	Payment Card	1,077.60	ptrc-training.co.u
Communities & Localities	Public Health	Substance Misuse	Public Health Funding	Refuse Collection	42394	3585706	570.25	PHS Group Plc
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Shadwell Centre	Water Services - Metered	42394	3590321	1,036.01	Thames Water Utilities LTD
Communities & Localities	Cultural and Related Services	Library Service	Bethnal Green Library	Water Services - Metered	42394	3590328	584.38	Thames Water Utilities LTD
Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Water Services - Metered	42394	3590330	664.08	Thames Water Utilities LTD
Communities & Localities	Environmental and Regulatory Services	Waste Disposal	Waste Disposal	Payments to Private Contractors - Private Contractor	42394	3577576	884,322.66	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	ссту	Payments to Private Contractors - CCTV	42394	3590150	739.00	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	ссту	Payments to Private Contractors - CCTV Control Room Maintenance	42394	3590150	2,099.23	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	42394	3590149	5,035.94	Comfort Zone

Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	ССТУ	Payments to Private Contractors - CCTV Maintenance	42394	3590150	2,130.27	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	42394	3590182	4,506.80	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Pollution Team	Services - Professional Fees - Environmental Services Fees	42394	3580400	1,217.87	Martin Cranfield Associates
Communities & Localities	Environmental and	Cemetery, Cremation and Mortuary Services	Poplar Mortuary	Services - Professional Fees - Burial Fees	42394	3589047	827.40	Leec Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Highways Trees	42394	3584553	559.10	CSG (USHERS) LTD
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	42396	3589871		Frontier Medical Group
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Shadwell Centre	Services - Professional Fees - Security Fees	42396	3589107	550.00	Headline Security Ltd
Communities & Localities	Cultural and Related Services	Recreation & Sport	GLL Sports Centres	Payments to Private Contractors - Recreational Activities	42396	3570324	50,000.00	Greenwich Leisure LTD
Communities & Localities	No Service Specified	No Division Specified	Capital-Major Works (CS)	Building Works - Ancillary Works	42396	3544377	6,036.33	Portakabin LTD
Communities & Localities	No Service Specified	No Division Specified	Capital-Major Works (CS)	Building Works - Ancillary Works	42396	3574503	6,036.33	Portakabin LTD
Communities & Localities	No Service Specified	No Division Specified	Capital-Major Works (CS)	Building Works - Main Works	42396	3590654	8,738.96	Luminance Pro Lighting Systems Ltd
Communities & Localities	Environmental and Regulatory Services	Trade Waste	Trade Waste Enforcement	Uniforms & Clothing	42396	3574059	7,182.73	Niton Equipment Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Vehicle Maintenance - Repairs	42396	3578434	2,182.41	AJC Wilson Bodyshop
Communities & Localities	Environmental and	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Control Room Maintenance	42396	3590148		Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Licensing Administration	Services - Professional Fees - Counsel's Fees	42396	3590305	1,250.00	Leo Charalambides
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Licensing Administration	Services - Professional Fees - Counsel's Fees	42396	3590308	850.00	Leo Charalambides
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Licensing Administration	Services - Professional Fees - Counsel's Fees	42396	3590309	1,250.00	Leo Charalambides
Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Works - Rendered Accounts/Refunds	42396	3590278	555.00	Prestige Roofing
Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Works - Rendered Accounts/Refunds	42396	3590285	2,220.00	Place2Build Ltd
Communities & Localities	No Service Specified	No Division Specified	Capital Works - P&E	Building Works - Main Works	42396	3577498	787.50	Martin Arnold LTD
Communities & Localities	No Service Specified	No Division Specified	Capital Works - P&E	Building Works - Main Works	42396	3577499	1,375.50	Martin Arnold LTD

Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	42396	3592927	975.38	Society Links
Communities & Localities	Adult Social Care	Other Adult Services	Drugs Intervention Programme	Third Party Payments - Voluntary Associations	42398	3593617	47,500.00	RAPT
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	42398	3589847	3,472.00	Action on Addiction
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	42398	3589850	2,919.84	Vale House Stabilisation Services
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	42398	3580113	682.00	BARKANTINE PHARMACY
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Third Party Payments - Voluntary Associations	42398	3593615	77,894.25	RAPT
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Third Party Payments - Voluntary Associations	42398	3593616	14,200.00	RAPT
Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Books - General Purchases	42398	3594422	8,250.00	Overdrive Inc.
Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Services - Professional Fees - Security Fees	42398	3578407	10,795.23	OCS T/A LEGION
Communities & Localities	Cultural and Related Services	Library Service	Bow Idea Store	Services - Professional Fees - Security Fees	42398	3578409	3,139.13	OCS T/A LEGION
Communities & Localities	Cultural and Related Services	Library Service	Chrisp St Idea Store	Services - Professional Fees - Security Fees	42398	3578408	4,491.74	OCS T/A LEGION
Communities & Localities	Cultural and Related Services	Library Service	Canary Wharf Idea Store	Service Charges	42398	3580036	23,411.00	Canary Wharf Management LTD
Communities & Localities	Cultural and Related Services	Library Service	Support Staff Idea Store	Stationery	42398	3580455	3,410.00	INFO TECHNOLOGY SUPPLY LIMITED
Communities & Localities	Cultural and Related Services	Library Service	Support Staff Idea Store	Comms - Courier	42398	3583565	1,074.64	Excel Group Services Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Services - Professional Fees - Security Fees	42398	3578412	11,953.22	OCS T/A LEGION
Communities & Localities	Cultural and Related Services	Open Spaces	Stepney Green	Services - Professional Fees - Security Fees	42398	3581610	7,518.56	A P Security (North) LTD
Communities & Localities	No Service Specified	No Division Specified	Capital-Major Works (CS)	Building Works - Ancillary Works	42398	3580047	6,036.33	Portakabin LTD
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	42398	3580993	541.80	L&F Plant Hire t/a Tipperhire
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	42398	3581595	541.80	L&F Plant Hire t/a Tipperhire
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	42398	3581715	541.80	L&F Plant Hire t/a Tipperhire

Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	42398	3581735	504.00	L&F Plant Hire t/a Tipperhire
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	42398	3581749	541.80	L&F Plant Hire t/a Tipperhire
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	42398	3581761	541.80	L&F Plant Hire t/a Tipperhire
Communities & .ocalities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	42398	3581773	541.80	L&F Plant Hire t/a Tipperhire
Communities & .ocalities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	42398	3580370	522.44	Hitachi Capital & Commercial Vehicle Svc
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	42398	3580599	1,213.63	Hitachi Capital & Commercial Vehicle Svc
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	42398	3580602	1,213.62	Hitachi Capital & Commercial Vehicle Svc
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	42398	3580605	1,213.63	Hitachi Capital & Commercial Vehicle Svc
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	42398	3583524	2,250.00	Arriva Bus and Coach Ltd
Communities & _ocalities	Highways and Transport Services	Parking Services	Design & Development	Services - Bank Charges - Collection Charges	42398	3581713	6,611.28	Jade Security Services
Communities & Localities	Highways and Transport Services	Parking Services	Design & Development	Communications	42398	3566234	8,656.64	Verrus (UK) LTD
Communities & Localities	Highways and Transport Services	Parking Services	Design & Development	Communications	42398	3566274	8,024.04	Verrus (UK) LTD
Communities & Localities	Highways and Transport Services	Parking Services	Design & Development	Communications	42398	3581118	6,159.65	Verrus (UK) LTD
Communities & Localities	Highways and Transport Services	Parking Services	Parking Services Operations	Communications	42398	3581119	600.00	Verrus (UK) LTD
Communities & _ocalities	Highways and Transport Services	Parking Services	Removals	Payments to Private Contractors - Clamping Contractors	42398	3578333	38,310.53	NSL LTD
Communities & _ocalities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Transmission	42398	3581699	519.00	Cerberus Networks LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Trees & Shrubs	42398	3584554	821.31	CSG (USHERS) LTD

Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Trees & Shrubs	42398	3584555	993.42	CSG (USHERS) LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Trees & Shrubs	42398	3584569	907.27	CSG (USHERS) LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Highways Trees	42398	3584563	7,837.00	CSG (USHERS) LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Highways Trees	42398	3584568	3,143.66	CSG (USHERS) LTD
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Technical Education	Contract Cleaning	42398	3584578	593.40	Alexandra Cleaning services
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Outdoor	Educational/Training Supplies - Curriculum Visits/Activities	42398	3581624	6,598.20	Access Exhibitions
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Outdoor	Education & Training - Non Staff Tuition Fees	42398	3589812	810.00	Mile End Climbing Wall
Corporate Cost and Central Items	Corporate & Democratic Core	Democratic Representation & Management	Pension Fund Management	Administration Expenses - Admin Exp:LA Pension Fund Forum	42373	3577390	8,460.00	West Midlands Pension Fund
Corporate Cost and Central Items	Corporate & Democratic Core	Corporate Management	Corporate Budget	Training Expenses - Staff External Training (UK Based)	42375	3577964	1,365.00	CIPFA
Corporate Cost and Central Items	Corporate & Democratic Core	Democratic Representation & Management	Pension Fund Management	Services - Professional Fees - Treasury Expenses	42382	3574425	4,550.00	Hymans Robertson LLP
Corporate Cost and Central Items	Corporate & Democratic Core	Democratic Representation & Management	Pension Fund Management	Pension Fund Management Exps - GMO	42384	3583557	60,344.82	GMO UK LTD
Corporate Cost and Central Items	Corporate & Democratic Core	Democratic Representation & Management	Pension Fund Management	Pension Fund Management Exps - GMO	42384	3583720	25,862.06	GMO UK LTD
Corporate Cost and Central Items	Corporate & Democratic Core	Democratic Representation & Management	Pension Fund Management	Services - Professional Fees - Treasury Expenses	42384	3577585	1,250.00	Hymans Robertson LLP
Corporate Cost and Central Items	Corporate & Democratic Core	Democratic Representation & Management	Pension Fund Management	Services - Professional Fees - Treasury Expenses	42391	3542305	12,350.00	Hymans Robertson LLP
Corporate Cost and Central Items	Corporate & Democratic Core	Corporate Management	Corporate Budget	Services - Professional Fees - Treasury Expenses	42398	3581640	9,250.00	Sector Treasury Services LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-DCLG Grt Funded Exp	Third Party Payments - Other Agencies	42373	3572659	56,250.00	Thames Reach Housing Association
Development & Renewal	No Service Specified	No Division Specified	TMO Allowances	Repairs and Maintenance - Responsive - Voids	42373	3577503	17,544.03	Bancroft Tenant Management Co- operative
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Refuse Collection	42373	3572834	6,968.00	WheelieWashers
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	42373	3565976	735.50	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	42373	3569113	508.15	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	42373	3569114	1,553.41	GREENER SOLUTIONS LTD

Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42373	3564557	878.85	Total Gas & Power Limited
Development & Renewal	No Service Specified	No Division Specified	Rent Payments	Property Leases - Buildings	42373	3566003	14,534.48	Network Rail
Development & Renewal	No Service Specified	No Division Specified	New Supply - Housing Covenant	Other External Fees - Architects Fees	42373	3565598	7,268.75	Bell Phillips Architects
Development & Renewal	No Service Specified	No Division Specified	New Supply - Housing Covenant	Other External Fees - Architects Fees	42373	3574017	12,037.50	Bell Phillips Architects
Development & Renewal	No Service Specified	No Division Specified	New Supply - Local Growth Fund	Other External Fees - Architects Fees	42373	3574016	3,176.25	Bell Phillips Architects
Development & Renewal	No Service Specified	No Division Specified	New Supply - Local Growth Fund	Other External Fees - Architects Fees	42373	3574018	2,025.00	Bell Phillips Architects
Development & Renewal	No Service Specified	No Division Specified	New Supply - Local Growth Fund	Other External Fees - Consultants Fees	42373	3571738	950.00	Morgan Tucker Ltd
Development & Renewal	No Service Specified	No Division Specified	New Supply - Local Growth Fund	Other External Fees - Consultants Fees	42373	3571738	950.00	Morgan Tucker Ltd
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	42373	3577053	1,955.00	SIMRIC (UK) LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Computing - Purchase of Hardware	42373	3566055	847.00	VMS Network Cabling Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Rushmead Bldg	Repairs and Maintenance - Responsive - Heating Systems	42373	3577233	672.00	Swegon Group
Development & Renewal	No Service Specified	No Division Specified	CLM CLC	Electricity	42373	3577052	3,887.64	EDF Energy
Development & Renewal	No Service Specified	No Division Specified	CLM CLC	Electricity	42373	3577052 -	733.91	EDF Energy
Development & Renewal	Corporate & Democratic Core	Corporate Management	Water Coolers	Kitchen Supplies - Food and Beverages	42373	3566594	827.50	Cooleraid Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Admin Bldg Cleaning Holdng A/C	Contract Cleaning	42373	3564181	116,414.71	Wetton Cleaning Services LTD
Development & Renewal	No Service Specified	No Division Specified	CLM Repairs & Maintenance	Repairs and Maintenance - Programmed - Security	42373	3577240	2,457.00	Eales Shutters Ltd
Development & Renewal	No Service Specified	No Division Specified	CLM Repairs & Maintenance	Fixtures and Fittings - Purchases - Security	42373	3566035	1,410.00	surelock security systems ltd
Development & Renewal	Highways and Transport Services	Parking Services	Parking Services Car Pound	Water Services - Metered	42373	3577028	1,314.81	Thames Water Utilities LTD
Development & Renewal	No Service Specified	No Division Specified	Community Buildings Support Fund	Grants to 3rd Parties	42373	3577067	5,000.00	Bethnal Green Methodist Church
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Five Rooms	42375	3578306	52,721.08	CITY HOUSING PARTNERSHIP LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	42375	3578247		Apolonia Property Services (Exodus Housing)

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	42375	3578301 -	748.00	METROPOLITAN & CROWN
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	42375	3578302	5,049.90	Premium Quality Foods Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	42375	3578304	85,500.18	Buildvantage
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	42375	3578311	51,254.16	METROPOLITAN & CROWN
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	42375	3578319	26,585.56	MBRC Investments ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	42375	3578320	1,224.19	Cityside Estates Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	42375	3578326	2,480.00	FORTUNE PROPERTY LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	42375	3578329	29,468.57	IKON ESTATES GROUP LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	42375	3578303	10,666.30	ADAM HARRIS ESTATES
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	42375	3578307	61,883.44	Tower Estates (Lodge) Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	42375	3578309	173,023.07	elliot leigh property management ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	42375	3578314	1,142.97	ACE PROPERTIES & FINANCE
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	42375	3578325	12,687.68	Limeco Associates Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	42375	3578330	9,973.01	Midos Management Company Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	42375	3578331	1,142.97	London Accommodatino Bureau
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	42375	3578308	1,452.66	Das Properties LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	42375	3578315	1,023.00	Uxbridge Estate Agents LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	42375	3578317	14,711.05	LETTINGS INTERNATIONAL
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	42375	3578318	142,216.41	Fairview Lets
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	42375	3578323	45,264.65	TERRA FIRMA PROPERTY SERVICES UK
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Options Adults Team	Training Expenses - Staff External Training (UK Based)	42375	3575809	957.00	Shelter

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	42375	3569147	741.50	Lodge Group Furniture Supply LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	42375	3569516	609.23	Lodge Group Furniture Supply LTD
Development & Renewal	No Service Specified	No Division Specified	Repairs Non Rechargeable Change to Repairs Block (Other)	Repairs and Maintenance - Responsive - Communal Areas	42375	3577658	657.65	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	New Supply - Watts Grove	Other External Fees - Project Management Fees	42375	3574159	7,173.92	Potter Raper & Partnership
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Mandatory	Grants to 3rd Parties - Renovation Grants	42375	3577833	4,980.85	RSM BUILDING CONTRACTORS
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	42375	3577857	987.50	Tower Hamlets Community Housing
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	42375	3577858	1,050.00	Tower Hamlets Community Housing
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	42375	3577883	4,765.20	RSM BUILDING CONTRACTORS
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	42375	3578208	2,292.30	One Housing Group
Development & Renewal	Corporate & Democratic Core	Corporate Management	Cambridge Heath Complex Bldg	Repairs and Maintenance - Responsive - Electrical	42375	3566606	1,575.27	RGE Services
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jack Dash House Bldg	Water Services - Metered	42375	3577325	890.25	Thames Water Utilities LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Materials - Cleaning Materials	42375	3569144	618.30	The Maintenance Supply Co Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	St Georges Bldg	Water Services - Metered	42375	3577890	612.99	Thames Water Utilities LTD
Development & Renewal	No Service Specified	No Division Specified	CLM Repairs & Maintenance	Repairs and Maintenance - Programmed - Security	42375	3577495	600.00	surelock security systems ltd
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Consultants Fees	42375	3566640	3,900.00	Land Use Consultants LTD
Development & Renewal	Planning Services	Economic Development	Business Partnership	Services - Professional Fees - Consultants Fees	42375	3566614	12,618.75	Regeneris Consulting Ltd
Development & Renewal	Planning Services	Community Development	Harford St Community Centre	Comms - Telephone Rental - Phones	42375	3576807	524.02	Maintel Europe Ltd
Development & Renewal	General Fund/Council Fund	Enabling	Lettings Management	Services - Professional Fees - Consultants Fees	42375	3577601	851.00	Abritas LTD
Development & Renewal	General Fund/Council Fund	Enabling	Lettings Management	Services - Professional Fees - Consultants Fees	42375	3577699	1,600.00	Abritas LTD
Development & Renewal	No Service Specified	No Division Specified	Cubitt Town Jun Non-Structural	Services - Professional Fees - Consultants Fees	42375	3560443	950.00	Chamberlain Consulting LLP
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Four Rooms	42377	3580320	13,179.26	Ample Properties & Finance

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Four Rooms	42377	3580326	3,664.51	Orchard Properties
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	42377	3580290	1,000.00	Omega Lettings Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	42377	3580322	32,707.84	Theori Housing Management Services LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	42377	3580325	3,845.24	Omega Lettings Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	42377	3580324	137,864.13	Maktap
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	42377	3580319	3,379.00	Workflair LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	42377	3580321	12,792.15	Meadway Properties LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	42377	3580323	14,384.93	Buxton Homes Poplar Limited
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	42377	3569814	1,485.12	The Maintenance Supply Co Ltd
Development & Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive - Door Entry Systems	42377	3577659	31,860.31	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive	42377	3577659	4,147.11	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive	42377	3577659	1,914.05	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	New Supply - Housing Covenant	Other External Fees - Consultants Fees	42377	3571774	1,002.00	The Environmental Partnership Ltd
Development & Renewal	No Service Specified	No Division Specified	New Supply - Housing Covenant	Other External Fees - Consultants Fees	42377	3571774	1,158.00	The Environmental Partnership Ltd
Development & Renewal	No Service Specified	No Division Specified	New Supply - Local Growth Fund	Other External Fees - Consultants Fees	42377	3571774	846.00	The Environmental Partnership Ltd
Development & Renewal	No Service Specified	No Division Specified	New Supply - Local Growth Fund	Other External Fees - Consultants Fees	42377	3571774	869.00	The Environmental Partnership Ltd
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	42377	3577077	3,162.10	London Gypsy and Traveller Unit
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Electricity	42377	3580309 -	819.52	Orbit Property Management
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Electricity	42377	3580310	3,041.24	Orbit Property Management
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Stationery	42377	3571773	1,032.00	Altman Technologies Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Rushmead Bldg	Water Services - Metered	42377	3580275	1,207.70	Thames Water Utilities LTD

Development & Renewal	No Service Specified	No Division Specified	CLM Planned Maintenance	Responsive - Repair & Maintenance	42377	3569523	1,480.00	JC Coster (Metalworks) Ltd
Development & Renewal	No Service Specified	No Division Specified	Property Maintenance Team	Computing - Purchase of Software	42377	3572652	1,054.15	Agilisys Professional Services
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Waste Management	42380	3575840	511.82	Cory Environmental Ltd
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	42380	3570178	1,820.00	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	42380	3570179	808.42	GREENER SOLUTIONS LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Postage	42380	3581081	6,042.17	ROYAL MAIL
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jack Dash House Bldg	Stationery	42380	3574029	539.35	Ovenden Papers LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Training Expenses - Staff External Training (UK Based)	42380	3577243	708.50	Skills Training Centre Ltd
Development & Renewal	No Service Specified	No Division Specified	CLM CLC	Repairs and Maintenance - Responsive - Heating Systems	42380	3569861	1,886.50	Controlcare Ltd
Development & Renewal	No Service Specified	No Division Specified	CLM CLC	Repairs and Maintenance - Responsive - Heating Systems	42380	3569862	1,368.00	Controlcare Ltd
Development & Renewal	No Service Specified	No Division Specified	CLM Repairs & Maintenance	Repairs and Maintenance - Responsive - Security	42380	3564200	2,230.00	Eales Shutters Ltd
Development & Renewal	No Service Specified	No Division Specified	CLM Repairs & Maintenance	Fixtures and Fittings - Purchases - Security	42380	3569855	1,675.00	surelock security systems ltd
Development & Renewal	Skillsmatch	Skillsmatch	Computers	Computers	42381	Payment Card	1,000.00	textmagic.com
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Proc & Business Sup	Services - Professional Fees - Financial Services Fees	42382	3576761	1,378.01	Allpay LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	42382	3582403	18,942.86	LPS Estates
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	42382	3582401	777.69	Dockside Property Services
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	42382	3582405	273,134.58	HAMLETTS LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42382	3581744	1,105.00	McCreadie Hotel
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42382	3581745	57,604.00	louisianna properties
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42382	3581756	19,995.00	D & G lettings Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42382	3581757	12,086.25	Apolonia Property Services (Exodus Housing)

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42382	3581758	1,395.00	Cromwood Housing Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42382	3581767	4,898.00	Capital Homes
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42382	3581768	7,874.00	UK Property Let
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42382	3581770	1,054.00	Tower Estates (Lodge) Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42382	3581779	1,608.00	Nationwide Accommodation Services
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42382	3581785	5,312.00	Wentworth Estates
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42382	3581786	5,673.00	TERRA FIRMA PROPERTY SERVICES UK
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42382	3581794	9,765.00	LETTINGS INTERNATIONAL
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42382	3581795	36,219.74	METROPOLITAN & CROWN
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42382	3581796	670.00	Wentworth Estates
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42382	3582603	4,602.00	Ample Properties & Finance
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42382	3582609	7,296.00	Wentworth Estates
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42382	3582611	97,996.50	Omega Lettings Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42382	3582612	33,876.49	Theori Housing Management Services LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42382	3582614	1,178.00	Hills Consortium Limited
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42382	3582620	9,429.20	Mountcare Limited
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42382	3582621	10,159.00	Premium Quality Foods Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42382	3582622	72,492.00	Omega Lettings Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	42382	3581832	742.33	elliot leigh property management ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	42382	3581832	1,063.60	elliot leigh property management ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Casch Incent(Fams)	Rent Deposits	42382	3581743	4,000.00	Home Provider Ltd

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Legal	Services - Professional Fees - Legal Fees/Expenses	42382	3582501	4,850.00	Miles & Partners Solicitors
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Legal	Services - Professional Fees - Legal Fees/Expenses	42382	3582554	600.00	Masters Legal Costs Services LLP
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Legal	Services - Professional Fees - Legal Fees/Expenses	42382	3582602	2,500.00	T V EDWARDS LLP
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Third Party Payments - One Room	42382	3582585	220,401.00	Poplar HARCA LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Third Party Payments - One Room	42382	3582587	4,115.02	Southern Housing Group
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Third Party Payments - One Room	42382	3582591	6,500.00	GATEWAY HOUSING ASSOCIATION
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Third Party Payments - One Room	42382	3582592	23,226.08	Tower Hamlets Community Housing
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Third Party Payments - One Room	42382	3582594	4,066.27	TOYNBEE HOUSING ASSOC ISLAND HOMES
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Third Party Payments - One Room	42382	3582596	9,801.61	Eastend Homes LTD
Development & Renewal	No Service Specified	No Division Specified	Change to Repairs Blocks (monitoring)	Repairs and Maintenance - Responsive - Security	42382	3580409	605.00	CSL Dualcom Ltd
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	42382	3572642	1,047.45	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581392	561.39	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581395	1,305.86	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581398	749.40	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581399	5,087.02	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581402	1,432.29	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581403	1,624.08	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581406	1,203.01	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581407	570.46	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581415	1,386.96	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581418	633.43	CORONA ENERGY RETAIL 4 LIMITED

Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581420	6,633.61	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581421	2,226.70	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581424	866.71	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581425	2,158.04	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581428	7,248.88	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581431	4,791.26	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581434	1,852.56	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581439	2,835.30	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581445	758.43	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581446	5,526.76	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581451	5,911.06	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581459	5,003.15	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581462	581.25	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581463	12,918.66	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581472	1,914.35	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581477	694.95	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581480	597.12	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581481	4,182.20	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581483	2,519.93	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581484	752.03	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581485	706.80	CORONA ENERGY RETAIL 4 LIMITED

Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581486	1,825.87	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581489	980.87	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581490	1,300.96	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581491	2,104.64	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581492	4,700.54	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581500	4,996.95	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581501	5,977.96	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581505	990.34	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581506	945.86	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581513	531.69	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581519	751.13	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	42382	3581524	8,002.05	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	42382	3581355	4,312.05	RSM BUILDING CONTRACTORS
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	42382	3578573	8,250.00	Deaf Plus London
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	42382	3578574	7,650.00	Mind in Tower Hamlets and Newham
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	42382	3580867	1,292.00	Tower Hamlets Youth Sport Foundation
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	42382	3580868	4,189.00	Tower Hamlets Youth Sport Foundation
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	42382	3581265	5,500.00	London Tigers
Development & Renewal	Corporate & Democratic Core	Corporate Management	John Onslow House	Gas	42382	3581498	1,255.31	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jack Dash House Bldg	Gas	42382	3581443	584.49	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	42382	3574122	1,344.00	1st Ace Response and Guarding

Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	42382	3578021	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Tools and Equipment - Purchase	42382	3590947	698.00	BUILDBASE
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Gas	42382	3581516	1,981.77	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Materials - Cleaning Materials	42382	3571780	584.00	The Maintenance Supply Co Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	62 Roman Road Bldg	Gas	42382	3581457	722.35	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	Corporate & Democratic Core	Corporate Management	Rushmead Bldg	Repairs and Maintenance - Responsive - Heating Systems	42382	3576782	737.00	Swegon Group
Development & Renewal	Corporate & Democratic Core	Corporate Management	Southern Grove Bldg	Gas	42382	3581414	1,141.80	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	CLM Energy	Gas	42382	3581413	1,003.18	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	CLM Energy	Gas	42382	3581453	529.02	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	CLM Energy	Gas	42382	3581471	577.07	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	CLM Energy	Gas	42382	3581475	620.96	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	CLM Energy	Gas	42382	3581494	803.85	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	CLM Energy	Gas	42382	3581511	688.61	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	CLM Energy	Gas	42382	3581512	1,011.57	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	CLM Repairs & Maintenance	Responsive - Repair & Maintenance	42382	3581626	529.00	Chiltern Doors System LTD
Development & Renewal	No Service Specified	No Division Specified	CLM Repairs & Maintenance	Responsive - Repair & Maintenance	42382	3575810	1,702.70	The Generator Company
Development & Renewal	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	Pritchards Road Asset Mngmnt	Gas	42382	3581432	651.64	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	Corporate & Democratic Core	Corporate Management	Blackwall Goods Yard	Gas	42382	3581470	860.25	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	Corporate & Democratic Core	Corporate Management	Toby Lane Depot	Gas	42382	3581435	751.82	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	Planning Services	Building Control	Building Control Trading	Services - Professional Fees - Consultants Fees	42382	3569517	900.00	Monson Engineering LTD
Development & Renewal	Planning Services	Development Control	Development Management	Staff Advertising	42382	3576850		Penna PLC
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Development & Renewal	Planning Services	Planning Policy	Plan Making	Services - Professional Fees - Consultants Fees	42382	3582408	10,646.00	Maccreanor Lavington
Development & Renewal	Planning Services	Economic Development	ED Management	Subscriptions - Associations	42382	3580407	560.00	Institute of Employability Professionals
Development & Renewal	Planning Services	Economic Development	ED Management	Computing - Purchase of Software	42382	3575774	7,018.00	Agilisys Professional Services
Development & Renewal	Planning Services	Community Development	Harford St Community Centre	Grants - Associations	42382	3465169	50,000.00	Ocean Regeneration Trust
Development & Renewal	General Fund/Council Fund	Enabling	Lettings Management	Services - Professional Fees - Consultants Fees	42382	3580414	3,470.00	Abritas LTD
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Repairs and Maintenance - Responsive - Security Fees	42382	3574123	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Repairs and Maintenance - Responsive - Security Fees	42382	3574124	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Repairs and Maintenance - Responsive - Security Fees	42382	3578022	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Repairs and Maintenance - Responsive - Security Fees	42382	3578023	1,344.00	1st Ace Response and Guarding
Development & Renewal	Planning Services	Community Development	Costs of sale on disposals (GF)	Other Sales and Fees - Fees- Advertising Fees	42382	3575856	5,000.00	Fleurets Ltd
Development & Renewal	Planning Services	Planning Policy	s106 Revenue Projects	Third Party Payments - Other Agencies	42382	3581601	35,843.80	TFL (London Buses)
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	42384	3574033	1,304.69	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Grounds Maintenance	Grounds Maintenance - Contract - Trees & Shrubs	42384	3577579	801.90	Barcham Trees
Development & Renewal	No Service Specified	No Division Specified	Service Charge Payments	Property Leases - Buildings	42384	3582466	4,625.00	Wanderslore Pension LTD
Development & Renewal	No Service Specified	No Division Specified	New Supply - Housing Covenant	Other External Fees - Consultants Fees	42384	3582526	4,000.00	Morgan Tucker Ltd
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	42384	3581384	3,080.60	COMCARE ENVIRONMENTAL SERVICES
Development & Renewal	Planning Services	Economic Development	Employment & Skills	Employment Training Payments	42384	3563321	900.00	CITB Construction Skills (National Cons)
Development & Renewal	Planning Services	Economic Development	Workforce Development	Training Expenses - Staff External Training (UK Based)	42384	3583592	13,110.00	BSA Care Limited
Development & Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Postage	42384	3581165	5,599.32	ROYAL MAIL
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Materials - Cleaning Materials	42384	3574045	1,501.16	The Maintenance Supply Co Ltd
Development & Renewal	No Service Specified	No Division Specified	CLM CLC	Repairs and Maintenance - Responsive - Electrical	42384	3566607	1,137.60	RGE Services

Development & Renewal	No Service Specified	No Division Specified	CLM Energy	Water Services - Metered	42384	3583689	1,307.05	Thames Water Utilities LTD
Development & Renewal	No Service Specified	No Division Specified	CLM Repairs & Maintenance	Fixtures and Fittings - Purchases - Security	42384	3574075	825.00	surelock security systems ltd
Development & Renewal	Planning Services	Community Development	Estates & Valuations	Services - Professional Fees - Daylight/Sunlight Reviews	42384	3583499	1,850.00	Waldrams Ltd
Development & Renewal	Planning Services	Community Development	Estates & Valuations	Services - Professional Fees - Consultants Fees	42384	3583526	3,250.00	Scott Brownrigg Ltd
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Consultants Fees	42384	3575799	646.25	Agilisys Professional Services
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Legal Fees/Expenses	42384	3583350	1,000.00	Charles Ete & Co
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Viability Advice	42384	3547354 -	2,400.00	Drivers Jonas Deloitte
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Viability Advice	42384	3577687	17,000.00	BNP Paribas Real Estate Advisory LTD
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Viability Advice	42384	3580974	6,950.00	Drivers Jonas Deloitte
Development & Renewal	Planning Services	Planning Policy	Whitechapel Vision	Events & Exhibition Supplies	42384	3569838	1,242.06	JMC Management Services Ltd
Development & Renewal	Planning Services	Community Development	Barkentine	Third Party Payments - Other Establishments	42384	3577594	73,907.00	Barkantine Heat & Power Company LTD
Development & Renewal	General Fund/Council Fund	Enabling	Lettings Management	Removal Expenses	42384	3582480	500.00	EC1 Removals Ltd
Development & Renewal	General Fund/Council Fund	Enabling	Lettings Management	Removal Expenses	42384	3582551	500.00	EC1 Removals Ltd
Development & Renewal	General Fund/Council Fund	Enabling	Lettings Management	Removal Expenses	42384	3582561	500.00	EC1 Removals Ltd
Development & Renewal	No Service Specified	No Division Specified	Home Ownership Admin Fee	Services - Professional Fees - Legal Fees/Expenses	42387	3580175	18,500.00	TMCOSTINGS LTD
Development & Renewal	No Service Specified	No Division Specified	Home Ownership Admin Fee	Services - Professional Fees - Legal Fees/Expenses	42387	3581256	2,302.02	STERLING COSTS CONSULTANTS
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Waste Management	42387	3577716	515.39	Cory Environmental Ltd
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	42387	3575768	875.90	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	42387	3575769	701.20	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	42387	3575770	886.50	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Home Repairs - Minor Hazards	Grants to 3rd Parties - Renovation Grants	42387	3585455	4,330.65	RSM BUILDING CONTRACTORS

Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Mandatory	Grants to 3rd Parties - Renovation Grants	42387	3584366	2.745.50	Evolve AMs UK Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Facilities Management	Comms - Purchase of Equipment	42387	3582464	·	O S Comms Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Office Furniture/Equipment	42387	3584546	3,763.35	Neopost Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Postage	42387	3577987	6,310.93	ROYAL MAIL
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Viability Advice	42387	3577688	9,500.00	BNP Paribas Real Estate Advisory LTD
Development & Renewal	No Service Specified	No Division Specified	CLI Shop Repairs	Services - Professional Fees - Valuation Fees	42387	3577295	2,000.00	HILBERY CHAPLIN
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42389	3585572	13,040.00	Geroge IV Regency Hotel
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42389	3585573	15,633.00	Apolonia Property Services (Exodus Housing)
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42389	3585585	7,776.00	Apolonia Property Services (Exodus Housing)
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42389	3585586	13,702.00	Apolonia Property Services (Exodus Housing)
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42389	3585590	26,939.00	Apolonia Property Services (Exodus Housing)
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Four Rooms	42389	3585840	1,950.48	Maktap
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	42389	3585840	2,896.36	Maktap
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	42389	3577234	1,077.18	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Affordable Housing Pot	Other External Fees - Consultants Fees	42389	3580080	1,919.00	Baily Garner LLP
Development & Renewal	Planning Services	Economic Development	Workforce Development	Education & Training - Non Staff Tuition Fees	42389	3584611	14,460.00	APASENTH
Development & Renewal	Corporate & Democratic Core	Corporate Management	Bromley Public Hall Bldg	Fixtures and Fittings - Purchases - General	42389	3577672	580.00	Ultrasound Blinds
Development & Renewal	Corporate & Democratic Core	Corporate Management	Cambridge Heath Complex Bldg	Repairs and Maintenance - Responsive - Electrical	42389	3566608	2,368.55	RGE Services
Development & Renewal	Corporate & Democratic Core	Corporate Management	John Onslow House	Water Services - Metered	42389	3585805	4,086.88	Thames Water Utilities LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Repairs and Maintenance - Programmed - Security	42389	3577263	600.00	surelock security systems ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	42389	3569236	1,344.00	1st Ace Response and Guarding

Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	42389	3574121	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	42389	3577615	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	42389	3581089	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	42389	3583635	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Whitechapel Civic Centre - REV	Services - Professional Fees - Security Fees	42389	3575817	5,707.15	Manpower Direct UK
Development & Renewal	Corporate & Democratic Core	Corporate Management	Whitechapel Civic Centre - REV	Services - Professional Fees - Security Fees	42389	3578400	3,837.12	Manpower Direct UK
Development & Renewal	Corporate & Democratic Core	Corporate Management	Whitechapel Civic Centre - REV	Services - Professional Fees - Security Fees	42389	3578489	4,385.28	Manpower Direct UK
Development & Renewal	Corporate & Democratic Core	Corporate Management	Whitechapel Civic Centre - REV	Services - Professional Fees - Security Fees	42389	3578506	3,151.92	Manpower Direct UK
Development & Renewal	Corporate & Democratic Core	Corporate Management	Whitechapel Civic Centre - REV	Services - Professional Fees - Security Fees	42389	3578521	3,014.88	Manpower Direct UK
Development & Renewal	Corporate & Democratic Core	Corporate Management	Whitechapel Civic Centre - REV	Services - Professional Fees - Security Fees	42389	3578532	7,657.11	Manpower Direct UK
Development & Renewal	Corporate & Democratic Core	Corporate Management	Whitechapel Civic Centre - REV	Services - Professional Fees - Security Fees	42389	3578542	2,055.60	Manpower Direct UK
Development & Renewal	Corporate & Democratic Core	Corporate Management	Whitechapel Civic Centre - REV	Services - Professional Fees - Security Fees	42389	3578553	7,137.50	Manpower Direct UK
Development & Renewal	No Service Specified	No Division Specified	CLM Repairs & Maintenance	Repairs and Maintenance - Responsive - Security	42389	3577496	600.00	surelock security systems ltd
Development & Renewal	No Service Specified	No Division Specified	CLM Planned Maintenance	Programmed - Health and Safety Inspections	42389	3577991	599.00	Lawrence Webster Forrest Limited
Development & Renewal	Planning Services	Planning Policy	Application Support	Comms - R & M of Equipment	42389	3584602	934.83	Neopost Ltd
Development & Renewal	Planning Services	Community Development	Harford St Community Centre	Events & Exhibition Supplies	42389	3576773	750.00	Rehan Jamil Photography
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Repairs and Maintenance - Responsive - Security Fees	42389	3575855	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Repairs and Maintenance - Responsive - Security Fees	42389	3583636	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Repairs and Maintenance - Responsive - Security Fees	42389	3583637	1,344.00	1st Ace Response and Guarding
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42391	3589314	12,871.00	Apolonia Property Services (Exodus Housing)
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42391	3589319	2,666.00	LPS Estates
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Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42391	3589320	35,673.00	Rent Connect Housing Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42391	3589321	872.00	Apolonia Property Services (Exodus Housing)
Development & Renewal	No Service Specified	No Division Specified	Ocean Block H Redevelopment	Legal Fees	42391	3585587	11,679.10	SHAHID RAHMAN SOLICITORS
Development & Renewal	No Service Specified	No Division Specified	Fuel Poverty Works ECO Funded	Other External Fees - Project Management Fees	42391	3580157	629.15	Pellings LLP
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Mandatory	Grants to 3rd Parties - Renovation Grants	42391	3588231	505.00	RSM BUILDING CONTRACTORS
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	42391	3588225	2,020.88	Poplar HARCA LTD
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	42391	3588811	6,376.40	RSM BUILDING CONTRACTORS
Development & Renewal	Planning Services	Economic Development	Employment & Skills	Employment Training Payments	42391	3584178	840.00	Athena Training UK
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	42391	3578581	6,420.00	The Bromley by Bow Centre
Development & Renewal	Corporate & Democratic Core	Corporate Management	Southern Grove Bldg	Repairs and Maintenance - Responsive - Heating Systems	42391	3578425	550.00	Controlcare Ltd
Development & Renewal	No Service Specified	No Division Specified	Cabs And Couriers	Transport Costs	42391	3564770	1,057.00	Mile End Car Hire Limited
Development & Renewal	No Service Specified	No Division Specified	CLM Repairs & Maintenance	Services - Professional Fees - Security Fees	42391	3578427	576.00	Controlcare Ltd
Development & Renewal	No Service Specified	No Division Specified	CLM Repairs & Maintenance	Services - Professional Fees - Security Fees	42391	3580037	576.00	Controlcare Ltd
Development & Renewal	No Service Specified	No Division Specified	CLM Repairs & Maintenance	Services - Professional Fees - Security Fees	42391	3580038	576.00	Controlcare Ltd
Development & Renewal	No Service Specified	No Division Specified	CLM Repairs & Maintenance	Repairs and Maintenance - Responsive - Security	42391	3578358	1,050.00	Eales Shutters Ltd
Development & Renewal	No Service Specified	No Division Specified	CLM Repairs & Maintenance	Repairs and Maintenance - Programmed - Security	42391	3588145	880.00	Safetell Ltd
Development & Renewal	Adult Social Care	Other Adult Services	Health & Safety Works	Repairs and Maintenance - Programmed - Security	42391	3578357	1,700.00	Eales Shutters Ltd
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Consultants Fees	42391	3569123	963.75	Agilisys Professional Services
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Daylight/Sunlight Reviews	42391	3588118	1,640.00	Building Resarch Establishment Ltd
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Daylight/Sunlight Reviews	42391	3588120	1,650.00	Building Resarch Establishment Ltd
Development & Renewal	Planning Services	Planning Policy	Planning and Building Control - Management	Computing - Purchase of Hardware	42391	3578450	567.71	Specialist Computer Centres PLC

Development & Renewal	Planning Services	Planning Policy	Whitechapel Vision	Training Expenses - Staff External Training (UK Based)	42391	3589824	1,200.00	Future of London
Development & Renewal	General Fund/Council Fund	Enabling	Lettings Management	Panel & Conference Expenses - Conference - UK Based	42391	3589128	897.50	CAPITA BUSINESS SERVICES LTD
Development & Renewal	Planning Services	Planning Policy	s106 Revenue Projects	Services - Professional Fees - Feasibility Studies	42391	3584582	18,336.72	Steer Davies Gleave
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Proc & Business Sup	Services - Professional Fees - Financial Services Fees	42394	3588035	1,399.76	Allpay LTD
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	42394	3590300	1,776.82	Poplar HARCA LTD
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	42394	3590314	2,514.50	Tower Hamlets Community Housing
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Viability Advice	42394	3590137	2,400.00	Drivers Jonas Deloitte
Development & Renewal	Facilities Management	Facilities Management	General	General	42395	Payment Card	1,336.52	edf energy-dom
Development & Renewal	Facilities Management	Facilities Management	General	General	42396	Payment Card	696.60	kaiserkraft ltd.
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	42396	3590493	1,500.00	Dockside Property Services
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42396	3590991	171,377.00	Assetgrove
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42396	3590992	631.00	Assetgrove
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	42396	3590953	925.05	IKON ESTATES GROUP LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	42396	3590954	1,125.31	IKON ESTATES GROUP LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	42396	3590955	807.09	IKON ESTATES GROUP LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	42396	3590960	678.09	IKON ESTATES GROUP LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	42396	3590953	519.33	IKON ESTATES GROUP LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	42396	3590955	797.77	IKON ESTATES GROUP LTD
Development & Renewal	Planning Services	Economic Development	Third Sector Team	Services - Professional Fees - Consultants Fees	42396	3584606	7,200.00	Buzzacott Giving Solutons
Development & Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Postage	42396	3578438	7,054.04	ROYAL MAIL
Development & Renewal	Corporate & Democratic Core	Corporate Management	Cambridge Heath Complex Bldg	Repairs and Maintenance - Responsive - Electrical	42396	3566605	1,308.66	RGE Services

Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	42396	3584161	1.344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Archiving	Archiving	42396	3583611		Restore PLC
Development & Renewal	Corporate & Democratic Core	Corporate Management	Archiving	Archiving	42396	3583613	1,451.19	Restore PLC
Development & Renewal	Corporate & Democratic Core	Corporate Management	Archiving	Archiving	42396	3585699	4,072.10	Restore PLC
Development & Renewal	Corporate & Democratic Core	Corporate Management	Archiving	Archiving	42396	3585700	834.11	Restore PLC
Development & Renewal	No Service Specified	No Division Specified	CLM CLC	Repairs and Maintenance - Programmed - Electrical	42396	3538560	547.68	RGE Services
Development & Renewal	No Service Specified	No Division Specified	CLM CLC	Repairs and Maintenance - Responsive - Electrical	42396	3570511	996.34	RGE Services
Development & Renewal	No Service Specified	No Division Specified	CLM CLC	Repairs and Maintenance - Responsive - Electrical	42396	3570519	566.02	RGE Services
Development & Renewal	No Service Specified	No Division Specified	CLM CLC	Repairs and Maintenance - Responsive - Electrical	42396	3570526	761.62	RGE Services
Development & Renewal	No Service Specified	No Division Specified	CLM ESCW	Repairs and Maintenance - Programmed - Electrical	42396	3538717	1,199.68	RGE Services
Development & Renewal	No Service Specified	No Division Specified	CLM ESCW	Repairs and Maintenance - Programmed - Electrical	42396	3542313	534.64	RGE Services
Development & Renewal	No Service Specified	No Division Specified	CLM ESCW	Programmed - Health and Safety Inspections	42396	3566244	909.89	RGE Services
Development & Renewal	No Service Specified	No Division Specified	CLM Repairs & Maintenance	Responsive - Repair & Maintenance	42396	3581026	3,000.00	Kone plc
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Viability Advice	42396	3581604	3,000.00	GVA GRIMLEY
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Viability Advice	42396	3581605	10,000.00	GVA GRIMLEY
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Viability Advice	42396	3581606	5,000.00	GVA GRIMLEY
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Daylight/Sunlight Reviews	42396	3590648	2,000.00	GVA GRIMLEY
Development & Renewal	General Fund/Council Fund	Housing Strategy	Housing Strategy	Services - Professional Fees - Consultants Fees	42396	3575888	10,024.00	Montagu Evans LLP
Development & Renewal	Planning Services	Planning Policy	Whitechapel Vision	Services - Professional Fees - Consultants Fees	42396	3584120	29,810.20	MUF Architecture/Art LLP
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Repairs and Maintenance - Responsive - Security Fees	42396	3584162	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Repairs and Maintenance - Responsive - Security Fees	42396	3584163	1,344.00	1st Ace Response and Guarding

Development & Renewal	Corporate & Democratic Core	Corporate Management	s106 Revenue Projects	Third Party Payments - Voluntary Associations	42396	3590967	993,283.91	East End Community Foundation
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	42398	3594286	844.13	Raj Properties LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	42398	3594287	1,395.00	ADMIRAL REAL ESTATES LIMITED
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Charges for Private Licenced Accommodation (PLA)	42398	3594001	4,216.85	Buildvantage
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Charges for Private Licenced Accommodation (PLA)	42398	3594003	771.96	Buildvantage
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Storage Costs	42398	3593989	4,843.51	Grays Removals
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Removal Costs	42398	3593986	3,475.00	Grays Removals
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42398	3593586	4,505.00	LODGE PROPERTY MANAGEMENT
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42398	3593599	34,812.00	LODGE PROPERTY MANAGEMENT
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42398	3593600	15,032.00	LODGE PROPERTY MANAGEMENT
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42398	3593928	5,260.00	LODGE PROPERTY MANAGEMENT
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42398	3593942	26,423.00	Metro Properties Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42398	3593949	5,795.00	COMMONGATE HOTELS LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42398	3593951	16,912.00	PARK HOTEL
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42398	3593993	1,302.00	Uxbridge Estate Agents LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42398	3593994	6,142.34	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42398	3593996	24,321.50	Apex Housing Solutions Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42398	3593998	11,071.00	Barry Stewart and Sons Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42398	3594007	11,146.50	Denhan International
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42398	3594022	32,307.00	LODGE PROPERTY MANAGEMENT
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42398	3594023	23,769.00	Shuttleworth (UK) Ltd

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	42398	3594025	8,757.00	Mastcraft LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Casch Incent(Fams)	Rent Deposits	42398	3593931	1,000.00	Primegold Estates Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Casch Incent(Fams)	Rent Deposits	42398	3594009	1,600.00	Premier Mobile Homes Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Legal	Services - Professional Fees - Legal Fees/Expenses	42398	3593593	10,709.72	T V EDWARDS LLP
Development & Renewal	No Service Specified	No Division Specified	Estate Parking Income	Services - Professional Fees - Managing Agents Fees	42398	3578332	35,858.46	NSL LTD
Development & Renewal	No Service Specified	No Division Specified	Change to Repairs Blocks (monitoring)	Comms - Telephone Rental - Lifts	42398	3592961	3,486.43	Daisy Communications PLC
Development & Renewal	No Service Specified	No Division Specified	Repairs Non Rechargeable Change to Repairs Block (Other)	Repairs and Maintenance - Responsive - Communal Areas	42398	3585623	1,520.60	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	42398	3578410	10,107.35	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	42398	3578491	5,009.40	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	42398	3578508	10,107.35	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	42398	3578523	5,009.40	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	42398	3578544	6,261.75	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	Openview	Responsive - Communal Aerial Repairs	42398	3588969	15,158.15	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive - Door Entry Systems	42398	3588969	16,917.75	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive	42398	3588969	4,169.86	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive	42398	3588969	1,924.55	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	Capital Schemes-Housing	Building Works - Main Works	42398	3585624	840.00	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	New Supply - Watts Grove	Other External Fees - Project Management Fees	42398	3580467	7,173.91	Potter Raper & Partnership
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Mandatory	Grants to 3rd Parties - Renovation Grants	42398	3594036	4,731.04	SIMRIC (UK) LTD
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	42398	3590948	2,500.00	Udichi Shilpi Gosthi
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	42398	3591046	5,529.00	Toyhouse

1,368.37 1,918.56	PL Consulting (UK) LTD  Thames Water Utilities LTD  Manpower Direct UK
1,918.56	Manpower Direct UK
1,918.56	Manager Disease LUC
	Manpower Direct UK
1,918.56	Manpower Direct UK
3,185.90	Chicchi
781.90	Wetton Cleaning Services LTD
2,567.40	The Methodist Church In Tower Hamlets
5,755.68	Manpower Direct UK
2,009.92	Manpower Direct UK
5,755.68	Manpower Direct UK
1,918.56	Manpower Direct UK
5,761.39	Manpower Direct UK
1,918.56	Manpower Direct UK
1,500.00	BNP Paribas Real Estate Advisory LTD
1,500.00	BNP Paribas Real Estate Advisory LTD
3,500.00	Delva Patman Redler LLP
1,917.50	SIMRIC (UK) LTD
2,677.34	East Thames Group Ltd
5,287.34	Beta Distribution (South) Ltd t/a London Letterbox Marketing
	1,918.56 3,185.90 781.90 2,567.40 5,755.68 2,009.92 5,755.68 1,918.56 5,761.39 1,918.56 1,500.00 1,500.00 1,917.50 2,677.34

Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Photocopier Charges - Consumables	42373	3569864	1,259.26	Supplies Team Ltd
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Services - Professional Fees - Design Fees	42373	3565697	1,730.00	Miacis Media Consultancy Ltd
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Printing - External	42375	3571884	4,564.60	Trinity Mirror Printing (Watford)
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Community Development	Healthwatch UK	Third Party Payments - Voluntary Associations	42375	3575758	1,756.00	VOICEABILITY
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Democratic Services Team	Events & Exhibition Supplies	42377	3580473	2,200.00	Confabulate Ltd
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	42380	3572653	5,287.34	Beta Distribution (South) Ltd t/a London Letterbox Marketing
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Printing - External	42382	3575887	4,564.60	Trinity Mirror Printing (Watford)
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Services - Professional Fees - Audit Fees	42382	3574039	1,737.50	Inspiring Business Performance LTD
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Training Expenses - Staff External Training (UK Based)	42382	3575822	1,250.00	Plain English Campaign Ltd
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Monitoring Officer	Services - Professional Fees - Legal Fees/Expenses	42382	3580431	2,242.50	Field Fisher
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Democratic Services Team	Events & Exhibition Supplies	42384	3581621	4,154.00	Public-i
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Democratic Services Team	Events & Exhibition Supplies	42384	3581622	26,941.00	Public-i
Directorate of Law, Probity and Governance	Central Services to the Public	Registration of Births Deaths & Marriages	Registrars	Computing - Purchase of Software	42384	3577454	1,307.81	Agilisys Professional Services
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Chief Executives Office	Office Furniture/Equipment	42387	3577230	3,346.70	Unique Office Solutions

Directorate of Law, Probity and Governance	Central Services to the Public	Registration of Births Deaths & Marriages	Nationality Checking Service	Subscriptions - Subscriptions to Associations	42387	3585342	575.00	THE OFFICE OF THE IMMIGRATION SERVICES C
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	42387	3576788	5,287.34	Beta Distribution (South) Ltd t/a London Letterbox Marketing
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Training Expenses - Staff External Training (UK Based)	42387	3583578	1,250.00	Plain English Campaign Ltd
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Communications Team	Events & Exhibition Supplies	42389	3576781	2,400.00	Rehan Jamil Photography
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Communications Team	Computing - Purchase of Hardware	42389	3560458	2,533.50	Jigsaw Systems Limited
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Communications Team	Computing - Purchase of Hardware	42389	3583731	1,969.00	Jigsaw Systems Limited
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Printing - External	42389	3577792	4,564.60	Trinity Mirror Printing (Watford)
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Executive Mayor	Repairs and Maintenance - Responsive - Repair & Maintenance	42389	3560702	6,043.59	RGE Services
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Executive Mayor	Computing - Purchase of Hardware	42389	3585703	526.00	VMS Network Cabling Ltd
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Printing - External	42389	3583518	1,920.00	Room for Design
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	One Tower Hamlets	Third Party Payments - Voluntary Associations	42391	3584509	3,920.00	URBAN INCLUSION COMMUNITY
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	One Tower Hamlets	Third Party Payments - Voluntary Associations	42391	3589289	2,085.30	St Hilda's East Community Centre
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	42391	3583523	5,287.34	Beta Distribution (South) Ltd t/a London Letterbox Marketing
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Printing - External	42391	3576876	792.38	Cubiquity Ltd

Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Services - Professional Fees - Design Fees	42391	3585659	792.00	Panther Print & Design LTD
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Corporate Costs	Services - Professional Fees - Legal Fees/Expenses	42396	3590189	540.00	Carpmaels & Ransford (Trade Marks) Ltd
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Democratic Services Team	Training Expenses - Staff External Training (UK Based)	42396	3589854	585.00	Association of Democratic Service Offi
Directorate of Law, Probity and Governance	Central Services to the Public	Elections	Annual Canvass	Comms - Postage	42396	3590632	1,988.74	ROYAL MAIL
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Communications Team	Computing - Internet	42396	3577704	55,058.00	Zengenti Ltd
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Improvement Budget	Subscriptions - Subscriptions to Associations	42398	3577946	11,850.00	Local Government Information Uni
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	One Tower Hamlets	Third Party Payments - Voluntary Associations	42398	3580158	6,249.25	Praxis Community Project
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	One Tower Hamlets	Third Party Payments - Voluntary Associations	42398	3590144	5,880.00	URBAN INCLUSION COMMUNITY
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Civic Mayor/Chair of Council	Catering - Hospitality	42398	3594318	5,438.61	CH & CO CATERING LTD
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Communications Team	Subscriptions - Subscriptions to Associations	42398	3590656	1,291.67	Precise Media Monitoring LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Multi Functional Printers	Photocopier Operating Lease	42373	3574516	3,912.08	Xerox Finance LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Legal Fees	42373	3577248	5,669.00	Browne Jacobson LLP
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Comms - Courier	42373	3572741	1,112.87	ROYAL MAIL
Resource Services	Corporate & Democratic Core	Corporate Management	Finance Graduate Trainees	Training Expenses - Staff External Training (UK Based)	42373	3574607	1,278.75	Kaplan Financial
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Stationery	42373	3566587	3,038.72	Ovenden Papers LTD
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Management	Services - Professional Fees - Consultants Fees	42373	3566595	9,189.00	Agilisys Professional Services

Resource Services	Corporate & Democratic Core	Corporate Management	ICT Business Support	Computing - Maint Agreements - Computing Costs	42373	3569125	47,843.89	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	Multi Functional Printers	Photocopier Operating Lease	42375	3574513	4,872.36	Xerox Finance LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Multi Functional Printers	Photocopier Operating Lease	42375	3574515	1,823.29	Xerox Finance LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Multi Functional Printers	Photocopier Operating Lease	42375	3574517	6,444.32	Xerox Finance LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Claims - Public Liability Insurance	42375	3578462	637.00	DWP(DEPARTMENT FOR WORK & PENSIONS
Resource Services	Corporate & Democratic Core	Corporate Management	Purchasing Section	Services - Professional Fees - Consultants Fees	42375	3577690	2,900.00	Activist Group Ltd
Resource Services	No Service Specified	No Division Specified	Balance Sheet	System Interface Control Account - Comensura	42375	10621116	189,432.55	Comensura
Services	No Service Specified	No Division Specified	Balance Sheet	- HRA	42375	3577940	101,987.00	Greater London Authority
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Stationery	42377	3574114	1,959.44	ROYAL MAIL
Resource Services	Corporate & Democratic Core	Corporate Management	Payroll	Administration Charges - Administration Charges	42377	3580494 -	980.80	Unison
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Office Furniture/Equipment	42377	3574027	3,523.00	Ricoh UK
Services	No Service Specified	No Division Specified	Balance Sheet	Advances	42377	3580495	1,064.00	ABELLIO GREATER ANGLIA LTD
Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Debtors - G.M.B.	42377	3580318	8,238.50	GMB
Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Debtors - UNISON	42377	3580494	39,231.74	Unison
Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Debtors - UNITE	42377	3580493	1,767.42	TGWU
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Deductions - AVC - Opt-Out Schs Payments	42377	3580584	540.12	PRUDENTIAL ASSURANCE COMPANY LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Deductions - AVC - Opt-Out Schs Payments	42377	3580584	607.16	PRUDENTIAL ASSURANCE COMPANY LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Deductions - AVC - Opt-Out Schs Payments	42377	3580584	774.83	PRUDENTIAL ASSURANCE COMPANY LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Deductions - AVC - Opt-Out Schs Payments	42377	3580584	903.26	PRUDENTIAL ASSURANCE COMPANY LTD
Services	No Service Specified	No Division Specified	Balance Sheet	Uncertified VAT Control Account	42377	3580310	608.25	Orbit Property Management
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Comms - Courier	42380	3574506	1,268.01	ROYAL MAIL
Services	No Service Specified	No Division Specified	Balance Sheet	Advances	42380	3580317	8,136.00	ABELLIO GREATER ANGLIA LTD
Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-NI	42380	3581241	49,740.66	H M Revenue & Customs Only
Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-NI	42380	3581243	69,677.52	H M Revenue & Customs Only
Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-NI	42380	3581244	532.86	H M Revenue & Customs Only

Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-Tax	42380	3581241	46,962.75	H M Revenue & Customs Only
Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-Tax	42380	3581243	70,687.50	H M Revenue & Customs Only
Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - SMP Claimed	42380	3581241 -	513.66	H M Revenue & Customs Only
Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - SMP Claimed	42380	3581243 -	3,028.94	H M Revenue & Customs Only
Services	No Service Specified	No Division Specified	Balance Sheet	Loan(Paid to IR)	42380	3581243	7,536.00	H M Revenue & Customs Only
Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - GLC Fund	42380	3581206	24,719.27	AUTHORITY
Services	No Service Specified	No Division Specified	Balance Sheet	Lump Sum	42380	3581206	21,161.25	AUTHORITY
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - LPFA-Opt Out Schs Payment	42380	3581206	3,872.37	LONDON PENSIONS FUND AUTHORITY
Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - NHS Pensions	42380	3581207	31,499.35	N H S PENSIONS AGENCY
Resource Services	Corporate & Democratic Core	Corporate Management	Purchasing Section	Staff Advertising	42382	3576851	696.50	Penna PLC
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Training Expenses - Staff External Training (UK Based)	42382	3569136	625.00	TATTERSALL TRAINING
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Training Expenses - Staff External Training (UK Based)	42382	3569288	625.00	TATTERSALL TRAINING
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Inter-company Account - Due from THH - External Payments	42382	3580172	11,000.00	GRAHAM RILEY SOLICITORS
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Inter-company Account - Due from THH - External Payments	42382	3582555	7,201.49	GT Stewart Solicitors And Advocates
Services	No Service Specified	No Division Specified	Balance Sheet	Energy Debtors - Gas	42382	3581482	2,927.07	LIMITED
Services	No Service Specified	No Division Specified	Balance Sheet	Act 1975	42382	3580603	7,873.48	H M Revenue & Customs Only
Services	No Service Specified	No Division Specified	Balance Sheet	EEH	42382	3581525	26,793.87	THE PENSIONS TRUST
Services	No Service Specified	No Division Specified	Balance Sheet	EEH	42382	3581525	3,005.97	THE PENSIONS TRUST
Services	No Service Specified	No Division Specified	Balance Sheet	EEH	42382	3581525	3,287.35	THE PENSIONS TRUST
Resource Services	No Service Specified	No Division Specified	Balance Sheet	System Interface Control Account - Comensura	42382	10626433	225,129.54	Comensura
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Stationery	42384	3577286	2,093.52	ROYAL MAIL
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Computing - Purchase of Software	42384	3575797	5,447.88	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	PMO Management & Support	Computing - Purchase of Hardware	42384	3575798	19,223.38	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	PMO Management & Support	Computing - Purchase of Hardware	42384	3582431	1,403.00	Agilisys Professional Services
Resource Services	General Fund/Council Fund	Private Sector Housing Renewal	Repairs Helpline Out Of Hours	Property Leases - Buildings	42384	3574571	11,900.52	General Dynamics Information Technology
Resource Services	Planning Services	Community Development	Apprenticeship	Training Expenses - Staff External Training (UK Based)	42384	3571883	860.40	Diversiti UK

Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Printing - Internal	42384	3577586	4,001.10	Xerox (UK) LTD
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Services - Professional Fees - Financial Services Fees	42384	3580333	2,650.00	Allpay LTD
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Services - Professional Fees - Financial Services Fees	42384	3580499	2,442.62	Allpay LTD
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Computing - Purchase of Software	42384	3576887	1,213.20	CIVICA UK LTD
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Services - Professional Fees - Consultants Fees	42384	3576947	3,862.50	Wilks Head & Eve
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Services - Professional Fees - Consultants Fees	42384	3576969	750.00	Wilks Head & Eve
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Services - Professional Fees - Consultants Fees	42384	3577004	525.00	Wilks Head & Eve
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Services - Professional Fees - Consultants Fees	42384	3577008	600.00	Wilks Head & Eve
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Services - Professional Fees - Consultants Fees	42384	3577011	900.00	Wilks Head & Eve
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Services - Professional Fees - Consultants Fees	42384	3577014	1,143.75	Wilks Head & Eve
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Services - Professional Fees - Consultants Fees	42384	3577403	1,500.00	Wilks Head & Eve
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Services - Professional Fees - Consultants Fees	42384	3577413	1,500.00	Wilks Head & Eve
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Services - Professional Fees - Consultants Fees	42384	3577417	1,500.00	Wilks Head & Eve
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Services - Professional Fees - Consultants Fees	42384	3577419	1,500.00	Wilks Head & Eve
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Services - Professional Fees - Consultants Fees	42384	3577423	1,500.00	Wilks Head & Eve
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Services - Professional Fees - Consultants Fees	42384	3577565	540.00	Wilks Head & Eve
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Tools and Equipment - Purchase	42384	3575780	960.47	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Office Furniture/Equipment	42384	3581577	4,690.18	Ricoh UK
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Education & Training - Non Staff Tuition Fees	42384	3574554	600.00	Pulse First Aid Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Education & Training - Non Staff Tuition Fees	42384	3574555	900.00	Pulse First Aid Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	Tower Hamlets Contact Centre	Services - Professional Fees - Consultants Fees	42384	3569120	562.02	Agilisys Professional Services
Services	No Service Specified	No Division Specified	Balance Sheet	Advances	42384	3583904	7,104.00	ABELLIO GREATER ANGLIA LTD

Services	No Service Specified	No Division Specified	Balance Sheet	Refunds	42384	3583138	14,893.05	Heath Holdings Limited
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Claims - Public Liability Insurance	42387	3582593	15,000.00	Miya Solicitors
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Computing - Purchase of Software	42389	3580439	19,574.35	Northgate Public Services (UK) LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Internal Audit	Services - Professional Fees - Financial Services Fees	42389	3570216	51,506.25	London Borough Of Croydon
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Claims - Public Liability Insurance	42389	3585669	636.00	P Dutson Solicitors
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Training Expenses - Staff External Training (UK Based)	42389	3585619	595.00	Eliesha Training Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Training Expenses - Staff External Training (UK Based)	42389	3585620	595.00	Eliesha Training Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Training Expenses - Staff External Training (UK Based)	42389	3585621	551.25	Eliesha Training Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	Consultancy Central Costs	Training Expenses - Staff External Training (UK Based)	42389	3580415	800.00	In Trac Training & Consultancy
Services	No Service Specified	No Division Specified	Balance Sheet	Advances	42389	3585827	9,004.00	ABELLIO GREATER ANGLIA LT
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Inter-company Account - Due from THH - External Payments	42389	3585924	8,000.00	GRAHAM RILEY SOLICITORS
Resource Services	No Service Specified	No Division Specified	Balance Sheet	System Interface Control Account - Comensura	42389	10631386	347,909.78	Comensura
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Stationery	42391	3577988	1,999.63	ROYAL MAIL
Resource Services	Corporate & Democratic Core	Corporate Management	PMO Management & Support	Computing - Purchase of Hardware	42391	3582506 -	7,650.00	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	PMO Management & Support	Computing - Purchase of Hardware	42391	3584589	2,090.00	CAPITA BUSINESS SERVICES LTD
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Services - Professional Fees - Legal Fees/Expenses	42391	3589932	6,932.05	J E Baring & Co
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Services - Professional Fees - Legal Fees/Expenses	42391	3589932	2,102.35	J E Baring & Co
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Services - Professional Fees - Legal Fees/Expenses	42391	3589948	3,836.00	J E Baring & Co
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Services - Professional Fees - Legal Fees/Expenses	42391	3589948 -	2,431.00	J E Baring & Co
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Services - Professional Fees - Legal Fees/Expenses	42391	3589933	3,295.00	J E Baring & Co
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Services - Professional Fees - Legal Fees/Expenses	42391	3589947	2,334.00	J E Baring & Co
Services	No Service Specified	No Division Specified	AR Refund Holding A/C	Contributions	42391	3589243	1,100.00	MAYORS CHARITY ACCOUNT

Resource Services	Corporate & Democratic Core	Corporate Management	Consultancy Central Costs	Meeting Expenses	42391	3589136	2,015.00	Osmani Trust
Resource Services	Corporate & Democratic Core	Corporate Management	Consultancy Central Costs	Third Party Payments - Voluntary Associations	42391	3589134	2,920.50	Osmani Trust
Services	No Service Specified	No Division Specified	Balance Sheet	Vouchers	42391	3583895	50,664.82	You At Work LTD
Services	No Service Specified	No Division Specified	Balance Sheet	Service Chges	42391	3590013	516.61	ARCHSTONE SOLICITORS
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Broker Costs	42394	3584160	8,300.00	JLT Specialty Ltd
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Comms - Courier	42394	3589105	2,747.08	ROYAL MAIL
Services	No Service Specified	No Division Specified	Balance Sheet	Vouchers	42394	3590394	1,736.00	You At Work LTD
Services	No Service Specified	No Division Specified	Balance Sheet	Vouchers	42394	3590398	1,767.48	LTD
Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Debtors - EPCIS	42394	3590405	10,594.08	TECHNOLOGY RENTALS LTD
Resource Services	Corporate & Democratic Core	Corporate Management	PMO Management & Support	Computing - Purchase of Hardware	42396	3584665	572.00	CAPITA BUSINESS SERVICES LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Legal Fees	42396	3590181	862.00	Browne Jacobson LLP
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Claims - Public Liability Insurance	42396	3590298	39,000.00	Scott Rees & Co
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Claims - Public Liability Insurance	42396	3591038	5,000.00	Hodge Jones & Allen LLP - Clients Account
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Comms - Courier	42396	3589184	1,274.97	ROYAL MAIL
Resource Services	Corporate & Democratic Core	Corporate Management	Financial Transactions	Services - Professional Fees - Financial Services Fees	42396	3578440	3,595.30	E-Government Solutions Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	Messaging	Computing - Purchase of Software	42396	3590712	13,000.00	Box.com (UK) Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	ICT PArtnership	Payments to Private Contractors - Private Contractor	42396	3582432	644,844.10	Agilisys Professional Services
Resource Services	No Service Specified	No Division Specified	Balance Sheet	System Interface Control Account - Comensura	42396	10636106	409,066.09	Comensura
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Capital Receipts Reserve HRA - Pooling Payments	42396	3590474	442,723.71	COMMUNITIES AND LOCAL GOVERMENT
Resource Services	Corporate & Democratic Core	Corporate Management	PMO Management & Support	Computing - Purchase of Hardware	42398	3575789	21,400.18	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	Multi Functional Printers	Computing - Purchase of Software	42398	3572649	14,575.34	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	Risk Management	Services - Professional Fees - Consultants Fees	42398	3580408	666.00	Alarm
Resource Services	Corporate & Democratic Core	Corporate Management	Cashiers	Non Staff Transport Costs - Reimbursement	42398	3580981	2,425.60	Jade Security Services

Resource	Corporate &			Computing - Purchase of				
Services	Democratic Core	Corporate Management	ICT Business Support	Software	42398	3594395	201,157.00	SAP (UK) LTD