

Directorate	Service	Division	Responsible Unit	Expense Type	Payment Date	Trans No	Net Amount	Supplier Name
Localities	Services	Waste Disposal	Spec)	Private Contractor	01/04/2015	3393035	4,455.00	Byjama Ltd
Localities	Services	Community Safety (CCTV)	CCTV	CCTV Maintenance	01/04/2015	3403015	660.00	Comfort Zone
Localities	Services	Community Safety (CCTV)	CCTV	CCTV Maintenance	01/04/2015	3403016	660.00	Comfort Zone
Localities	Services	Community Safety (CCTV)	CCTV	CCTV Maintenance	01/04/2015	3403017	660.00	Comfort Zone
Localities	Services	Community Safety (CCTV)	CCTV	CCTV Maintenance	01/04/2015	3403018	660.00	Comfort Zone
Localities	Services	Community Safety (CCTV)	CCTV	CCTV Maintenance	01/04/2015	3403019	660.00	Comfort Zone
Localities	Services	Community Safety (CCTV)	CCTV	CCTV Maintenance	01/04/2015	3403020	660.00	Comfort Zone
Localities	Cultural and Related Services	Open Spaces	Man&Admin	Responsive - Play Areas	01/04/2015	3403072	1,280.00	JC Coster (Metalworks) Ltd
Localities	Cultural and Related Services	Recreation & Sport	Sports Development	Recreational Activities	01/04/2015	3405476	3,900.00	Association
Localities	Central Services to the Public	Emergency Planning	Civil Protection	Training (UK Based)	01/04/2015	3407406	1,770.00	Serco Shared Services Centre
Communities & Localities	Education Services	and Other Community Learners	MIS - Exams	Education & Training - Schools Delegated	01/04/2015	3407743	1,188.00	AQA Assessment & Qualifications Alliance
Localities	No Service Specified	No Division Specified	Capital-Major Works (CS)	Building Works - Main Works	01/04/2015	3417175	20,374.57	Gymnova UK Ltd
Localities	Cultural and Related Services	Culture & Heritage	Arts-Park Events	Events & Exhibition Supplies	01/04/2015	3418372	841.00	Eve Trakway t/a Brightlights
Localities	Public Health	Substance Misuse	Public Health Funding	Training (UK Based)	01/04/2015	3418377	3,500.00	Alcohol Concern
Communities & Localities	Highways and Transport Services	Environmental, Safety and Routine Maintenance	Local Lead Flood Grant	Payments to Private Contractors - Private Contractor	01/04/2015	3418867	1,000.00	London Drainage Engineering Group (LoDEG)
Localities	Drugs Action Team	No Division Specified	No Unit Specified	Client Transport Costs	07/04/2015	Payment Card	1,000.00	oyster sales servi
Localities	Drugs Action Team	No Division Specified	No Unit Specified	Client Transport Costs	07/04/2015	Payment Card	1,000.00	oyster sales servi
Localities	Drugs Action Team	No Division Specified	No Unit Specified	Client Transport Costs	07/04/2015	Payment Card	1,000.00	oyster sales servi
Localities	Drugs Action Team	No Division Specified	No Unit Specified	Client Transport Costs	07/04/2015	Payment Card	1,000.00	oyster sales servi
Localities	Drugs Action Team	No Division Specified	No Unit Specified	Client Transport Costs	07/04/2015	Payment Card	1,000.00	oyster sales servi
Localities	Drugs Action Team	No Division Specified	No Unit Specified	Client Transport Costs	07/04/2015	Payment Card	1,000.00	oyster sales servi
Localities	Drugs Action Team	No Division Specified	No Unit Specified	Client Transport Costs	07/04/2015	Payment Card	1,000.00	oyster sales servi
Localities	Drugs Action Team	No Division Specified	No Unit Specified	Client Transport Costs	07/04/2015	Payment Card	890.00	oyster sales servi
Localities	Services	Road Safety	TFL-Funded Projects	Building Works - Main Works	08/04/2015	3377640	26,160.75	Ringway Jacobs
Communities & Localities	Education Services	and Other Community Learners	Outdoor	Educational/Training Supplies - Curriculum Visits/Activities	08/04/2015	3400524	715.00	Adventure Activities Licensing Authority
Localities	Public Health	Substance Misuse	Public Health Funding	Photocopier Charges - Consumables	08/04/2015	3403453	1,232.27	Office Depot (Catalogue)
Localities	Public Health	Substance Misuse	Public Health Funding	Stationery	08/04/2015	3403453	671.18	Office Depot (Catalogue)
Localities	No Service Specified	No Division Specified	Capital-Major Works (CS)	Building Works - Main Works	08/04/2015	3403536	3,700.00	JC Coster (Metalworks) Ltd
Localities	Services	Services	Piped Subways Holding Ac	Private Contractor	08/04/2015	3403540	763.00	Mark Bailey Associates Ltd
Localities	No Service Specified	No Division Specified	Capital Works - P&E	Building Works - Main Works	08/04/2015	3403541	4,809.00	Mark Bailey Associates Ltd

Communities & Localities	Education Services	and Other Community Learners	Outdoor	Educational/Training Supplies - Curriculum Visits/Activities	08/04/2015	3403626	972.50	Award Scheme LTD
Localities	Services	Public Transport	Mobility Support	Fees/Expenses	08/04/2015	3404094	6,150.00	LTD
Localities	Cultural and Related Services	Culture & Heritage	Filming	Consultants Fees	08/04/2015	3404981	4,875.00	PPRE CIC
Localities	Services	Waste Minimisation	Waste Minimisation	Environmental Services Fees	08/04/2015	3405329	924.00	Straight Plc
Localities	Cultural and Related Services	Library Service	Watney Market Library	Photocopier Charges - Consumables	08/04/2015	3405335	514.60	Office Depot (Catalogue)
Localities	Cultural and Related Services	Open Spaces	Mile End Park	Non Store Items	08/04/2015	3405363	815.11	The Maintenance Supply Co Ltd
Localities	Services	Parking Services	Parking Services Operations	Tools and Equipment - Purchase	08/04/2015	3405412	5,250.00	Pinnacle Response Ltd
Localities	Services	Road Safety	TFL-Funded Projects	Other Contractors	08/04/2015	3405450	735.00	Rollapaluzza Ltd
Communities & Localities	Education Services	and Other Community Learners	Peer Work	Stationery	08/04/2015	3407236	686.02	Office Depot (Catalogue)
Localities	Cultural and Related Services	Library Service	Support Staff Idea Store	Photocopier Charges - Consumables	08/04/2015	3407250	934.12	Office Depot (Catalogue)
Localities	Services	Waste Disposal	Waste Management	Feasibility Studies	08/04/2015	3407270	7,221.00	International Ltd
Localities	Cultural and Related Services	Recreation & Sport	GLL Sports Centres	Management Fee	08/04/2015	3407437	173,609.27	Greenwich Leisure LTD
Localities	Services	Parking Services	Design & Development	Repairs	08/04/2015	3407446	948.00	Parkeon Ltd
Localities	Services	Parking Services	Design & Development	Parking Bays - Parking Signs and Posts	08/04/2015	3407447	507.00	Parkeon Ltd
Localities	No Service Specified	No Division Specified	Capital Works - P&E	Building Works - Main Works	08/04/2015	3407713	5,000.00	Urban Movement
Localities	No Service Specified	No Division Specified	Capital Works - P&E	Security	08/04/2015	3407812	8,992.00	surelock security systems ltd
Communities & Localities	Education Services	and Other Community Learners	MIS - Data	Computing - Purchase of Software	08/04/2015	3407838	10,519.50	Experian Limited
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	08/04/2015	3407852	531.00	Frontier Medical Group
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	08/04/2015	3407870	2,234.06	Frontier Medical Group
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Fixtures and Fittings - Purchases - Security	08/04/2015	3408272	6,420.74	City Security Services Limited
Localities	No Service Specified	No Division Specified	Capital-Major Works (CS)	Consultants Fees	08/04/2015	3408313	2,875.00	Martin Arnold LTD
Localities	No Service Specified	No Division Specified	Capital-Major Works (CS)	Building Works - Main Works	08/04/2015	3408314	1,725.00	Martin Arnold LTD
Localities	No Service Specified	No Division Specified	Capital Works - P&E	Fees	08/04/2015	3408315	6,050.00	Martin Arnold LTD
Communities & Localities	Education Services	and Other Community Learners	Connexions General Fund	Educational/Training Supplies - Curriculum Visits/Activities	08/04/2015	3408966	1,970.00	Love2Reward
Localities	Services	Waste Disposal	Waste Management	Stationery	08/04/2015	3411351	1,350.00	Print Impressions (Digital) Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Transport Dept Charges	08/04/2015	3411437	836.64	R A Commercial Components
Localities	No Service Specified	No Division Specified	Capital Works - P&E	Building Works - Main Works	08/04/2015	3411779	740.00	Fire Alarm Solutions Ltd
Communities & Localities	Education Services	and Other Community Learners	Peer Work	Third Party Payments - Voluntary Associations	08/04/2015	3411892	8,739.00	Docklands Outreach Co LTD
Localities	No Service Specified	No Division Specified	Capital Works - P&E	Fees	08/04/2015	3411901	1,352.00	1st Ace Response and Guarding

Localities	Cultural and Related Services	Culture & Heritage	Filming	Non Staff Advertising - General	08/04/2015	3412093	2,115.00	Tubbyphunk
Localities	Cultural and Related Services	Open Spaces	Victoria Park	Responsive - Security	08/04/2015	3412260	7,196.44	OCS T/A LEGION
Localities	Cultural and Related Services	Open Spaces	Victoria Park	Responsive - Security	08/04/2015	3412261	11,942.08	OCS T/A LEGION
Localities	Services	Regulatory Services	Pest Control	and Poisons	08/04/2015	3412305	804.78	Barrettine Environmental Health
Localities	Services	Regulatory Services	Pest Control	and Poisons	08/04/2015	3412306	507.10	Barrettine Environmental Health
Localities	Cultural and Related Services	Library Service	Cubitt Town Library	Oil	08/04/2015	3413497	1,045.37	Hall Fuels
Communities & Localities	Education Services	and Other Community Learners	Shadwell Centre	Repairs and Maintenance - Responsive - Repair & Maintenance	08/04/2015	3414086	587.00	CMS Keyholding
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Third Party Payments - Payments to Schools	08/04/2015	3416156	6,020.00	London Borough Of Redbridge
Localities	Public Health	Substance Misuse	Public Health Funding	Property Leases - Buildings	08/04/2015	3416167	8,468.75	Strong Drive Ltd
Localities	Cultural and Related Services	Open Spaces	Victoria Park	Responsive - Security	08/04/2015	3416216	8,160.05	OCS T/A LEGION
Localities	Cultural and Related Services	Library Service	Chrip St Idea Store	Responsive - Repair & Maintenance	08/04/2015	3416459	-528.30	CMS Keyholding
Localities	Cultural and Related Services	Library Service	Bibliographical Service	Training (UK Based)	08/04/2015	3417034	625.00	Stellar Libraries
Communities & Localities	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Poplar Mortuary	Medical Requisites	08/04/2015	3417062	605.00	Leec Ltd
Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Social Care - Drugs/Alcohol Dual Dia	08/04/2015	3417112	1,700.00	Salvation Army
Localities	Cultural and Related Services	Library Service	Bibliographical Service	Computing - Purchase of Software	08/04/2015	3417117	520.99	Axiell Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	08/04/2015	3417161	4,241.04	Alphabet
Communities & Localities	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Parish Funeral Service	Services - Professional Fees - Burial Fees	08/04/2015	3417562	738.00	T Cribb & Sons
Localities	Public Health	Substance Misuse	Public Health Funding	Property Leases - Buildings	08/04/2015	3418545	1,946.59	LTD
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	08/04/2015	3418639	535.00	Alere Toxicology PLC
Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Social Care - Drugs/Alcohol Dual Dia	08/04/2015	3418799	1,480.00	TTP Counselling Centre LTD
Communities & Localities	Education Services	and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	08/04/2015	3420014	2,000.00	NEWARK YOUTH LONDON
Localities	Cultural and Related Services	Open Spaces	Victoria Park	Responsive - Security	08/04/2015	3420145	7,210.37	OCS T/A LEGION
Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	General	08/04/2015	3420199	1,229.00	Rainbow Office Design Ltd
Communities & Localities	Education Services	and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	08/04/2015	3420215	833.33	TOWER HAMLETS STREET PASTORS
Communities & Localities	Education Services	and Other Community Learners	LAP 5 - Bow East and West	Third Party Payments - Voluntary Associations	08/04/2015	3420263	3,000.00	Splash Play
Communities & Localities	Education Services	and Other Community Learners	Quality Assurance	Training Expenses - Staff Internal Training	08/04/2015	3420266	1,500.00	CIPFA
Communities & Localities	Education Services	and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	08/04/2015	3420276	1,250.00	SOMALI EDUCATION & CULTURAL PROJECT

Communities & Localities	Education Services	and Other Community Learners	Rapid Response	Educational/Training Supplies - Curriculum Visits/Activities	08/04/2015	3420311	1,275.00	AVON TYRRELL YOUTH CLUBS UK
Localities	Services	Regulatory Services	Food	Samples for Testing	08/04/2015	3420329	2,142.50	Eurofins Laboratories LTD
Communities & Localities	Education Services	and Other Community Learners	Community Languages	Other Contributions - Other Agencies	08/04/2015	3420369	1,776.00	Centre for Strategy and Communication
Communities & Localities	Education Services	and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	08/04/2015	3420372	833.33	TOWER HAMLETS STREET PASTORS
Communities & Localities	Education Services	and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	08/04/2015	3420373	3,333.33	Step Forward (Tower Hamlets)
Communities & Localities	Education Services	and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	08/04/2015	3420376	1,666.67	Streets of Growth
Communities & Localities	Education Services	and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	08/04/2015	3420377	2,333.33	The Rooted Forum
Communities & Localities	Education Services	and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	08/04/2015	3420378	2,333.33	The Rooted Forum
Communities & Localities	Education Services	and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	08/04/2015	3420385	833.33	TOWER HAMLETS STREET PASTORS
Localities	No Service Specified	No Division Specified	Temporary Structures	Works - Rendered Accounts/Refunds	08/04/2015	3420408	2,220.00	HIRE LTD
Communities & Localities	Education Services	and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	08/04/2015	3420586	833.33	Kipper Project
Localities	Support Staff Idea Store	No Division Specified	No Unit Specified	General	08/04/2015	Payment Card	847.19	specialist crafts ltd
Localities	Rapid Response	No Division Specified	No Unit Specified	Curriculum Visits/Activities	08/04/2015	Payment Card	550.00	book go ltd
Localities	Rapid Response	No Division Specified	No Unit Specified	Curriculum Visits/Activities	08/04/2015	Payment Card	500.00	book go ltd
Localities	Services	Waste Disposal	Waste Disposal	Private Contractor	10/04/2015	3384297	35,754.81	LTD
Communities & Localities	Education Services	and Other Community Learners	Creative & Performing Arts	Stationery	10/04/2015	3403108	527.24	Screenstretch Ltd
Localities	Services	Community Safety (CCTV)	CCTV	CCTV Maintenance	10/04/2015	3407762	660.00	Comfort Zone
Localities	Services	Community Safety (CCTV)	CCTV Minor Works	Minor Works	10/04/2015	3407763	1,111.83	Comfort Zone
Localities	Services	Community Safety (CCTV)	CCTV	CCTV Control Room Maintenance	10/04/2015	3407764	4,132.86	Comfort Zone
Localities	Services	Community Safety (CCTV)	CCTV	CCTV Maintenance	10/04/2015	3407765	660.00	Comfort Zone
Localities	Services	Community Safety (CCTV)	CCTV	CCTV Control Room Maintenance	10/04/2015	3407766	2,000.16	Comfort Zone
Localities	Services	Community Safety (CCTV)	CCTV	CCTV Maintenance	10/04/2015	3407767	2,220.00	Comfort Zone
Localities	Services	Community Safety (CCTV)	CCTV	CCTV Maintenance	10/04/2015	3407768	1,996.80	Comfort Zone
Localities	Cultural and Related Services	Open Spaces	Victoria Park	Events & Exhibition Supplies	10/04/2015	3407782	1,770.00	JC Coster (Metalworks) Ltd
Localities	No Service Specified	No Division Specified	Capital-Major Works (CS)	Building Works - Main Works	10/04/2015	3407784	7,470.00	JC Coster (Metalworks) Ltd
Localities	Services	Community Safety (CCTV)	CCTV	CCTV Transmission	10/04/2015	3407793	4,991.56	Comfort Zone
Localities	Cultural and Related Services	Open Spaces	Victoria Park	Fencing	10/04/2015	3408264	1,545.00	JC Coster (Metalworks) Ltd
Localities	Cultural and Related Services	Open Spaces	Victoria Park	Fencing	10/04/2015	3408270	510.00	JC Coster (Metalworks) Ltd

Localities	Cultural and Related Services	Open Spaces	Victoria Park	Responsive - Buildings	10/04/2015	3408299	3,500.00	J&L Coster (Drainage) Ltd
Localities	Services	Waste Disposal	Spec)	Non Store Items	10/04/2015	3408370	9,750.00	Rapid NFC Ltd
Localities	Services	Community Safety (CCTV)	CCTV	CCTV Transmission	10/04/2015	3411387	948.00	Zen Internet Ltd
Localities	Services	Waste Disposal	Spec)	Private Contractor	10/04/2015	3411394	868.40	Browse Bion
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	10/04/2015	3411780	1,434.88	Barts Health NHS Trust
Communities & Localities	Education Services	and Other Community Learners	Peer Work	Education & Training - Non Staff Tuition Fees	10/04/2015	3411781	1,286.00	Asdan Limited
Communities & Localities	Education Services	and Other Community Learners	Peer Work	Third Party Payments - Voluntary Associations	10/04/2015	3411891	1,800.00	Docklands Outreach Co LTD
Communities & Localities	Education Services	and Other Community Learners	Health & Fitness	Education & Training - Non Staff Tuition Fees	10/04/2015	3412091	9,100.00	YMCA Fitness Industry Training
Communities & Localities	Education Services	and Other Community Learners	Health & Fitness	Education & Training - Non Staff Tuition Fees	10/04/2015	3412092	7,150.00	YMCA Fitness Industry Training
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Routine Works	10/04/2015	3412098	8,616.60	Barcham Trees
Localities	Adult Social Care	Other Adult Services	Programme	Social Care - Nursing Care	10/04/2015	3412171	25,537.00	University Hospital NHS FT)
Localities	Services	Regulatory Services	Pest Control	and Poisons	10/04/2015	3412307	561.86	Barrettine Environmental Health
Localities	Cultural and Related Services	Culture & Heritage	Filming	Events & Exhibition Supplies	10/04/2015	3416097	7,085.00	MILE END COMMUNITY PROJECT
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Weed Control	10/04/2015	3417383	15,000.00	Barcham Trees
Localities	No Service Specified	No Division Specified	Temporary Structures	Works - Rendered Accounts/Refunds	10/04/2015	3421650	4,168.80	Just Solutions Ltd
Localities	Services	Reduction)	CSS Surveill & Itelligenc Team	Security	10/04/2015	3422511	778.40	CCTV
Localities	Mile End Park	No Division Specified	No Unit Specified	Materials (Non-Stores)	12/04/2015	Payment Card	453.39	b q
Localities	Cultural and Related Services	Open Spaces	Man&Admin	Responsive - Play Areas	13/04/2015	3408572	920.00	JC Coster (Metalworks) Ltd
Localities	Services	Public Transport	Mobility Support	Fees/Expenses	13/04/2015	3408956	5,330.00	LTD
Localities	Cultural and Related Services	Recreation & Sport	Sports Development	Recreational Activities	13/04/2015	3411774	7,087.00	Our Parks Ltd
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	13/04/2015	3411910	1,700.00	Frontier Medical Group
Localities	Services	Regulatory Services	Pollution Team	Environmental Services Fees	13/04/2015	3412179	1,435.92	Martin Cranfield Associates
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	13/04/2015	3412210	1,052.29	Barts Health NHS Trust
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	13/04/2015	3414011	964.08	Barts Health NHS Trust
Localities	Services	Reduction)	Policy & Victims	Training (UK Based)	13/04/2015	3414073	4,370.00	Safelives
Localities	Planning Services	Community Development	Partnership Forums	Training (UK Based)	13/04/2015	3416098	2,000.00	MILE END COMMUNITY PROJECT
Localities	No Service Specified	No Division Specified	Capital-Major Works (CS)	Building Works - Main Works	13/04/2015	3417067	1,350.00	M&L Signs Ltd
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Trees & Shrubs	13/04/2015	3417475	2,719.36	CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Trees & Shrubs	13/04/2015	3417477	6,181.96	CSG (USHERS) LTD
Localities	Services	Road Safety	TFL-Funded Projects	Other Contractors	13/04/2015	3417488	1,240.00	BIKE WORKS CIC
Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Medical Requisites	13/04/2015	3417528	1,700.00	Salvation Army

Localities	Services	Waste Minimisation	Waste Minimisation	Horticultural Maintenance	13/04/2015	3420047	2,848.34	Original Organics Ltd
Localities	Cultural and Related Services	Open Spaces	Victoria Park	Events & Exhibition Supplies	13/04/2015	3420798	505.83	Midland Marquees & Leisure Ltd
Localities	Services	Reduction)	Policy & Victims	Tools and Equipment - Purchase	13/04/2015	3422508	15,524.95	Pinner Lock Centre
Localities	Public Health	Substance Misuse	Public Health Funding	Training (UK Based)	13/04/2015	3422970	2,000.00	CARDBOARD CITIZENS
Localities	No Service Specified	No Division Specified	Capital Works - P&E	Building Works - Ancillary Works	15/04/2015	3400568	1,700.00	surelock security systems ltd
Localities	Services	Waste Disposal	Waste Disposal	Private Contractor	15/04/2015	3408997	4,902.30	SERVICES PLC
Communities & Localities	Education Services	and Other Community Learners	Shadwell Centre	Photocopier Charges - Consumables	15/04/2015	3411330	1,783.91	Office Depot (Catalogue)
Localities	Services	Road Safety	TFL-Funded Projects	Other Contractors	15/04/2015	3411451	757.60	Walk East CIC
Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Social Care - Day Care	15/04/2015	3412080	-574.29	East Coast Recovery Ltd
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	15/04/2015	3412301	674.74	Frontier Medical Group
Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Multi Pitch Maintenance	15/04/2015	3412312	1,534.50	Rigby Taylor Ltd
Communities & Localities	Education Services	and Other Community Learners	Peer Work	Computing - Purchase of Software	15/04/2015	3413484	15,000.00	Decipher Impact Ltd
Localities	Services	Services)	T H Enforcement Officers	Computing - Licences - Software	15/04/2015	3413982	670.00	ESRI (UK) LTD
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	15/04/2015	3413993	522.44	Hitachi Capital & Commercial Vehicle Svc
Localities	Cultural and Related Services	Open Spaces	Mile End Park	Rent Charges	15/04/2015	3414038	10,241.65	Network Rail
Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Medical Requisites	15/04/2015	3414051	6,558.00	Action on Addiction
Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Medical Requisites	15/04/2015	3414061	2,638.00	Streetscene Addiction Recovery
Localities	Services	Parking Services	Design & Development	Repairs	15/04/2015	3416300	3,420.00	Parkeon Ltd
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Routine Works	15/04/2015	3418455	6,650.00	CSG (USHERS) LTD
Communities & Localities	Education Services	and Other Community Learners	LAP 1 - BG, Mlle End, Gt Weav	Educational/Training Supplies - Curriculum Visits/Activities	15/04/2015	3420809	1,562.50	AVON TYRRELL YOUTH CLUBS UK
Localities	Cultural and Related Services	Recreation & Sport	Sports Development	Consultants Fees	15/04/2015	3422409	3,500.00	Ltd
Localities	Public Health	Substance Misuse	Public Health Funding	Medical Requisites	15/04/2015	3422538	750.00	Action on Addiction
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	15/04/2015	3422546	542.52	Olympic (South) Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Spare Parts	15/04/2015	3422548	624.00	S & B Commercials PLC
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	15/04/2015	3422556	950.00	Olympic (South) Ltd
Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Social Care - Day Care	15/04/2015	3423137	1,914.29	East Coast Recovery Ltd
Localities	Services	Regulatory Services	Pest Control	and Poisons	15/04/2015	3423308	548.60	Barrettine Environmental Health
Localities	Services	Regulatory Services	Pest Control	and Poisons	15/04/2015	3423310	1,805.39	Barrettine Environmental Health
Localities	Cultural and Related Services	Library Service	Cubitt Town Library	Oil	15/04/2015	3424762	1,218.40	Hall Fuels

Localities	Environmental Protection Mngr	No Division Specified	No Unit Specified	General	16/04/2015	Payment Card	600.00	london borough/gre
Localities	Peer Work	No Division Specified	No Unit Specified	Staff Transport Costs	16/04/2015	Payment Card	630.67	transport2
Localities	Cultural and Related Services	Library Service	Support Staff Idea Store	Comms - Courier	17/04/2015	3407300	1,074.64	Excel Group Services Ltd
Communities & Localities	Education Services	and Other Community Learners	IG-IT,Modern Languages & Busin	Subscriptions - Associations	17/04/2015	3411476	600.00	WEA London Region
Localities	Cultural and Related Services	Open Spaces	Adventure Play	Responsive - Buildings	17/04/2015	3411786	1,560.00	JC Coster (Metalworks) Ltd
Localities	Cultural and Related Services	Open Spaces	Mile End Park	Responsive - Buildings	17/04/2015	3411789	540.00	JC Coster (Metalworks) Ltd
Localities	No Service Specified	No Division Specified	Capital-Major Works (CS)	Building Works - Main Works	17/04/2015	3411790	6,880.00	JC Coster (Metalworks) Ltd
Localities	Services	Community Safety (CCTV)	CCTV Minor Works	CCTV Maintenance	17/04/2015	3411830	2,941.74	Solutions Ltd
Localities	Services	Regulatory Services	Licensing Administration	Computing - Purchase of Software	17/04/2015	3412140	4,351.00	Agilisys Professional Services
Localities	Cultural and Related Services	Open Spaces	Victoria Park	Responsive - Grounds Maintenance	17/04/2015	3412253	9,350.00	J&L Coster (Drainage) Ltd
Localities	Cultural and Related Services	Open Spaces	Victoria Park	Responsive - Grounds Maintenance	17/04/2015	3412254	3,500.00	J&L Coster (Drainage) Ltd
Localities	Services	Road Safety	TFL-Funded Projects	Other Contractors	17/04/2015	3413596	735.00	Rollapaluzza Ltd
Localities	Cultural and Related Services	Library Service	Local History/Archive	Office Furniture/Equipment	17/04/2015	3416094	1,122.00	Preservation Equipment LTD
Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Office Furniture/Equipment	17/04/2015	3416116	2,992.80	Unique Office Solutions
Localities	Cultural and Related Services	Recreation & Sport	GLL Sports Centres	Minor Works	17/04/2015	3416118	2,883.00	Unique Office Solutions
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	17/04/2015	3416273	680.00	Frontier Medical Group
Localities	Cultural and Related Services	Recreation & Sport	Sports Development	Recreational Activities	17/04/2015	3416969	1,170.00	Poplar HARCA LTD
Localities	Services	Regulatory Services	Trading Standards	Subscriptions - Associations	17/04/2015	3417415	2,623.00	LoTSA cic
Localities	No Service Specified	No Division Specified	Capital Works - P&E	Building Works - Main Works	17/04/2015	3418491	11,550.00	City Of London Corporation
Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Social Care - Drugs/Alcohol Dual Dia	17/04/2015	3418534	4,740.00	Salvation Army
Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Social Care - Drugs/Alcohol Dual Dia	17/04/2015	3418535	1,700.00	Salvation Army
Communities & Localities	Education Services	and Other Community Learners	LAP 5 - Bow East and West	Third Party Payments - Voluntary Associations	17/04/2015	3422110	600.00	Green Light Youth Club
Communities & Localities	Education Services	and Other Community Learners	MIS - Exams	Educational/Training Supplies - Resources	17/04/2015	3422989	1,139.00	Ascentis
Localities	Services	Reduction)	Partnership & Performance	Authorities	17/04/2015	3423141	120,250.00	and Crime
Localities	No Service Specified	No Division Specified	Arts-Park Events	Works - Rendered Accounts/Refunds	17/04/2015	3423919	500.00	SKYLINE PROMOTIONS LTD
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	17/04/2015	3425465	778.68	Barts Health NHS Trust
Localities	Cultural and Related Services	Library Service	Chrip St Idea Store	Agency Staff	17/04/2015	3425496	4,623.41	OCS T/A LEGION
Localities	Services	Regulatory Services	Health & Housing	Consultants Fees	20/04/2015	3411740	1,900.00	Byjama Ltd
Communities & Localities	Education Services	and Other Community Learners	LAP 5 - Bow East and West	Educational/Training Supplies - Curriculum Visits/Activities	20/04/2015	3413517	527.00	ESPO
Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Social Care - Day Care	20/04/2015	3416271	6,608.00	FT

Communities & Localities	Education Services	and Other Community Learners	MIS - Exams	Education & Training - Schools Delegated	20/04/2015	3416318	513.75	Sports Leaders UK
Localities	No Service Specified	No Division Specified	Capital-Major Works (CS)	Building Works - Main Works	20/04/2015	3417050	7,000.00	Ltd
Localities	Services	Parking Services	Design & Development	Parking Bays - Parking Signs and Posts	20/04/2015	3417450	1,360.00	Finnmade Furniture Solutions Ltd
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Highways Trees	20/04/2015	3417458	5,997.33	CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Highways Trees	20/04/2015	3417459	6,664.58	CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Highways Trees	20/04/2015	3417461	1,038.05	CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Trees & Shrubs	20/04/2015	3417462	5,529.16	CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Highways Trees	20/04/2015	3417463	2,144.95	CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Trees & Shrubs	20/04/2015	3417464	777.65	CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Responsive - Repair & Maintenance	20/04/2015	3417465	945.00	CSG (USHERS) LTD
Localities	No Service Specified	No Division Specified	Capital Works - P&E	Building Works - Main Works	20/04/2015	3417467	826.93	CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Victoria Park	Arboriculture Works	20/04/2015	3417468	791.76	CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Highways Trees	20/04/2015	3417469	604.75	CSG (USHERS) LTD
Communities & Localities	Highways and Transport Services	Environmental, Safety and Routine Maintenance	Local Lead Flood Grant	Payments to Private Contractors - Private Contractor	20/04/2015	3417470	2,316.78	CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Trees & Shrubs	20/04/2015	3417473	1,042.27	CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Trees & Shrubs	20/04/2015	3417476	2,037.07	CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Highways Trees	20/04/2015	3417480	12,780.64	CSG (USHERS) LTD
Localities	Services	Parking Services	Design & Development	Healthy & Safety Supplies	20/04/2015	3417481	569.59	Murray Uniforms Limited
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	20/04/2015	3417594	780.90	Frontier Medical Group
Localities	Cultural and Related Services	Library Service	Local History/Archive	Office Furniture/Equipment	20/04/2015	3418315	1,912.80	Preservation Equipment LTD
Localities	Corporate & Democratic Core	Corporate Management	Comm, Loc & Cul Director	Photocopier Charges - Consumables	20/04/2015	3420283	-570.87	Office Depot (Catalogue)
Localities	Public Health	Substance Misuse	Public Health Funding	Training (UK Based)	20/04/2015	3420507	2,950.00	Limited
Localities	Cultural and Related Services	Open Spaces	Victoria Park	Responsive - Graffiti	20/04/2015	3422497	1,010.00	Limited
Localities	Cultural and Related Services	Recreation & Sport	Mayors Cup	Recreational Activities	20/04/2015	3424770	640.00	Osmani Trust
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	20/04/2015	3425659	1,570.00	Alere Toxicology PLC
Localities	No Service Specified	No Division Specified	Capital Works - P&E	Fees	20/04/2015	3425757	8,470.00	Martin Arnold LTD
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	20/04/2015	3425825	790.00	Alere Toxicology PLC
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	20/04/2015	3425845	946.00	Alere Toxicology PLC
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	20/04/2015	3425855	946.00	Alere Toxicology PLC
Localities	No Service Specified	No Division Specified	Rech Works Development	Works - Rendered Accounts/Refunds	20/04/2015	3425964	20,925.63	NEWLON HOUSING TRUST
Localities	Mile End Park	No Division Specified	No Unit Specified	Stores Materials	21/04/2015	Payment Card	730.35	johnstones dec centre
Localities	Mile End Park	No Division Specified	No Unit Specified	Stores Materials	21/04/2015	Payment Card	730.36	johnstones dec centre



Localities	Mile End Park	No Division Specified	No Unit Specified	Materials (Non-Stores)	21/04/2015	Payment Card	444.33	b q
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	22/04/2015	3370054	269,354.75	Trust
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	22/04/2015	3370055	51,300.50	Trust
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	22/04/2015	3370057	96,355.00	Trust
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Associations	22/04/2015	3372827	77,894.25	RAPT
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Associations	22/04/2015	3372828	14,000.00	RAPT
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Associations	22/04/2015	3372829	150,000.00	RAPT
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	22/04/2015	3397372	2,729.52	Commissioning Group (CCG)
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	22/04/2015	3397425	9,500.00	Commissioning Group (CCG)
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Associations	22/04/2015	3412121	10,000.00	Providence Row Charity
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	22/04/2015	3412268	16,266.68	Commissioning Group (CCG)
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	22/04/2015	3412309	10,435.00	Bangladeshi Drugs Project
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	22/04/2015	3412310	92,131.78	Bangladeshi Drugs Project
Localities	Corporate & Democratic Core	Corporate Management	Comm, Loc & Cul Director	Photocopier Charges - Consumables	22/04/2015	3413960	570.87	Office Depot (Catalogue)
Localities	Services	Community Safety (CCTV)	CCTV	CCTV Maintenance	22/04/2015	3413985	660.00	Comfort Zone
Localities	Services	Community Safety (CCTV)	CCTV Minor Works	CCTV Maintenance	22/04/2015	3413986	3,785.00	Comfort Zone
Localities	Services	Community Safety (CCTV)	CCTV Minor Works	CCTV Maintenance	22/04/2015	3413987	3,785.00	Comfort Zone
Localities	Services	Community Safety (CCTV)	CCTV Minor Works	CCTV Maintenance	22/04/2015	3413988	3,785.00	Comfort Zone
Localities	Cultural and Related Services	Open Spaces	Victoria Park	Responsive - Grounds Maintenance	22/04/2015	3414030	8,475.00	J&L Coster (Drainage) Ltd
Localities	Cultural and Related Services	Open Spaces	Victoria Park	Responsive - Grounds Maintenance	22/04/2015	3414031	6,475.00	J&L Coster (Drainage) Ltd
Localities	Cultural and Related Services	Recreation & Sport	GLL Sports Centres	Sports Club Support	22/04/2015	3416290	6,414.82	Greenwich Leisure LTD
Communities & Localities	Education Services	and Other Community Learners	Technical Education	Contract Cleaning	22/04/2015	3417508	548.96	Alexandra Cleaning services
Localities	Cultural and Related Services	Open Spaces	Victoria Park	Trees & Shrubs	22/04/2015	3418445	500.00	CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Victoria Park	Trees & Shrubs	22/04/2015	3418446	600.00	CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Trees & Shrubs	22/04/2015	3418447	3,160.68	CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Trees & Shrubs	22/04/2015	3418448	2,110.41	CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Trees & Shrubs	22/04/2015	3418449	1,188.94	CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Trees & Shrubs	22/04/2015	3418451	7,893.65	CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Trees & Shrubs	22/04/2015	3418453	958.56	CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Highways Trees	22/04/2015	3418458	1,842.22	CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Highways Trees	22/04/2015	3418459	1,586.71	CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Trees & Shrubs	22/04/2015	3418460	2,037.07	CSG (USHERS) LTD

Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Routine Works	22/04/2015	3418461	22,000.00	CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Multi Pitch Maintenance	22/04/2015	3420048	24,000.00	Ernest Doe & Sons
Localities	Cultural and Related Services	Open Spaces	Mile End Park	Responsive - Grounds Maintenance	22/04/2015	3420783	900.00	CSG (USHERS) LTD
Communities & Localities	Education Services	and Other Community Learners	Shadwell Centre	Services - Professional Fees - Security Fees	22/04/2015	3420838	687.50	Headline Security Ltd
Localities	Services	Parking Services	Parking Services Appeals/Proc	Comms - Postages	22/04/2015	3422512	2,103.37	DX Network Services LTD
Communities & Localities	Education Services	and Other Community Learners	LAP 1 - BG, Mlle End, Gt Weav	Educational/Training Supplies - Curriculum Visits/Activities	22/04/2015	3422916	1,950.00	Youth Impact
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	22/04/2015	3423235	64,326.78	Commissioning Group (CCG)
Communities & Localities	Education Services	and Other Community Learners	LAP 1 - BG, Mlle End, Gt Weav	Educational/Training Supplies - Curriculum Visits/Activities	22/04/2015	3425689	1,825.00	R&T Tours
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	22/04/2015	3426062	750.00	Olympic (South) Ltd
Localities	Public Health	Substance Misuse	Public Health Funding	Training (UK Based)	22/04/2015	3426517	1,696.40	Danny Morris
Localities	Services	Reduction)	Partnership & Performance	Resources	24/04/2015	3384326	5,833.32	London Works Agency
Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Agency Staff	24/04/2015	3396277	12,807.76	OCS T/A LEGION
Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Agency Staff	24/04/2015	3396289	12,885.15	OCS T/A LEGION
Communities & Localities	Education Services	and Other Community Learners	Rapid Response	Educational/Training Supplies - Curriculum Visits/Activities	24/04/2015	3412233	1,795.83	AVON TYRRELL YOUTH CLUBS UK
Communities & Localities	Education Services	and Other Community Learners	LAP 5 - Bow East and West	Training Expenses - Staff External Training (UK Based)	24/04/2015	3417044	895.00	Lifeskills Development Ltd
Communities & Localities	Education Services	and Other Community Learners	LAP 5 - Bow East and West	Educational/Training Supplies - Curriculum Visits/Activities	24/04/2015	3417176	5,333.28	Open Door Training
Localities	Services	Winter Service	Winter Works	Private Contractor	24/04/2015	3417187	5,381.34	SERVICES PLC
Localities	Services	Trade Waste	Trade Waste Enforcement	Private Contractor	24/04/2015	3417188	48,797.26	SERVICES PLC
Localities	Services	Recycling	Recycling	Private Contractor	24/04/2015	3417189	297,627.30	SERVICES PLC
Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Horticultural Maintenance	24/04/2015	3417190	49,653.25	SERVICES PLC
Localities	Cultural and Related Services	Open Spaces	Stepney Green	Horticultural Maintenance	24/04/2015	3417190	1,051.93	SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Street Cleansing (not chargeable to highways)	Street Cleansing	Payments to Private Contractors - Private Contractor	24/04/2015	3417192	565,559.33	VEOLIA ENVIRONMENTAL SERVICES PLC
Localities	Services	Trade Waste	Trade Waste Enforcement	Private Contractor	24/04/2015	3417193	13,573.42	SERVICES PLC
Communities & Localities	Education Services	and Other Community Learners	MIS - Data	Computing - Licences - Software	24/04/2015	3417406	500.00	Trilobe IT
Localities	No Service Specified	No Division Specified	Capital Works - P&E	Building Works - Main Works	24/04/2015	3418357	13,596.02	Agilisy's Professional Services
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	24/04/2015	3418552	23,133.60	Commissioning Group (CCG)
Localities	Cultural and Related Services	Library Service	Watney Market Library	Responsive - Heating Systems	24/04/2015	3420164	1,155.00	Controlcare Ltd
Communities & Localities	Education Services	and Other Community Learners	LAP 5 - Bow East and West	Educational/Training Supplies - Curriculum Visits/Activities	24/04/2015	3420188	1,495.00	P & J ENTERTAINMENTS LTD

Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Transport Dept Charges	24/04/2015	3420250	801.12	R A Commercial Components
Localities	Services	Regulatory Services	Health & Safety at Work	Samples for Testing	24/04/2015	3420330	1,065.00	Eurofins Laboratories LTD
Localities	Services	Parking Services	Parking Services Operations	Tools and Equipment - Purchase	24/04/2015	3420492	3,465.00	O S Comms Ltd
Localities	Cultural and Related Services	Culture & Heritage	Youth Arts	Printing - External	24/04/2015	3420739	1,200.00	Urban Design & Print LTD
Localities	Cultural and Related Services	Recreation & Sport	Sports Development	Recreational Activities	24/04/2015	3420799	1,026.67	Midland Marquees & Leisure Ltd
Localities	Services	Parking Services	Design & Development	Parking Bays - Parking Signs and Posts	24/04/2015	3420801	3,225.00	Contract Sign Systems LTD
Localities	Services	Regulatory Services	Pollution Team	Environmental Services Fees	24/04/2015	3420831	6,000.00	STM Environmental LTD
Communities & Localities	Education Services	and Other Community Learners	LAP 5 - Bow East and West	Educational/Training Supplies - Curriculum Visits/Activities	24/04/2015	3422469	2,700.00	London Football Association
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	24/04/2015	3425819	4,243.32	Frontier Medical Group
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	24/04/2015	3426087	1,090.60	Ali's Pharmacy
Communities & Localities	Education Services	and Other Community Learners	LAP 5 - Bow East and West	Educational/Training Supplies - Curriculum Visits/Activities	24/04/2015	3426179	1,260.00	P & J ENTERTAINMENTS LTD
Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Agency Staff	24/04/2015	3426503	-9,939.91	OCS T/A LEGION
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	24/04/2015	3426533	535.00	Alere Toxicology PLC
Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Agency Staff	24/04/2015	3426543	-11,328.16	OCS T/A LEGION
Communities & Localities	Education Services	and Other Community Learners	LAP 5 - Bow East and West	Educational/Training Supplies - Curriculum Visits/Activities	24/04/2015	3429410	567.50	Stubbers Adventure Centre
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	24/04/2015	3429995	532.00	Alere Toxicology PLC
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	24/04/2015	3430053	656.00	FLORIDA PHARMACY
Communities & Localities	Education Services	and Other Community Learners	LAP 1 - BG, Mlle End, Gt Weav	Educational/Training Supplies - Curriculum Visits/Activities	24/04/2015	3430200	4,850.00	The Training Hub Ltd
Communities & Localities	Education Services	and Other Community Learners	LAP 1 - BG, Mlle End, Gt Weav	Educational/Training Supplies - Curriculum Visits/Activities	24/04/2015	3430201	2,400.00	The Training Hub Ltd
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	24/04/2015	3430454	929.80	Ali's Pharmacy
Localities	No Service Specified	No Division Specified	Temporary Structures	Hoarding Perm.	24/04/2015	3430618	1,352.00	Credibuild Ltd
Localities	No Service Specified	No Division Specified	Temporary Structures	Hoarding Perm.	24/04/2015	3430620	1,665.00	Credibuild Ltd
Communities & Localities	Education Services	and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	24/04/2015	3430621	8,333.33	Bangladesh Youth Movement
Localities	Manageme	No Division Specified	No Unit Specified	General	24/04/2015	Payment Card	646.63	specialist crafts ltd
Localities	Services	Waste Disposal	Spec)	Private Contractor	27/04/2015	3417375	5,955.00	Byjama Ltd
Localities	Services	Trade Waste	Trade Waste Enforcement	Private Contractor	27/04/2015	3417597	48,797.26	SERVICES PLC
Localities	Services	Trade Waste	Trade Waste Enforcement	Private Contractor	27/04/2015	3417598	1,171.13	SERVICES PLC
Localities	Services	Regulatory Services	Public Conveniences	Private Contractor	27/04/2015	3417599	3,833.81	SERVICES PLC
Localities	Services	Waste Collection	Refuse Collection	Private Contractor	27/04/2015	3417602	12,118.49	SERVICES PLC

Localities	Services	Waste Collection	Clinical Waste Disposal	Private Contractor	27/04/2015	3417603	9,428.45	SERVICES PLC
Localities	Services	Winter Service	Winter Works	Private Contractor	27/04/2015	3417605	6,377.71	SERVICES PLC
Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Social Care - Drugs/Alcohol Dual Dia	27/04/2015	3418321	6,871.43	Broadway Lodge Ltd
Communities & Localities	Education Services	and Other Community Learners	LAP 1 - BG, Mlle End, Gt Weav	Educational/Training Supplies - Curriculum Visits/Activities	27/04/2015	3418381	696.00	Lifeskills Development Ltd
Localities	Services	Waste Disposal	Waste Disposal	Private Contractor	27/04/2015	3418605	779,775.80	SERVICES PLC
Localities	Services	Parking Services	Removals	Clamping Contractors	27/04/2015	3420032	39,553.58	NSL LTD
Communities & Localities	Education Services	and Other Community Learners	Youth Service Management	Comms - Telephone Rental - Phones	27/04/2015	3420291	538.00	Agilisys Professional Services
Communities & Localities	Education Services	and Other Community Learners	LAP 5 - Bow East and West	Educational/Training Supplies - Curriculum Visits/Activities	27/04/2015	3420310	3,089.50	Marwell Activity Centre
Localities	Public Health	Substance Misuse	Public Health Funding	Social Care - Nursing Care	27/04/2015	3420750	1,480.74	Barts Health NHS Trust
Localities	Services	Parking Services	Design & Development	Parking Bays - Parking Signs and Posts	27/04/2015	3420803	632.00	Contract Sign Systems LTD
Localities	Cultural and Related Services	Recreation & Sport	Mayors Cup	Recreational Activities	27/04/2015	3422465	4,800.00	United Sports LTD
Communities & Localities	Education Services	and Other Community Learners	Quality Assurance	Training Expenses - Staff External Training (UK Based)	27/04/2015	3422533	12,312.30	YMCA George Williams College
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	27/04/2015	3425842	945.50	Frontier Medical Group
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	27/04/2015	3425861	1,745.00	Alere Toxicology PLC
Localities	Corporate & Democratic Core	Corporate Management	Strategy & Programmes	Executive's	27/04/2015	3426137	3,650.00	TNS UK LTD
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	27/04/2015	3429411	742.00	Alere Toxicology PLC
Localities	Cultural and Related Services	Library Service	Bow Idea Store	Agency Staff	27/04/2015	3430211	3,141.13	OCS T/A LEGION
Localities	Cultural and Related Services	Library Service	Bow Idea Store	Agency Staff	27/04/2015	3430219	3,926.16	OCS T/A LEGION
Communities & Localities	Education Services	and Other Community Learners	LAP 1 - BG, Mlle End, Gt Weav	Educational/Training Supplies - Curriculum Visits/Activities	27/04/2015	3430791	2,220.00	KINGSWOOD COLOMENDY LIMITED
Localities	Cultural and Related Services	Library Service	Chrisp St Idea Store	Gas	27/04/2015	3430938	649.94	LIMITED
Localities	Cultural and Related Services	Open Spaces	Mile End Park	Gas	27/04/2015	3430947	518.99	LIMITED
Localities	Cultural and Related Services	Library Service	Canary Wharf Idea Store	Electricity	29/04/2015	3393014	-21,649.00	Canary Wharf Management LTD
Localities	Services	Street Lighting	Public Lighting	Private Contractor	29/04/2015	3411428	4,193.65	Canary Wharf Management LTD
Communities & Localities	Corporate & Democratic Core	Democratic Representation & Management	Preventing Violent Extremism	Third Party Payments - Voluntary Associations	29/04/2015	3411895	59,820.00	London Tigers
Localities	Services	Road Safety	TFL-Funded Projects	Other Contractors	29/04/2015	3416124	587.02	EMC Advertising Gifts
Localities	Services	Waste Collection	Refuse Collection	Private Contractor	29/04/2015	3417601	504,936.90	SERVICES PLC
Communities & Localities	Corporate & Democratic Core	Democratic Representation & Management	Preventing Violent Extremism	Third Party Payments - Voluntary Associations	29/04/2015	3418576	-59,820.00	London Tigers
Localities	Cultural and Related Services	Culture & Heritage	Filming	Events & Exhibition Supplies	29/04/2015	3420022	500.00	Rehan Jamil Photography
Localities	Services	Reduction)	Partnership & Performance	Events & Exhibition Supplies	29/04/2015	3420027	1,200.00	Rehan Jamil Photography

Localities	Services	Regulatory Services	Food	Printing - External	29/04/2015	3420168	636.00	Tutaev Design
Localities	Services	Reduction)	Community Safety SH	Catering - Hospitality	29/04/2015	3420180	1,422.00	Cafe Bite
Localities	No Service Specified	No Division Specified	Capital-Major Works (CS)	Fees	29/04/2015	3420205	1,359.38	John Burke Associates
Communities & Localities	Education Services	and Other Community Learners	LAP 1 - BG, Mlle End, Gt Weav	Educational/Training Supplies - Curriculum Visits/Activities	29/04/2015	3420583	3,000.00	Puzzle Focus Ltd
Communities & Localities	Education Services	and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	29/04/2015	3420683	6,000.00	West Ham United Community Sports Trust
Communities & Localities	Education Services	and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	29/04/2015	3420684	1,200.00	MILE END COMMUNITY PROJECT
Communities & Localities	Education Services	and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	29/04/2015	3420685	1,200.00	Mudchute Association
Communities & Localities	Education Services	and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	29/04/2015	3420686	1,200.00	Splash
Communities & Localities	Education Services	and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	29/04/2015	3420687	1,123.00	Arbour Youth Centre
Communities & Localities	Education Services	and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	29/04/2015	3420688	1,198.00	Arbour Youth Centre
Communities & Localities	Education Services	and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	29/04/2015	3420689	1,024.00	Osmani Trust
Communities & Localities	Education Services	and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	29/04/2015	3420690	1,500.00	St Hilda's East Community Centre
Communities & Localities	Education Services	and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	29/04/2015	3420691	1,200.00	Step Forward (Tower Hamlets)
Communities & Localities	Education Services	and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	29/04/2015	3420692	1,952.00	CITY GATEWAY
Localities	Services	Parking Services	Design & Development	Charges	29/04/2015	3420734	9,369.24	Jade Security Services
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Trees & Shrubs	29/04/2015	3420777	5,790.18	CSG (USHERS) LTD
Localities	Cultural and Related Services	Recreation & Sport	GLL Sports Centres	Minor Works	29/04/2015	3420786	950.00	CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Highways Trees	29/04/2015	3420787	810.94	CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Trees & Shrubs	29/04/2015	3420790	2,213.46	CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Trees & Shrubs	29/04/2015	3420791	620.58	CSG (USHERS) LTD
Localities	Public Health	Substance Misuse	Public Health Funding	Tuition Fees	29/04/2015	3420805	1,200.00	Scottish Drugs Forum
Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Social Care - Drugs/Alcohol Dual Dia	29/04/2015	3420840	2,755.28	The Nelson Trust
Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Social Care - Drugs/Alcohol Dual Dia	29/04/2015	3420842	2,787.90	The Nelson Trust
Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Medical Requisites	29/04/2015	3420843	6,031.00	Action on Addiction
Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Medical Requisites	29/04/2015	3420844	2,445.00	Action on Addiction
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	29/04/2015	3420942	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	29/04/2015	3420943	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	29/04/2015	3422223	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	29/04/2015	3422225	1,213.63	Hitachi Capital & Commercial Vehicle Svc
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/04/2015	3422423	567.60	L&F Plant Hire t/a Tipperhire
Localities	Cultural and Related Services	Open Spaces	Service	Uniforms & Clothing	29/04/2015	3422496	1,196.64	Landscape Supply Company
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/04/2015	3422501	500.00	London Hire Ltd
Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Medical Requisites	29/04/2015	3422513	2,206.89	Action on Addiction
Localities	Corporate & Democratic Core	Corporate Management	Admin	Office Furniture/Equipment	29/04/2015	3422531	552.70	Posturite (UK) Ltd
Localities	Cultural and Related Services	Recreation & Sport	Mayors Cup	Recreational Activities	29/04/2015	3422543	640.00	Association
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/04/2015	3422552	3,011.34	London Hire Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/04/2015	3422563	775.00	London Hire Ltd
Localities	Public Health	Substance Misuse	Public Health Funding	Property Leases - Buildings	29/04/2015	3423196	9,080.01	St Mary's Cable Street PCC
Localities	Public Health	Substance Misuse	Public Health Funding	Property Leases - Buildings	29/04/2015	3423197	2,208.90	St Mary's Cable Street PCC
Localities	Services	Community Safety (CCTV)	CCTV	CCTV Transmission	29/04/2015	3423307	519.00	Cerberus Networks LTD
Localities	Cultural and Related Services	Library Service	Support Staff Idea Store	Comms - Courier	29/04/2015	3424715	1,343.30	Excel Group Services Ltd
Localities	Services	Community Safety (CCTV)	CCTV	CCTV Transmission	29/04/2015	3424747	500.99	Zayo Group UK Ltd
Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Medical Requisites	29/04/2015	3424803	2,034.85	Quniton House
Localities	Cultural and Related Services	Recreation & Sport	Mayors Cup	Recreational Activities	29/04/2015	3425483	804.38	United Sports LTD
Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Agency Staff	29/04/2015	3425497	12,090.25	OCS T/A LEGION
Localities	Cultural and Related Services	Library Service	Chrip St Idea Store	Agency Staff	29/04/2015	3425498	4,593.49	OCS T/A LEGION
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Prevention & Support	29/04/2015	3425534	9,233.50	Nacro Services
Localities	Services	Community Safety (CCTV)	CCTV Minor Works	CCTV Maintenance	29/04/2015	3425535	8,641.00	WEC Group Ltd
Localities	Cultural and Related Services	Open Spaces	Stepney Green	Fees	29/04/2015	3425714	7,655.76	A P Security (North) LTD
Localities	Services	Community Safety (CCTV)	CCTV	Security	29/04/2015	3425720	11,949.28	Charter Security PLC
Localities	Services	Community Safety (CCTV)	CCTV	Security	29/04/2015	3425721	4,726.68	Charter Security PLC
Localities	Services	Community Safety (CCTV)	CCTV	Security	29/04/2015	3425722	16,973.68	Charter Security PLC
Localities	Cultural and Related Services	Library Service	Bow Idea Store	Agency Staff	29/04/2015	3425744	4,108.70	OCS T/A LEGION
Localities	Cultural and Related Services	Library Service	Canary Wharf Idea Store	Service Charges	29/04/2015	3425762	22,883.00	Canary Wharf Management LTD
Localities	Cultural and Related Services	Recreation & Sport	Mayors Cup	Catering - Hospitality	29/04/2015	3426099	680.00	Chicchi

Localities	Services	Community Safety (CCTV)	CCTV	Security	29/04/2015	3426138	4,984.41	Charter Security PLC
Localities	Cultural and Related Services	Library Service	Bow Idea Store	Books - General Purchases	29/04/2015	3426185	1,968.95	Roman Road Newsagents
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Passenger Transport	Tools and Equipment - Purchase	29/04/2015	3426242	725.00	Ctrack Ltd
Localities	Cultural and Related Services	Library Service	Watney Market Library	Books - General Purchases	29/04/2015	3426246	1,179.55	Roman Road Newsagents
Localities	Cultural and Related Services	Library Service	Bibliographical Service	Books - General Purchases	29/04/2015	3426247	1,661.70	Roman Road Newsagents
Localities	Cultural and Related Services	Open Spaces	Mile End Park	Responsive - Buildings	29/04/2015	3426498	598.00	VMS Network Cabling Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Vehicle Maintenance - Repairs	29/04/2015	3426504	2,209.88	AJC Wilson Bodyshop
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Vehicle Maintenance - Repairs	29/04/2015	3426544	2,180.99	AJC Wilson Bodyshop
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Vehicle Maintenance - Repairs	29/04/2015	3426558	4,000.00	AJC Wilson Bodyshop
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	29/04/2015	3429298	2,250.00	Arriva Bus and Coach Ltd
Communities & Localities	Education Services	and Other Community Learners	LAP 1 - BG, Mlle End, Gt Weav	Educational/Training Supplies - Curriculum Visits/Activities	29/04/2015	3429315	1,420.00	Lifeskills Development Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	29/04/2015	3430157	7,300.00	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	29/04/2015	3430221	6,822.00	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	29/04/2015	3430225	6,822.00	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	29/04/2015	3430228	6,822.00	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	29/04/2015	3430231	6,175.00	Lindel Services LTD - T/A Fox Transport
Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Social Care - Drugs/Alcohol Dual Dia	29/04/2015	3430501	711.00	Salvation Army
Localities	Services	Public Transport	Mobility Support	Fees/Expenses	29/04/2015	3430519	763.60	LTD
Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Medical Requisites	29/04/2015	3430804	2,680.00	Streetscene Addiction Recovery
Localities	No Service Specified	No Division Specified	Temporary Structures	Works - Rendered Accounts/Refunds	29/04/2015	3430984	582.40	Melex Renovations Ltd
Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	29/04/2015	3430986	1,342.50	People
Localities	Cultural and Related Services	Recreation & Sport	Mayors Cup	Recreational Activities	29/04/2015	3431068	4,200.00	ASSOCIATION
Localities	Planning Services	Community Development	Partnership Forums	Catering - Hospitality	29/04/2015	3431089	2,000.00	Shift Design CIC
Localities	Services	Regulatory Services	Trading Standards	Subscriptions - Associations	29/04/2015	3431171	1,565.00	(Basildon)
Localities	Arts & Events Services Central	No Division Specified	No Unit Specified	Staff Transport Costs	29/04/2015	Payment Card	654.79	lees travel ltd
Corporate Cost and Central Items	Corporate & Democratic Core	Democratic Representation & Management	Pension Fund Management	Administration Expenses - Admin Exp:LA Pension Fund Forum	08/04/2015	3418259	8,460.00	West Midlands Pension Fund

Central Items	Corporate & Democratic Core	Corporate Management	Corporate Budget	Expenses	08/04/2015	3420827	9,000.00	CAPITA BUSINESS SERVICES LTD
Central Items	Corporate & Democratic Core	Corporate Management	Corporate Budget	Training (UK Based)	13/04/2015	3420829	5,645.00	LG Futures Ltd
Corporate Cost and Central Items	Corporate & Democratic Core	Democratic Representation & Management	Pension Fund Management	Services - Professional Fees - Treasury Expenses	15/04/2015	3413979	4,850.00	Hymans Robertson LLP
Central Items	Corporate & Democratic Core	Corporate Management	Corporate Budget	Training (UK Based)	17/04/2015	3416228	1,805.00	CIPFA
Central Items	Corporate & Democratic Core	Corporate Management	Corporate Budget	Training (UK Based)	17/04/2015	3416315	1,805.00	CIPFA
Corporate Cost and Central Items	Corporate & Democratic Core	Democratic Representation & Management	Pension Fund Management	Administration Expenses - Admin Exps:Chair of Investment Panel	20/04/2015	3418609	6,235.00	Raymond Haines
Central Items	Corporate & Democratic Core	Corporate Management	Corporate Budget	Audit Fees - Other	22/04/2015	3418536	7,612.50	KPMG LLP
Central Items	Corporate & Democratic Core	Corporate Management	Corporate Budget	Audit Fees - Core audit fees	22/04/2015	3418536	69,322.50	KPMG LLP
Corporate Cost and Central Items	Corporate & Democratic Core	Democratic Representation & Management	Pension Fund Management	Administration Expenses - Admin Exps:Other	22/04/2015	3418537	5,250.00	KPMG LLP
Central Items	Corporate & Democratic Core	Corporate Management	Corporate Budget	Public Liability Insurance	24/04/2015	3430614	16,142.85	ISLINGTON
Renewal	No Service Specified	No Division Specified	Equipment	Store Items	01/04/2015	3403500	1,843.51	GREENER SOLUTIONS LTD
Renewal	No Service Specified	No Division Specified	CLI Shop Repairs	Responsive - Security Fees	01/04/2015	3407415	1,344.00	1st Ace Response and Guarding
Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Fees	01/04/2015	3407816	1,344.00	1st Ace Response and Guarding
Renewal	No Service Specified	No Division Specified	expenditure	Fees	01/04/2015	3407836	1,344.00	1st Ace Response and Guarding
Renewal	No Service Specified	No Division Specified	expenditure	Fees	01/04/2015	3407837	1,344.00	1st Ace Response and Guarding
Renewal	No Service Specified	No Division Specified	Equipment	Store Items	08/04/2015	3403518	1,042.86	The Maintenance Supply Co Ltd
Renewal	Corporate & Democratic Core	Corporate Management	D & R Admin Team	Photocopier Charges - Consumables	08/04/2015	3404029	958.60	Office Depot (Catalogue)
Renewal	Corporate & Democratic Core	Corporate Management	A/C	Stationery	08/04/2015	3404041	609.70	Ovenden Papers LTD
Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Materials - Cleaning Materials	08/04/2015	3404064	510.73	The Maintenance Supply Co Ltd
Renewal	Planning Services	Economic Development	ED Management	Licence	08/04/2015	3405366	2,439.00	Alcium Software Ltd
Renewal	General Fund/Council Fund	Housing Strategy	Housing Strategy	Valuation Fees	08/04/2015	3405446	3,750.00	HILBERY CHAPLIN
Renewal	No Service Specified	No Division Specified	Estate Parking	Managing Agents Fees	08/04/2015	3407234	27,133.37	NSL LTD
Renewal	No Service Specified	No Division Specified	Equipment	Store Items	08/04/2015	3407262	1,116.20	GREENER SOLUTIONS LTD
Development & Renewal	Planning Services	Planning Policy	Planning and Building Control Management	Office Furniture/Equipment	08/04/2015	3407742	703.50	Unique Office Solutions
Development & Renewal	Planning Services	Community Development	Corporate Property and Capital Delivery Projects	Office Furniture/Equipment	08/04/2015	3407742	703.50	Unique Office Solutions
Renewal	Adult Social Care	Other Adult Services	Health & Safety Works	Responsive - Fire Equipment	08/04/2015	3407770	1,875.20	RGE Services
Renewal	No Service Specified	No Division Specified	Structural	Responsive - Buildings	08/04/2015	3411426	4,750.00	Chamberlain Consulting LLP
Renewal	No Service Specified	No Division Specified	Repairs Non-Rechargeable	Responsive - Communal Areas	08/04/2015	3411743	1,273.40	Openview Security Solutions Ltd
Renewal	No Service Specified	No Division Specified	CLI Shop Repairs	Responsive - Security Fees	08/04/2015	3411900	1,344.00	1st Ace Response and Guarding
Renewal	No Service Specified	No Division Specified	Repairs Community Centre	Responsive - Asbestos	08/04/2015	3411902	635.48	Cavendish Laboratories Ltd



Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Fees	08/04/2015	3412285	1,344.00	1st Ace Response and Guarding
Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Fees	08/04/2015	3412286	1,344.00	1st Ace Response and Guarding
Renewal	No Service Specified	No Division Specified	expenditure	Fees	08/04/2015	3412287	1,344.00	1st Ace Response and Guarding
Renewal	No Service Specified	No Division Specified	expenditure	Fees	08/04/2015	3412288	1,344.00	1st Ace Response and Guarding
Renewal	No Service Specified	No Division Specified	CLI Support Services	Fees	08/04/2015	3417065	1,372.50	London Borough Of Croydon
Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Postage	08/04/2015	3418565	8,114.22	ROYAL MAIL
Renewal	Planning Services	Economic Development	Employment & Skills	Employment Training Payments	08/04/2015	3420073	595.00	Kentec Training Ltd
Renewal	No Service Specified	No Division Specified	(NDC)	Management Fees	08/04/2015	3420095	16,000.00	Mace Ltd
Renewal	Central Services to the Public	Donations	Ch Exec Mainstream Grants	Associations	08/04/2015	3420261	15,000.00	FIRST LOVE FOUNDATION
Renewal	Planning Services	Development Control	Development Applications	Consultants Fees	08/04/2015	3420304	5,000.00	Allsop LLP
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	08/04/2015	3420383	1,738.68	Poplar HARCA LTD
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	08/04/2015	3420387	2,247.50	Eastend Homes LTD
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	08/04/2015	3420389	1,791.86	Poplar HARCA LTD
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	08/04/2015	3420390	1,722.82	Poplar HARCA LTD
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	08/04/2015	3420391	1,989.32	Poplar HARCA LTD
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	08/04/2015	3420392	2,318.24	Poplar HARCA LTD
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Mandatory	Grants	08/04/2015	3420396	1,246.46	SIMRIC (UK) LTD
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	08/04/2015	3420397	1,795.00	Eastend Homes LTD
Renewal	Central Services to the Public	Donations	Emergency Fund	Associations	08/04/2015	3420400	18,939.20	Volunteer Centre Tower Hamlets
Renewal	No Service Specified	No Division Specified	Fund	Grants	08/04/2015	3420402	10,000.00	Bethnal Green Methodist Church
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	08/04/2015	3420611	-2,661.58	MBRC Investments Ltd
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	08/04/2015	3420613	6,979.03	Workflair LTD
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Five Rooms	08/04/2015	3420615	51,591.44	LTD
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	08/04/2015	3420616	752.99	Raj Properties LTD
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	08/04/2015	3420617	75,334.96	Tower Estates (Lodge) Ltd
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	08/04/2015	3420618	259,091.32	management ltd
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	08/04/2015	3420619	56,631.51	METROPOLITAN & CROWN
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	08/04/2015	3420620	1,505.67	Apex Housing Solutions Ltd
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	08/04/2015	3420621	2,509.76	Stef And Philips Ltd
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	08/04/2015	3420623	1,096.78	ACE PROPERTIES & FINANCE
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	08/04/2015	3420624	168,239.08	East London Properties LTD
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	08/04/2015	3420626	22,549.40	LETTINGS INTERNATIONAL
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Four Rooms	08/04/2015	3420627	167,456.19	Fairview Lets

Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	08/04/2015	3420628	40,200.18	MBRC Investments Ltd
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	08/04/2015	3420631	50,960.59	SERVICES UK
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	08/04/2015	3420632	13,197.63	Limeco Associates Ltd
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	08/04/2015	3420633	14,836.29	FORTUNE PROPERTY LTD
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Four Rooms	08/04/2015	3420634	7,487.12	Orchard Properties
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	08/04/2015	3420637	11,197.20	Ltd
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	08/04/2015	3420638	1,016.49	London Accommodatio Bureau
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	08/04/2015	3420639	290,855.85	HAMLETTS LTD
Renewal	Corporate & Democratic Core	Corporate Management	Jack Dash House Bldg	Responsive - Heating Systems	10/04/2015	3403571	552.00	Controlcare Ltd
Renewal	No Service Specified	No Division Specified	Equipment	Store Items	10/04/2015	3407745	3,393.01	GREENER SOLUTIONS LTD
Renewal	Planning Services	Planning Policy	Sustainable Development	Bedding	10/04/2015	3408173	505.00	Landlife Wildflowers Ltd
Renewal	Corporate & Democratic Core	Corporate Management	Rushmead Bldg	Materials - Cleaning Materials	10/04/2015	3408222	640.89	The Maintenance Supply Co Ltd
Renewal	Adult Social Care	Other Adult Services	Health & Safety Works	Responsive - Electrical	10/04/2015	3408306	535.00	surelock security systems ltd
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	General	10/04/2015	3408543	1,083.90	LTD
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	General	10/04/2015	3408544	811.95	LTD
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	General	10/04/2015	3408545	1,633.30	LTD
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	General	10/04/2015	3408546	934.02	LTD
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	General	10/04/2015	3408548	2,022.30	LTD
Renewal	Planning Services	Economic Development	Employment & Skills	Employment Training Payments	10/04/2015	3411327	9,600.00	Learn Assist
Renewal	No Service Specified	No Division Specified	Capital Schemes-Housing	Building Works - Main Works	10/04/2015	3411742	674.35	Openview Security Solutions Ltd
Renewal	Planning Services	Development Control	Development Applications	Consultants Fees	10/04/2015	3412131	7,000.00	Drivers Jonas Deloitte
Renewal	Planning Services	Development Control	Development Applications	Consultants Fees	10/04/2015	3413515	7,500.00	LTD
Renewal	Central Services to the Public	Donations	Emergency Fund	Associations	10/04/2015	3420382	3,780.00	SENRA B F.C
Renewal	No Service Specified	No Division Specified	New Supply - GLA Pipeline	Consultants Fees	10/04/2015	3421641	2,200.00	Schroders Begg Ltd
Renewal	No Service Specified	No Division Specified	New Supply - GLA Pipeline	Consultants Fees	10/04/2015	3421642	2,650.00	Schroders Begg Ltd
Renewal	Cultural and Related Services	Culture & Heritage		Associations	10/04/2015	3422109	931.90	Volunteer Centre Tower Hamlets
Renewal	Central Services to the Public	Donations	Emergency Fund	Associations	10/04/2015	3422113	500.00	Sylheti Bawl Shangith Ghosti
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	10/04/2015	3422114	1,905.56	Poplar HARCA LTD
Renewal	Cultural and Related Services	Culture & Heritage		Associations	10/04/2015	3422115	1,000.00	Tower Hamlets Parents Centre
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	10/04/2015	3422117	1,033.50	Poplar HARCA LTD
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	10/04/2015	3422118	1,771.23	Poplar HARCA LTD
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	10/04/2015	3422119	1,952.33	Poplar HARCA LTD
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	10/04/2015	3422120	1,070.00	Poplar HARCA LTD

Renewal	Cultural and Related Services	Culture & Heritage		Associations	10/04/2015	3422235	500.00	Paerl Advertising Ltd
Renewal	Cultural and Related Services	Culture & Heritage		Associations	10/04/2015	3422237	1,000.00	RESIDENTS ASSOCIATION
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	10/04/2015	3422239	2,812.50	One Housing Group
Renewal	General Fund/Council Fund	Enabling	Lettings Management	Events & Exhibition Supplies	10/04/2015	3422498	1,035.00	The TC Group Limited
Renewal	Planning Services	Community Development	Community Use Of Buildings	Responsive - Electrical	13/04/2015	3408549	721.75	RGE Services
Renewal	Corporate & Democratic Core	Corporate Management	A/C	Stationery	13/04/2015	3408930	586.25	Ovenden Papers LTD
Renewal	No Service Specified	No Division Specified	Equipment	Non Store Items	13/04/2015	3408938	731.78	GREENER SOLUTIONS LTD
Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Horticultural Maintenance	13/04/2015	3412132	864.00	Ltd
Renewal	Planning Services	Community Development	Barkentine	Service Charge	13/04/2015	3412176	72,891.00	Company LTD
Renewal	Planning Services	Community Development	Barkentine	Service Charge	13/04/2015	3412350	5,080.00	Company LTD
Renewal	Planning Services	Development Control	Development Applications	Computing - Purchase of Hardware	13/04/2015	3416277	6,791.76	Specialist Computer Centres PLC
Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Postage	13/04/2015	3418566	10,153.28	ROYAL MAIL
Renewal	General Fund/Council Fund	Homelessness	Exp	Social Care - Prevention & Support	13/04/2015	3422380	675.60	Poplar HARCA LTD
Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	13/04/2015	3422884	11,005.00	LETTINGS INTERNATIONAL
Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	13/04/2015	3422885	15,946.00	Shuttleworth (UK) Ltd
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	13/04/2015	3422889	500.00	HAMLETTS LTD
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	13/04/2015	3422890	1,065.00	HAMLETTS LTD
Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	13/04/2015	3422899	25,981.00	Metro Properties Ltd
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	13/04/2015	3423142	2,485.88	MBRC Investments Ltd
Renewal	Corporate & Democratic Core	Corporate Management	A/C	Photocopier Charges - Consumables	15/04/2015	3411342	563.82	Office Depot (Catalogue)
Renewal	No Service Specified	No Division Specified	Equipment	Store Items	15/04/2015	3411356	987.56	GREENER SOLUTIONS LTD
Renewal	Corporate & Democratic Core	Corporate Management	Jack Dash House Bldg	Materials - Cleaning Materials	15/04/2015	3411375	573.62	The Maintenance Supply Co Ltd
Renewal	Corporate & Democratic Core	Corporate Management	St Georges Bldg	Responsive - Electrical	15/04/2015	3413978	680.00	Edmundson Electrical LTD
Renewal	Planning Services	Development Control	Development Applications	Consultants Fees	15/04/2015	3413997	7,500.00	LTD
Renewal	Planning Services	Development Control	Development Applications	Consultants Fees	15/04/2015	3413998	9,400.00	LTD
Renewal	Planning Services	Economic Development	ED Management	Office Furniture/Equipment	15/04/2015	3416119	611.86	Unique Office Solutions
Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Fees	15/04/2015	3417572	1,344.00	1st Ace Response and Guarding
Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Fees	15/04/2015	3417573	1,344.00	1st Ace Response and Guarding
Renewal	No Service Specified	No Division Specified	expenditure	Fees	15/04/2015	3417574	1,344.00	1st Ace Response and Guarding
Renewal	No Service Specified	No Division Specified	expenditure	Fees	15/04/2015	3417575	1,344.00	1st Ace Response and Guarding
Renewal	Planning Services	Development Control	Development Applications	Computing - Purchase of Hardware	15/04/2015	3417607	585.96	Specialist Computer Centres PLC
Renewal	General Fund/Council Fund	Renewal	Housing Regeneration	Valuation Fees	15/04/2015	3420839	850.00	SFP Property
Renewal	No Service Specified	No Division Specified	Redevelopment	Fees	15/04/2015	3422878	1,846.42	HAMLETTS

Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	15/04/2015	3422898	51,537.00	louisiana properties
Renewal	No Service Specified	No Division Specified	TMO Allowances	Management Co-op's	15/04/2015	3423139	112,750.67	operative
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	15/04/2015	3423146	695.80	management ltd
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	15/04/2015	3423146	1,803.69	management ltd
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Two Rooms	15/04/2015	3423146	1,657.50	management ltd
Renewal	Planning Services	Economic Development	Economic Programme	Establishments	15/04/2015	3423330	17,000.00	East End Citizens Advice Bureau
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	15/04/2015	3423867	2,192.40	One Housing Group
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	15/04/2015	3423869	2,292.30	One Housing Group
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	15/04/2015	3423891	3,570.50	Poplar HARCA LTD
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	15/04/2015	3423892	2,407.50	Poplar HARCA LTD
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	15/04/2015	3424659	63,196.91	Theori Investments LTD
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	15/04/2015	3424660	11,281.21	LPS Estates
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	15/04/2015	3424661	1,023.00	London Online Estate Agents
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	15/04/2015	3424662	5,770.34	Premium Quality Foods Ltd
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	15/04/2015	3424663	12,014.36	ADAM HARRIS ESTATES
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Four Rooms	15/04/2015	3424664	11,495.83	Ample Properties & Finance
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	15/04/2015	3424665	17,844.09	Meadway Properties LTD
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Four Rooms	15/04/2015	3424666	1,129.33	JMB & CO
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	15/04/2015	3424667	25,224.39	IKON ESTATES GROUP LTD
Renewal	No Service Specified	No Division Specified	New Supply - 1-4-1 receipts	Fees	17/04/2015	3404163	840.00	Ground Engineering Ltd
Renewal	No Service Specified	No Division Specified	Equipment	Store Items	17/04/2015	3411771	873.69	The Maintenance Supply Co Ltd
Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Materials - Cleaning Materials	17/04/2015	3412155	537.58	The Maintenance Supply Co Ltd
Renewal	Planning Services	Community Development	Community Use Of Buildings	Responsive - Electrical	17/04/2015	3412169	1,401.20	RGE Services
Renewal	No Service Specified	No Division Specified	Alice Model Non-Structural	Responsive - Electrical	17/04/2015	3412170	527.30	RGE Services
Renewal	Planning Services	Community Development	Rel)	Consultants Fees	17/04/2015	3412221	1,500.00	Management
Renewal	Planning Services	Community Development	Rel)	Consultants Fees	17/04/2015	3412359	1,375.00	Management
Renewal	Planning Services	Community Development	Rel)	Consultants Fees	17/04/2015	3412382	1,500.00	Management
Renewal	Planning Services	Community Development	Rel)	Consultants Fees	17/04/2015	3412393	1,500.00	Management
Renewal	No Service Specified	No Division Specified	Equipment	Store Items	17/04/2015	3413508	929.24	GREENER SOLUTIONS LTD
Renewal	No Service Specified	No Division Specified	Equipment	Store Items	17/04/2015	3413509	1,346.81	GREENER SOLUTIONS LTD
Renewal	Planning Services	Development Control	Development Applications	Consultants Fees	17/04/2015	3416147	9,500.00	LTD
Renewal	Planning Services	Development Control	Development Applications	Consultants Fees	17/04/2015	3422388	1,190.00	Ltd
Renewal	General Fund/Council Fund	Housing Strategy	Housing Strategy	Consultants Fees	17/04/2015	3424704	10,490.29	Opinion Research Services

Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	17/04/2015	3425362	2,172.50	Poplar HARCA LTD
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	17/04/2015	3425371	7,123.32	Poplar HARCA LTD
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Legal	Other External Fees - Legal Fees	17/04/2015	3425905	6,200.00	DUNCAN LEWIS
Renewal	Adult Social Care	Other Adult Services	Health & Safety Works	Responsive - Electrical	20/04/2015	3408589	825.00	surelock security systems ltd
Renewal	Planning Services	Community Development	Community Use Of Buildings	Responsive - Electrical	20/04/2015	3413513	889.12	RGE Services
Renewal	Planning Services	Community Development	Community Use Of Buildings	Responsive - Electrical	20/04/2015	3413514	1,140.54	RGE Services
Renewal	No Service Specified	No Division Specified	Equipment	Store Items	20/04/2015	3416125	3,847.36	GREENER SOLUTIONS LTD
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	General	20/04/2015	3417039	957.20	LTD
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	General	20/04/2015	3417040	904.60	LTD
Renewal	Corporate & Democratic Core	Corporate Management	Jack Dash House Bldg	Trees & Shrubs	20/04/2015	3417472	1,600.00	CSG (USHERS) LTD
Renewal	Planning Services	Community Development	Rel)	Fees	20/04/2015	3425665	8,920.00	Bevan Brittan LLP
Renewal	Planning Services	Community Development	Rel)	Fees	20/04/2015	3425665	585.49	Bevan Brittan LLP
Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Postage	20/04/2015	3425792	8,600.86	ROYAL MAIL
Renewal	No Service Specified	No Division Specified	expenditure	Consultants Fees	20/04/2015	3425833	500.00	Chamberlain Consulting LLP
Renewal	No Service Specified	No Division Specified	expenditure	Consultants Fees	20/04/2015	3425833	500.00	Chamberlain Consulting LLP
Renewal	No Service Specified	No Division Specified	expenditure	Consultants Fees	20/04/2015	3425833	500.00	Chamberlain Consulting LLP
Renewal	No Service Specified	No Division Specified	expenditure	Consultants Fees	20/04/2015	3425833	500.00	Chamberlain Consulting LLP
Renewal	No Service Specified	No Division Specified	expenditure	Consultants Fees	20/04/2015	3425833	500.00	Chamberlain Consulting LLP
Renewal	No Service Specified	No Division Specified	Effic	Grants	20/04/2015	3425902	2,679.60	RSM BUILDING CONTRACTORS
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	20/04/2015	3425930	2,540.00	Ghyllside Ltd
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	20/04/2015	3425933	1,222.16	Poplar HARCA LTD
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	20/04/2015	3425934	6,290.00	Poplar HARCA LTD
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	20/04/2015	3425936	1,259.59	Poplar HARCA LTD
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	20/04/2015	3426026	1,319.67	Das Properties LTD
Renewal	Planning Services	Economic Development	Business Partnership	Events and Exhibitions	20/04/2015	3426169	2,117.50	One Little Girl and a Can of Gas
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	20/04/2015	3426402	1,185.24	East London Properties LTD
Renewal	No Service Specified	No Division Specified	Redevelopment	Buybacks	21/04/2015	3420401	204,780.00	Shanaz & Partners Solicitors
Renewal	No Service Specified	No Division Specified	Redevelopment	Buybacks	21/04/2015	3420644	202,143.91	Adams Solicitors
Renewal	No Service Specified	No Division Specified	Redevelopment	Other External Fees - Valuation Fees	22/04/2015	3401339	5,000.00	Crumpwinter
Renewal	No Service Specified	No Division Specified	Equipment	Store Items	22/04/2015	3416141	1,436.38	The Maintenance Supply Co Ltd
Renewal	No Service Specified	No Division Specified	Equipment	Store Items	22/04/2015	3416142	1,536.50	The Maintenance Supply Co Ltd
Renewal	Planning Services	Economic Development	Employment & Skills	Uniforms & Clothing	22/04/2015	3416143	621.50	The Maintenance Supply Co Ltd
Renewal	No Service Specified	No Division Specified	Harpleys Non-STructural	Responsive - Buildings	22/04/2015	3416168	740.00	JC Coster (Metalworks) Ltd

Renewal	Adult Social Care	Other Adult Services	Health & Safety Works	Responsive - Security	22/04/2015	3416217	750.00	surelock security systems ltd
Renewal	Planning Services	Planning Policy	Sustainable Development	Subscriptions	22/04/2015	3418309	2,500.00	Greater London CIC
Renewal	No Service Specified	No Division Specified	CLI Support Services	Consultants Fees	22/04/2015	3418311	7,770.30	HOUSING
Renewal	Planning Services	Economic Development	Business Partnership	Consultants Fees	22/04/2015	3418335	3,055.00	LTD
Renewal	Adult Social Care	Other Adult Services	Planned Maintenance	Programmed - Electrical	22/04/2015	3418380	511.95	Eales Shutters Ltd
Renewal	Corporate & Democratic Core	Corporate Management	62 Roman Road Bldg	Responsive - Heating Systems	22/04/2015	3420153	955.00	Controlcare Ltd
Renewal	No Service Specified	No Division Specified	Community Buildings Repairs	Fees	22/04/2015	3420539	1,344.00	1st Ace Response and Guarding
Renewal	Planning Services	Economic Development	ED Management	Office Furniture/Equipment	22/04/2015	3420711	525.00	Unique Office Solutions
Renewal	Planning Services	Economic Development	ED Management	Office Furniture/Equipment	22/04/2015	3420712	525.00	Unique Office Solutions
Renewal	No Service Specified	No Division Specified	expenditure	Fees	22/04/2015	3422527	1,344.00	1st Ace Response and Guarding
Renewal	No Service Specified	No Division Specified	expenditure	Fees	22/04/2015	3422528	1,344.00	1st Ace Response and Guarding
Renewal	No Service Specified	No Division Specified	Service Charge Payments	Property Leases - Buildings	22/04/2015	3423942	3,296.57	MANAGEMENT COMPANY LTD
Renewal	No Service Specified	No Division Specified	CLI Shop Repairs	Responsive - Responsive Maintenance	22/04/2015	3425755	500.00	Chamberlain Consulting LLP
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	22/04/2015	3426416	1,886.37	Poplar HARCA LTD
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Mandatory	Grants	22/04/2015	3426417	835.00	SIMRIC (UK) LTD
Renewal	No Service Specified	No Division Specified	Openview	Responsive - Communal Aerial	22/04/2015	3426431	14,002.90	Openview Security Solutions Ltd
Renewal	No Service Specified	No Division Specified	Openview	Responsive - Communal Areas	22/04/2015	3426431	2,702.20	Openview Security Solutions Ltd
Renewal	No Service Specified	No Division Specified	Openview	Responsive - Door Entry Systems	22/04/2015	3426431	33,357.05	Openview Security Solutions Ltd
Renewal	No Service Specified	No Division Specified	Openview	Responsive	22/04/2015	3426431	6,508.07	Openview Security Solutions Ltd
Renewal	No Service Specified	No Division Specified	Openview	Responsive	22/04/2015	3426431	3,003.72	Openview Security Solutions Ltd
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	22/04/2015	3426772	933.59	Poplar HARCA LTD
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	22/04/2015	3429271	716.38	THE LETTING ZONE
Renewal	No Service Specified	No Division Specified	Community Buildings Repairs	Fees	22/04/2015	3429401	960.00	1st Ace Response and Guarding
Renewal	No Service Specified	No Division Specified	Redevelopment	Deposits/Purchase Money	23/04/2015	3420016	209,694.30	Shanaz & Partners Solicitors
Renewal	No Service Specified	No Division Specified	Repairs Non-Attributable	Consultants Fees	24/04/2015	3413991	5,555.00	Radman Ltd
Renewal	No Service Specified	No Division Specified	Equipment	Store Items	24/04/2015	3416127	679.98	GREENER SOLUTIONS LTD
Renewal	No Service Specified	No Division Specified	Equipment	Store Items	24/04/2015	3416129	1,426.44	GREENER SOLUTIONS LTD
Renewal	Planning Services	Community Development	Community Use Of Buildings	Responsive - Electrical	24/04/2015	3417047	1,147.18	RGE Services
Renewal	Planning Services	Community Development	Community Use Of Buildings	Responsive - Electrical	24/04/2015	3417048	1,416.55	RGE Services
Renewal	Corporate & Democratic Core	Corporate Management	Bromley Public Hall Bldg	Responsive - Security	24/04/2015	3417100	650.00	surelock security systems ltd
Renewal	Corporate & Democratic Core	Corporate Management	Systs	Training (UK Based)	24/04/2015	3417545	695.00	Wise Owl Business Solutions Ltd
Renewal	Planning Services	Community Development	Estates & Valuations	Computing - Purchase of Software	24/04/2015	3418362	1,954.00	Agilisys Professional Services
Renewal	Planning Services	Community Development	Infrastructure Planning	Computing - Purchase of Software	24/04/2015	3418363	1,954.00	Agilisys Professional Services

Renewal	No Service Specified	No Division Specified	Repairs Blocks	Consultants Fees	24/04/2015	3418547	500.00	Chamberlain Consulting LLP
Renewal	Corporate & Democratic Core	Corporate Management	Blackwall Goods Yard	Responsive - Heating Systems	24/04/2015	3420166	700.00	Controlcare Ltd
Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Responsive - Heating Systems	24/04/2015	3420832	8,250.00	Controlcare Ltd
Renewal	Services	Parking Services	Parking Services Car Pound	Responsive - Heating Systems	24/04/2015	3420833	2,019.00	Controlcare Ltd
Renewal	General Fund/Council Fund	Homelessness	Sup	Services Fees	24/04/2015	3424668	1,239.94	Allpay LTD
Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Materials - Cleaning Materials	24/04/2015	3429310	1,107.73	The Maintenance Supply Co Ltd
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Third Party Payments - One Room	24/04/2015	3429934	4,391.14	Southern Housing Group
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Third Party Payments - One Room	24/04/2015	3429937	22,951.29	Housing
Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	24/04/2015	3429938	1,178.00	LPS Estates
Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	24/04/2015	3429940	852.50	McCreadie Hotel
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Third Party Payments - One Room	24/04/2015	3429941	4,066.27	ISLAND HOMES
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Third Party Payments - One Room	24/04/2015	3429943	4,921.71	Eastend Homes LTD
Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	24/04/2015	3429950	14,942.00	LTD
Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	24/04/2015	3429952	8,122.00	(Exodus Housing)
Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	24/04/2015	3429953	8,308.00	(Exodus Housing)
Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	24/04/2015	3429954	5,355.00	(Exodus Housing)
Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	24/04/2015	3429956	77,657.00	Omega Lettings Ltd
Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	24/04/2015	3429957	22,204.00	(Exodus Housing)
Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	24/04/2015	3429958	1,858.00	Capital Homes
Renewal	General Fund/Council Fund	Homelessness	Breakfast	Storage Costs	24/04/2015	3429959	8,019.21	Grays Removals
Renewal	General Fund/Council Fund	Homelessness	Breakfast	Removal Costs	24/04/2015	3429960	6,210.00	Grays Removals
Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	24/04/2015	3429964	5,915.00	SERVICES UK
Renewal	Planning Services	Development Control	Development Applications	Training (UK Based)	24/04/2015	3429998	3,300.00	Mike Clayton
Renewal	Planning Services	Planning Policy	Application Support	Other External Fees - Legal Fees	24/04/2015	3430272	2,222.50	Bevan Brittan LLP
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	24/04/2015	3430274	49,616.93	Relta LTD
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	24/04/2015	3430290	2,199.42	One Housing Group
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	24/04/2015	3430292	1,698.56	Poplar HARCA LTD
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Third Party Payments - One Room	24/04/2015	3430616	270,872.32	Poplar HARCA LTD
Renewal	No Service Specified	No Division Specified	Estate Parking	Managing Agents Fees	27/04/2015	3384321	26,997.53	NSL LTD
Renewal	No Service Specified	No Division Specified	Communal Energy	Electricity	27/04/2015	3417291	967.11	LCS
Renewal	Planning Services	Planning Policy	Plan Delivery	Training (UK Based)	27/04/2015	3418337	500.00	Ancient Buildings
Renewal	No Service Specified	No Division Specified	Equipment	Non Store Items	27/04/2015	3418346	877.72	GREENER SOLUTIONS LTD
Renewal	Planning Services	Community Development	Community Use Of Buildings	Responsive - Electrical	27/04/2015	3418385	512.41	RGE Services

Renewal	Planning Services	Community Development	Community Use Of Buildings	Responsive - Electrical	27/04/2015	3418391	1,139.39	RGE Services
Renewal	No Service Specified	No Division Specified	Equipment	Store Items	27/04/2015	3420057	1,138.16	The Maintenance Supply Co Ltd
Renewal	Planning Services	Community Development	Right To Buy	Valuation Fees	27/04/2015	3420806	11,435.00	Strutt & Parker LLP
Renewal	No Service Specified	No Division Specified	CLI Shop Repairs	Fees	27/04/2015	3422406	1,974.88	Drivers Jonas Deloitte
Renewal	Corporate & Democratic Core	Corporate Management	S&I - Management Team	Consultants Fees	27/04/2015	3423315	6,825.00	HQN LTD
Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Postage	27/04/2015	3425509	12,234.37	ROYAL MAIL
Renewal	Corporate & Democratic Core	Corporate Management	D & R Supp Serv Holding A/c	Consultants Fees	27/04/2015	3426137	3,650.00	TNS UK LTD
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	27/04/2015	3430321	4,655.34	One Housing Group
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	27/04/2015	3430627	2,200.00	Housing
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Mandatory	Grants	27/04/2015	3430645	4,892.50	ARCHWAY SERVICES UK LIMITED
Renewal	No Service Specified	No Division Specified	Concierge	System	27/04/2015	3430924	5,458.50	OCS T/A LEGION
Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	27/04/2015	3430926	1,110.74	LIMITED
Renewal	Corporate & Democratic Core	Corporate Management	Bromley Public Hall Bldg	Gas	27/04/2015	3430927	532.22	LIMITED
Renewal	Corporate & Democratic Core	Corporate Management	Blackwall Goods Yard	Gas	27/04/2015	3430933	1,193.68	LIMITED
Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	27/04/2015	3430936	1,528.99	LIMITED
Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	27/04/2015	3430939	1,937.74	LIMITED
Renewal	Corporate & Democratic Core	Corporate Management	St Georges Bldg	Gas	27/04/2015	3430943	701.86	LIMITED
Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	27/04/2015	3430948	1,282.60	LIMITED
Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Gas	27/04/2015	3430952	3,569.39	LIMITED
Renewal	Corporate & Democratic Core	Corporate Management	Rushmead Bldg	Gas	27/04/2015	3430953	588.21	LIMITED
Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	27/04/2015	3430956	1,594.81	LIMITED
Development & Renewal	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	Pritchards Road Asset Mngmnt	Gas	27/04/2015	3430960	619.12	CORONA ENERGY RETAIL 4 LIMITED
Renewal	Corporate & Democratic Core	Corporate Management	62 Roman Road Bldg	Gas	27/04/2015	3430961	1,634.82	LIMITED
Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	27/04/2015	3430963	1,224.81	LIMITED
Renewal	Corporate & Democratic Core	Corporate Management	Toby Lane Depot	Gas	27/04/2015	3430965	-3,039.52	LIMITED
Renewal	Corporate & Democratic Core	Corporate Management	Toby Lane Depot	Gas	27/04/2015	3430966	1,013.26	LIMITED
Renewal	Corporate & Democratic Core	Corporate Management	Toby Lane Depot	Gas	27/04/2015	3430967	-3,336.12	LIMITED
Renewal	Corporate & Democratic Core	Corporate Management	Toby Lane Depot	Gas	27/04/2015	3430968	1,091.67	LIMITED
Renewal	Corporate & Democratic Core	Corporate Management	Toby Lane Depot	Gas	27/04/2015	3430969	-3,088.37	LIMITED
Renewal	Corporate & Democratic Core	Corporate Management	Toby Lane Depot	Gas	27/04/2015	3430970	1,006.90	LIMITED
Renewal	Corporate & Democratic Core	Corporate Management	Toby Lane Depot	Gas	27/04/2015	3430971	980.18	LIMITED
Renewal	Corporate & Democratic Core	Corporate Management	Facilities Management	Contract Cleaning	29/04/2015	3418344	114,875.30	Wetton Cleaning Services LTD



Renewal	Planning Services	Community Development	Community Use Of Buildings	Responsive - Electrical	29/04/2015	3420063	1,611.42	RGE Services
Renewal	Planning Services	Planning Policy	Plan Making	Consultants Fees	29/04/2015	3420078	6,100.00	Regeneris Consulting Ltd
Renewal	Adult Social Care	Other Adult Services	Health & Safety Works	Responsive - Security	29/04/2015	3420147	875.00	surelock security systems ltd
Renewal	Corporate & Democratic Core	Corporate Management	John Onslow House	Responsive - Heating Systems	29/04/2015	3420152	4,632.00	Controlcare Ltd
Renewal	Corporate & Democratic Core	Corporate Management	Blackwall Goods Yard	Responsive - Heating Systems	29/04/2015	3420154	3,975.00	Controlcare Ltd
Renewal	No Service Specified	No Division Specified	Equipment	Non Store Items	29/04/2015	3420284	1,194.20	GREENER SOLUTIONS LTD
Renewal	No Service Specified	No Division Specified	Openview	Responsive	29/04/2015	3420705	2,840.00	Openview Security Solutions Ltd
Renewal	Planning Services	Economic Development	Employment & Skills	Employment Training Payments	29/04/2015	3420742	510.00	Kentec Training Ltd
Renewal	No Service Specified	No Division Specified	BSF Capital	Building Works - Main Works	29/04/2015	3420850	14,131.70	London Grid Learning Trust
Renewal	No Service Specified	No Division Specified	Concierge	System	29/04/2015	3422170	9,411.60	OCS T/A LEGION
Renewal	No Service Specified	No Division Specified	Concierge	System	29/04/2015	3422212	4,705.80	OCS T/A LEGION
Renewal	No Service Specified	No Division Specified	Concierge	System	29/04/2015	3422219	9,411.60	OCS T/A LEGION
Renewal	No Service Specified	No Division Specified	Concierge	System	29/04/2015	3422222	4,705.80	OCS T/A LEGION
Renewal	No Service Specified	No Division Specified	Concierge	System	29/04/2015	3422224	5,882.25	OCS T/A LEGION
Renewal	No Service Specified	No Division Specified	(NDC)	Management Fees	29/04/2015	3422987	9,000.00	Mace Ltd
Renewal	Planning Services	Economic Development	Employment & Skills	Employment Training Payments	29/04/2015	3423193	1,120.00	Employment Training Solutions
Renewal	Planning Services	Development Control	Development Applications	Consultants Fees	29/04/2015	3423218	35,125.00	Land Use Consultants LTD
Renewal	Corporate & Democratic Core	Corporate Management	Facilities Management	Comms - Courier	29/04/2015	3424695	606.02	Churchills Ltd
Renewal	No Service Specified	No Division Specified	Community Buildings Repairs	Fees	29/04/2015	3425520	1,344.00	1st Ace Response and Guarding
Renewal	No Service Specified	No Division Specified	expenditure	Fees	29/04/2015	3425798	768.00	1st Ace Response and Guarding
Renewal	No Service Specified	No Division Specified	expenditure	Fees	29/04/2015	3425799	768.00	1st Ace Response and Guarding
Renewal	No Service Specified	No Division Specified	Community Buildings Repairs	Fees	29/04/2015	3425800	1,344.00	1st Ace Response and Guarding
Renewal	No Service Specified	No Division Specified	Repairs Non-Rechargeable	Responsive - Communal Areas	29/04/2015	3426027	854.40	Openview Security Solutions Ltd
Renewal	No Service Specified	No Division Specified	Capital Schemes-Housing	Building Works - Main Works	29/04/2015	3426028	574.35	Openview Security Solutions Ltd
Renewal	Corporate & Democratic Core	Corporate Management	Archiving	Archiving	29/04/2015	3426157	5,150.71	Restore PLC
Renewal	Corporate & Democratic Core	Corporate Management	Archiving	Archiving	29/04/2015	3426158	1,630.05	Restore PLC
Renewal	Corporate & Democratic Core	Corporate Management	Archiving	Archiving	29/04/2015	3426159	1,515.90	Restore PLC
Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	29/04/2015	3429945	17,203.20	D & G Lettings Ltd
Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	29/04/2015	3430446	3,001.68	Premier Inn
Renewal	No Service Specified	No Division Specified	New Supply - GLA Pipeline	Fees	29/04/2015	3430720	1,770.00	Conway Associates
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	29/04/2015	3430923	1,296.12	METROPOLITAN & CROWN
Renewal	No Service Specified	No Division Specified	Repairs Non-Attributable	Comms - Telephone Rental - Lifts	29/04/2015	3430980	4,315.05	Daisy Communications PLC
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	29/04/2015	3431003	2,292.00	One Housing Group

Renewal	No Service Specified	No Division Specified	Repairs Non-Attributable	Comms - Telephone Rental - Lifts	29/04/2015	3431005	4,344.15	Daisy Communications PLC
Renewal	Planning Services	Planning Policy	Plan Delivery	Training (UK Based)	29/04/2015	3431065	3,500.00	The Churches Conservation Trust
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Two Rooms	29/04/2015	3431673	590.00	LTD
Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	29/04/2015	3431674	47,015.00	Metro Properties Ltd
Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	29/04/2015	3431681	16,190.00	Geroge IV Regency Hotel
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	29/04/2015	3431697	4,327.00	Fairview Lets
Development & Renewal	General Fund/Council Fund	Private Sector Housing Renewal	Community Infrastructure Levy	Expenditure (Mayor's Community Infrastructure Levy)	30/04/2015	3425963	884,314.97	TRANSPORT FOR LONDON
Renewal	No Service Specified	No Division Specified	Redevelopment	Buybacks	30/04/2015	3430332	179,914.82	Guest Walker and Co
Renewal	No Service Specified	No Division Specified	Redevelopment	Other External Fees - Legal Fees	30/04/2015	3430387	1,065.00	Kidd Rapinet LLP
Probity and Governance	Euro Elections 2009	No Division Specified	No Unit Specified	General	02/04/2015	Payment Card	447.12	travelodge agent
Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Improvement Budget	Office Furniture/Equipment	08/04/2015	3403460	2,141.55	Office Depot (Catalogue)
Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Strategy and Performance	Panel & Conference Expenses - Conference - UK Based	08/04/2015	3404071	11,870.00	Eventure Consultancy Ltd
Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	08/04/2015	3407271	5,287.34	Beta Distribution (South) Ltd t/a London Letterbox Marketing
Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Photocopier Charges - Consumables	08/04/2015	3407814	1,816.00	SPM
Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Non Staff Advertising - General	08/04/2015	3408371	4,842.55	JCDecaux UK Ltd
Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Democratic Services Team	Events & Exhibition Supplies	08/04/2015	3408958	2,077.00	Public-i
Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Printing - External	08/04/2015	3411385	5,239.54	Trinity Mirror Printing (Watford)
Probity and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Books - General Purchases	10/04/2015	3420338	630.00	Jordan Publishing
Probity and Governance	Central Services to the Public	Elections	Electoral Registration	Printing - External	10/04/2015	3420747	540.00	Financial Data Management
Probity and Governance	Central Services to the Public	Elections	Individual Electoral Reg. Funding	Printing - External	10/04/2015	3422442	8,522.67	Financial Data Management
Probity and Governance	Electoral Registration	No Division Specified	No Unit Specified	General	11/04/2015	Payment Card	595.75	travelodge agent
Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Events & Exhibition Supplies	13/04/2015	3408531	3,200.00	Rehan Jamil Photography
Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	13/04/2015	3411382	5,287.34	Beta Distribution (South) Ltd t/a London Letterbox Marketing
Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Printing - External	13/04/2015	3412126	1,056.00	Print Impressions (Digital) Ltd

Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Printing - External	13/04/2015	3412173	6,128.68	Trinity Mirror Printing (Watford)
Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Printing - External	13/04/2015	3412372	820.00	Print Impressions (Digital) Ltd
Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Services - Professional Fees - Design Fees	13/04/2015	3416287	1,750.00	Gold Key Media
Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Photocopier Charges - Consumables	13/04/2015	3416328	1,074.00	SPM
Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Special Projects	Agency Staff	15/04/2015	3420859	14,122.85	Comensura
Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Complaints	Subscriptions - Associations	15/04/2015	3420877	951.55	Coram Voice
Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Improvement Budget	Kitchen Supplies - Catering Equipment	15/04/2015	3422181	906.30	PLANNER CATERING (EQUIP HIRE) CO
Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Monitoring Officer	Services - Professional Fees - Legal Fees/Expenses	15/04/2015	3423946	2,691.00	Field Fisher
Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Monitoring Officer	Services - Professional Fees - Legal Fees/Expenses	15/04/2015	3423948	7,204.50	Field Fisher
Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Complaints	Computing - Purchase of Software	17/04/2015	3412139	3,828.00	Agilisys Professional Services
Probity and Governance	Corporate & Democratic Core	Corporate Management	Communications Team	Services - Professional Fees - Consultants Fees	17/04/2015	3412141	7,840.00	Agilisys Professional Services
Probity and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Computing - Purchase of Software	17/04/2015	3412228	11,995.03	Norwel Computer Services Ltd
Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Printing - External	17/04/2015	3412349	5,239.54	Trinity Mirror Printing (Watford)
Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Printing - External	17/04/2015	3412375	5,239.54	Trinity Mirror Printing (Watford)
Probity and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Computing - Purchase of Software	17/04/2015	3413981	2,580.00	Agilisys Professional Services
Probity and Governance	Children's Social Care	Other Children's and Family Services	Social Care Team	Staff Advertising	17/04/2015	3416213	795.25	Penna PLC
Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Printing - External	17/04/2015	3417213	6,736.73	Trinity Mirror Printing (Watford)
Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	One Tower Hamlets	Subscriptions - Subscriptions to Associations	17/04/2015	3425737	2,000.00	STONEWALL
Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	20/04/2015	3412157	5,287.34	Beta Distribution (South) Ltd t/a London Letterbox Marketing
Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	20/04/2015	3412348	5,437.34	Beta Distribution (South) Ltd t/a London Letterbox Marketing
Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	20/04/2015	3412374	5,287.34	Beta Distribution (South) Ltd t/a London Letterbox Marketing

Probity and Governance	Central Services to the Public	Registration of Births Deaths & Marriages	Registrars	Services - Professional Fees - Environmental Services Fees	20/04/2015	3417466	645.55	CSG (USHERS) LTD
Probity and Governance	Central Services to the Public	Elections	Individual Electoral Reg. Funding	Stationery	20/04/2015	3426129	1,912.87	INSIGHT DIRECT (UK) LTD
Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Democratic Services Team	Events & Exhibition Supplies	24/04/2015	3414019	2,077.00	Public-i
Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Services - Professional Fees - Design Fees	24/04/2015	3417567	840.00	Miacis Media Consultancy Ltd
Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Services - Professional Fees - Design Fees	24/04/2015	3417728	1,430.00	Miacis Media Consultancy Ltd
Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Services - Professional Fees - Design Fees	24/04/2015	3417755	1,293.00	Miacis Media Consultancy Ltd
Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Services - Professional Fees - Design Fees	24/04/2015	3417756	1,625.00	Miacis Media Consultancy Ltd
Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Services - Professional Fees - Design Fees	24/04/2015	3417760	610.00	Miacis Media Consultancy Ltd
Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Services - Professional Fees - Design Fees	24/04/2015	3417761	1,720.00	Miacis Media Consultancy Ltd
Probity and Governance	Central Services to the Public	Registration of Births Deaths & Marriages	Registrars	Computing - Purchase of Software	24/04/2015	3418364	1,028.00	Agilisys Professional Services
Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Printing - External	24/04/2015	3418441	7,750.00	SLS Print LTD
Probity and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Staff Advertising	24/04/2015	3420144	752.50	Penna PLC
Probity and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Staff Advertising	24/04/2015	3420230	937.75	Penna PLC
Probity and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Staff Advertising	24/04/2015	3420248	565.00	Penna PLC
Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Strategy and Performance	Room Hire	24/04/2015	3426147	1,125.00	Docklands Sailing & Watersports Centre
Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Complaints	Services - Professional Fees - Consultants Fees	24/04/2015	3426532	768.53	Coram Voice
Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Complaints	Services - Professional Fees - Consultants Fees	24/04/2015	3426549	542.91	Coram Voice
Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Complaints	Services - Professional Fees - Consultants Fees	24/04/2015	3426561	2,304.55	Coram Voice
Probity and Governance	Electoral Registration	No Division Specified	No Unit Specified	General	24/04/2015	Payment Card	997.60	travelodge website
Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Members Allowances/Facilities	Room Hire	27/04/2015	3418437	760.00	Glamis residents Association
Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Strategy and Performance	Third Party Payments - Voluntary Associations	27/04/2015	3426137	3,650.00	TNS UK LTD

Probity and Governance	Corporate & Democratic Core	Corporate Management	Communications Team	Computing - Licences - Software	27/04/2015	3430676	11,250.00	Captive Minds Communications Group Ltd
Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Third Party Payments - Payments to Schools	27/04/2015	3430802	7,293.80	RNIB
Probity and Governance	Corporate & Democratic Core	Corporate Management	Communications Team	Computing - Licences - Software	27/04/2015	3430809	15,000.00	Captive Minds Communications Group Ltd
Probity and Governance	Corporate & Democratic Core	Corporate Management	Communications Team	Computing - Licences - Software	27/04/2015	3430825	7,250.00	Captive Minds Communications Group Ltd
Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Third Party Payments - Payments to Schools	27/04/2015	3430857	765.24	RNIB
Probity and Governance	Electoral Registration	No Division Specified	No Unit Specified	General	28/04/2015	Payment Card	713.52	printerbase
Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	One Tower Hamlets	Third Party Payments - Voluntary Associations	29/04/2015	3417208	6,000.00	London Tigers
Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Events & Exhibition Supplies	29/04/2015	3420029	550.00	Rehan Jamil Photography
Probity and Governance	Corporate & Democratic Core	Community Development	Healthwatch UK	Third Party Payments - Voluntary Associations	29/04/2015	3420701	1,832.00	VOICEABILITY
Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Monitoring Officer	Services - Professional Fees - Legal Fees/Expenses	29/04/2015	3430513	800.00	Sharpe Pritchard
Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Third Party Payments - Payments to Schools	29/04/2015	3430836	754.72	RNIB
Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Third Party Payments - Payments to Schools	29/04/2015	3430840	754.72	RNIB
Care & Wellbeing	CF-YOT Diversion	No Division Specified	No Unit Specified	Recreational Activities	31/03/2015	Payment Card	559.00	brentwood karting
Care & Wellbeing	CF-YOT Diversion	No Division Specified	No Unit Specified	Recreational Activities	31/03/2015	Payment Card	559.00	brentwood karting
Care & Wellbeing	S23 Fam Pl In-Hse-S/Term F/C	No Division Specified	No Unit Specified	Non-Contact Trans/Travel Costs	31/03/2015	Payment Card	650.00	surma travels
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	01/04/2015	3401090	2,214.29	St Christopher's Fellowship
Education, Social Care & Wellbeing	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	01/04/2015	3402973	37,000.00	COMPASS WELLBEING CIC
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	01/04/2015	3403091	1,058.40	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	01/04/2015	3403221	532.66	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	01/04/2015	3403244	529.24	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	01/04/2015	3403255	529.89	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	01/04/2015	3403294	843.14	Thomas Ridley & Son Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	01/04/2015	3403558	1,095.00	Academics ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	01/04/2015	3403559	1,195.00	Academics ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Schools	01/04/2015	3404169	500.00	Little Heath School
Care & Wellbeing	No Service Specified	No Division Specified	Cateen	Kitchen Supplies - Catering Equipment	01/04/2015	3404960	549.41	Autobar Vending Services Ltd

Care & Wellbeing	Education Services	Other Strategic Functions	High Needs Other Boroughs	Schools	01/04/2015	3405088	4,759.12	Little Heath School
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	01/04/2015	3405261	518.25	William White Meats Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Sch. Meals A/c - Woolmore	Tools and Equipment - Purchase	01/04/2015	3405400	2,658.00	BGL RIEBER LTD
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	01/04/2015	3405469	1,373.70	Greggs Plc
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	01/04/2015	3407167	983.64	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	01/04/2015	3407169	1,014.44	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	01/04/2015	3407170	1,229.48	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	01/04/2015	3407171	630.28	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	01/04/2015	3407172	2,213.12	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	01/04/2015	3407173	645.68	Outward Housing
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	01/04/2015	3407792	28,359.00	Foundation Trust
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	01/04/2015	3410395	2,156.44	MAGICARE LTD
Care & Wellbeing	Education Services	Secondary Schools	Schoo	Responsive - Buildings	01/04/2015	3412204	12,450.00	Tower Hamlets Schools LTD
Care & Wellbeing	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	01/04/2015	3416430	4,400.00	IHS Corporation Ltd
Care & Wellbeing	Children's Social Care	Family Support Services	Paym	Social Care - Direct Payments	01/04/2015	3416470	700.89	D D PAYROLL SERVICES
Care & Wellbeing	Children's Social Care	Family Support Services	Paym	Social Care - Direct Payments	01/04/2015	3416480	690.86	ACCOUNT
Care & Wellbeing	Children's Social Care	Family Support Services	Paym	Social Care - Direct Payments	01/04/2015	3416488	929.40	ACCOUNT
Care & Wellbeing	Children's Social Care	Family Support Services	Paym	Social Care - Direct Payments	01/04/2015	3416498	13,912.37	ACCOUNT
Care & Wellbeing	Children's Social Care	Family Support Services	Paym	Social Care - Direct Payments	01/04/2015	3416505	704.58	ACCOUNT
Care & Wellbeing	Children's Social Care	Family Support Services	Paym	Social Care - Direct Payments	01/04/2015	3416519	704.54	ACCOUNT
Care & Wellbeing	Children's Social Care	Family Support Services	Paym	Social Care - Direct Payments	01/04/2015	3416520	929.45	ACCOUNT
Care & Wellbeing	Children's Social Care	Family Support Services	Paym	Social Care - Direct Payments	01/04/2015	3416523	6,584.66	ACCOUNT
Care & Wellbeing	Children's Social Care	Family Support Services	Paym	Social Care - Direct Payments	01/04/2015	3416533	7,645.45	ACCOUNT
Care & Wellbeing	Children's Social Care	Family Support Services	Paym	Social Care - Direct Payments	01/04/2015	3416535	548.40	ACCOUNT
Care & Wellbeing	Children's Social Care	Family Support Services	Paym	Social Care - Direct Payments	01/04/2015	3416539	899.46	D D PAYROLL SERVICES
Care & Wellbeing	Children's Social Care	Family Support Services	Paym	Social Care - Direct Payments	01/04/2015	3416541	929.40	ACCOUNT
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	01/04/2015	3416555	-1,195.00	Academics ltd
Care & Wellbeing	Adult Social Care	Service Strategy	M&A	Events & Exhibition Supplies	01/04/2015	3417031	7,000.00	Troxy
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	01/04/2015	3417640	30,352.50	Kisimul Group Ltd

Care & Wellbeing	Children's Social Care	Children Looked After	Sch	Fee	01/04/2015	3417640	30,352.50	Kisimul Group Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	01/04/2015	3417706	29,352.50	Kisimul Group Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	People	Fee	01/04/2015	3417706	29,352.50	Kisimul Group Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	01/04/2015	3417721	30,352.50	Kisimul Group Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Sch	Fee	01/04/2015	3417721	30,352.50	Kisimul Group Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	01/04/2015	3417732	30,352.50	Kisimul Group Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Sch	Fee	01/04/2015	3417732	30,352.50	Kisimul Group Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	01/04/2015	3418643	3,317.00	LTD
Care & Wellbeing	Children's Social Care	Family Support Services	Support	Social Care - Day Care	01/04/2015	3418668	12,066.29	APASENTH
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	01/04/2015	3418676	3,267.90	Fostering Solutions Ltd
Care & Wellbeing	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	01/04/2015	3418677	1,820.00	McCreadie Hotel
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	01/04/2015	3418690	3,267.90	Fostering Solutions Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	01/04/2015	3418699	3,376.83	Fostering Solutions Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	01/04/2015	3418707	3,376.83	Fostering Solutions Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	01/04/2015	3418714	3,267.90	Fostering Solutions Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	01/04/2015	3418719	3,267.90	Fostering Solutions Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	01/04/2015	3418722	3,376.83	Fostering Solutions Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	01/04/2015	3418725	3,376.83	Fostering Solutions Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	01/04/2015	3418728	2,069.67	Fostering Solutions Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	01/04/2015	3418731	2,069.67	Fostering Solutions Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	01/04/2015	3418908	9,742.68	HOFFMANN FOUNDATION FOR AUTISM
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	01/04/2015	3418909	752.88	HOFFMANN FOUNDATION FOR AUTISM
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	01/04/2015	3419148	3,764.29	OULTON PARK CARE CENTRE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	01/04/2015	3419867	2,568.57	BUPA CARE HOMES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	01/04/2015	3419867	-618.45	BUPA CARE HOMES
Care & Wellbeing	C.B.L.Diff.Prev/Support-Mgmnt	No Division Specified	No Unit Specified	Private Care Providers	01/04/2015	Payment Card	700.00	plaza london hotel
Care & Wellbeing	Mile End East CC	No Division Specified	No Unit Specified	Materials (Non-Stores)	06/04/2015	Payment Card	649.00	www.johnlewis.com
Care & Wellbeing	S23 Fam PI In-Hse-Placed Home	No Division Specified	No Unit Specified	Equipment	07/04/2015	Payment Card	514.90	argos retail group
Care & Wellbeing	Education Services	Other Strategic Functions	Music Trading Account	Events & Exhibition Supplies	08/04/2015	3342351	525.00	Toynbee Hall Trading
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	08/04/2015	3384309	790.75	Whittington Health NHS Trust

Care & Wellbeing	Education Services	Other Strategic Functions	School	Services Fees	08/04/2015	3389595	16,984.44	London Pensions Fund Authority
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	08/04/2015	3390054	508.86	Hospital
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	08/04/2015	3403105	30,772.68	Foundation
Care & Wellbeing	Education Services	Other Strategic Functions	Governors Services	Schools	08/04/2015	3404158	6,250.00	Collective of Bangladeshi School
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Schools	08/04/2015	3404211	500.00	Valence School
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3404260	612.15	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3404266	968.97	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3404317	853.16	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3404323	629.35	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3404328	638.38	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3404330	1,267.50	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3404332	913.21	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3404334	1,016.73	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3404336	1,080.93	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3404340	645.49	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3404341	1,339.06	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Building Cleaning	Uniforms & Clothing	08/04/2015	3404962	2,270.32	The Maintenance Supply Co Ltd
Care & Wellbeing	Children's Social Care	Family Support Services	Eva Armsby Family Centre	Responsive - Repair & Maintenance	08/04/2015	3404969	2,359.40	RGE Services
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	08/04/2015	3404995	9,742.85	Home Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	08/04/2015	3404996	9,742.85	Home Ltd
Care & Wellbeing	Children's Social Care	Service Strategy	A	Training (UK Based)	08/04/2015	3405043	530.00	Pulse First Aid Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	08/04/2015	3405046	5,584.30	Ethelbert Specialist Homes LTD
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	08/04/2015	3405075	8,799.99	Home Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	08/04/2015	3405076	8,799.99	Home Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3405106	783.36	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3405173	503.08	William White Meats Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3405204	952.18	Thomas Ridley & Son Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	08/04/2015	3405447	6,709.33	KPMS LTD
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	08/04/2015	3405448	5,201.46	KPMS LTD
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3405488	964.66	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3405505	1,083.84	Thomas Ridley & Son Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Unit	Fee	08/04/2015	3405506	8,485.71	OneOneCoCo
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3405519	718.16	Thomas Ridley & Son Ltd



Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3405529	531.51	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3405542	1,306.66	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3405589	716.90	William White Meats Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3405606	604.00	William White Meats Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	08/04/2015	3406195	1,980.00	HAROLD LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	08/04/2015	3406212	4,610.64	Interserve Healthcare
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3407174	7,556.92	Outward Housing
Education, Social Care & Wellbeing	Education Services	and Other Community Learners	Extended Schools	Training Expenses - Staff External Training (UK Based)	08/04/2015	3407358	800.00	High Q Training Services Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Contract Services M & A	Medical Requisites	08/04/2015	3407419	1,995.00	Trust
Care & Wellbeing	Children's Social Care	Service Strategy	A	Training (UK Based)	08/04/2015	3407430	695.00	Talking Life
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3407486	949.53	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3407491	500.67	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3407506	545.57	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3407542	566.98	Thomas Ridley & Son Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Access to Resources	Agency Staff - Software	08/04/2015	3407759	1,446.00	Agilisys Professional Services
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	08/04/2015	3407823	3,157.35	National Fostering Agency
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	08/04/2015	3407824	3,105.27	National Fostering Agency
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	08/04/2015	3407825	3,454.33	National Fostering Agency
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	08/04/2015	3407826	3,276.70	National Fostering Agency
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	08/04/2015	3407827	1,749.33	National Fostering Agency
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	08/04/2015	3407828	5,137.01	National Fostering Agency
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	08/04/2015	3407865	3,350.79	National Fostering Agency
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	08/04/2015	3407875	3,454.33	National Fostering Agency
Education, Social Care & Wellbeing	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	08/04/2015	3408167	22,500.00	Poplar HARCA LTD
Care & Wellbeing	No Service Specified	No Division Specified	Contract Services M & A	Comms - Purchase of Equipment	08/04/2015	3408207	516.11	Misco
Care & Wellbeing	Education Services	Early Years	Early Years Health Project	Training (UK Based)	08/04/2015	3408244	4,200.00	PSHE Association
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	08/04/2015	3408294	3,808.57	Brighter Futures Fostercare Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Welfare Catering	Beverages	08/04/2015	3408332	593.48	Apetito LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Fides Care	Healthy & Safety Supplies	08/04/2015	3408342	807.00	Praetorian Disposable Products Ltd

Care & Wellbeing	Children's Social Care	Children Looked After	Fostering Support	Office Furniture/Equipment	08/04/2015	3408357	775.10	Posturite (UK) Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	CLA Central	Office Furniture/Equipment	08/04/2015	3408358	888.80	Posturite (UK) Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	08/04/2015	3408369	894.36	Look Ahead Care & Support Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	08/04/2015	3408664	825.00	Real Life
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	08/04/2015	3408665	925.00	Real Life
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	08/04/2015	3408666	925.00	Real Life
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	08/04/2015	3408667	3,060.71	Real Life
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	08/04/2015	3408691	925.00	Real Life
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	08/04/2015	3408695	2,046.00	Horizon Residential Homes LTD
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	08/04/2015	3408709	2,052.00	Horizon Residential Homes LTD
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	08/04/2015	3408717	2,467.00	Horizon Residential Homes LTD
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3408817	546.25	William White Meats Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3408823	829.63	William White Meats Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3408831	609.28	William White Meats Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	SEN Reform	Social Care - Nursing Care	08/04/2015	3408933	13,143.51	Trust
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	08/04/2015	3408957	6,183.00	Foundation Trust
Care & Wellbeing	No Service Specified	No Division Specified	Welfare Catering	Tools and Equipment - Purchase	08/04/2015	3408959	797.50	BGL RIEBER LTD
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Schools	08/04/2015	3408967	500.00	Valentines High School
Care & Wellbeing	Children's Social Care	Children Looked After	Unit	Fee	08/04/2015	3408985	17,708.00	St Michaels Fellowship
Care & Wellbeing	Education Services	Early Years	Mile End CC	Property Leases - Buildings	08/04/2015	3409002	15,000.00	Eastend Homes LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Nursing Care	08/04/2015	3409207	523.43	BARCHESTER HEALTHCARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3409387	26,656.37	MENCAP
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	08/04/2015	3410082	635.00	Mitkadem Centre for Wellbeing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/04/2015	3410160	2,480.48	Forest Drive Residential Home Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/04/2015	3410160	-1,313.76	Forest Drive Residential Home Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Homecare	08/04/2015	3410256	546.04	Capital Homecare (UK) Limited
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Homecare	08/04/2015	3410257	546.04	Capital Homecare (UK) Limited
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Homecare	08/04/2015	3410258	546.04	Capital Homecare (UK) Limited

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3410396	1,350.00	CARMEN LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	08/04/2015	3410398	797.68	Look Ahead Care & Support Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	08/04/2015	3410399	663.96	Look Ahead Care & Support Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	08/04/2015	3410400	611.84	Look Ahead Care & Support Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	08/04/2015	3410401	663.96	Look Ahead Care & Support Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	08/04/2015	3410402	628.44	Look Ahead Care & Support Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	08/04/2015	3410454	638.86	Peabody Trust
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	08/04/2015	3410488	884.34	Peabody Trust
Care & Wellbeing	Adult Social Care	Management Costs	Training	Training (UK Based)	08/04/2015	3411349	875.00	Ltd
Care & Wellbeing	Children's Social Care	Service Strategy	A	Subscriptions - Associations	08/04/2015	3411366	8,526.00	Post-Adoption Centre
Care & Wellbeing	Adult Social Care	Management Costs	Training	Services Fees	08/04/2015	3411395	1,300.00	Middlesex University
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Tools and Equipment - Purchase	08/04/2015	3411475	3,700.00	Milk Bar Initiative
Education, Social Care & Wellbeing	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	08/04/2015	3411785	2,240.00	Kent Community Health NHS Trust
Care & Wellbeing	No Service Specified	No Division Specified	Schools Library	Books - General Purchases	08/04/2015	3411857	670.14	Library
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	08/04/2015	3411864	657.00	Academics ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	08/04/2015	3411865	1,195.00	Academics ltd
Education, Social Care & Wellbeing	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Payments to Private Contractors - Other Contractors	08/04/2015	3412146	71,780.50	Mytime Active
Care & Wellbeing	Education Services	Other Strategic Functions	Education Arts Grants	Tuition Fees	08/04/2015	3414021	10,000.00	British Film Institute
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Schools	08/04/2015	3414062	500.00	Plumstead Manor School
Care & Wellbeing	Children's Social Care	Children Looked After	Fostering Recruitment	Meeting Expenses	08/04/2015	3414074	1,548.00	katharine
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	HIV Commissioning	Social Care - Prevention & Support	08/04/2015	3414269	1,180.52	THE LONDON BOROUGH OF TOWER HAMLETS
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3415895	5,360.00	ROSELOCK LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3415896	4,807.80	ROSELOCK LTD
Care & Wellbeing	Education Services	Secondary Schools	Schoo	Other Contractors	08/04/2015	3416152	1,172,077.82	Tower Hamlets Schools LTD
Care & Wellbeing	Education Services	Secondary Schools	Schoo	Other Contractors	08/04/2015	3416153	20,308.61	Tower Hamlets Schools LTD
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Schools	08/04/2015	3416977	500.00	Trinity Catholic High School

Care & Wellbeing	Children's Social Care	Youth Justice	CF-YOT Diversion	Events & Exhibition Supplies	08/04/2015	3417179	1,200.00	PROJECTS
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	08/04/2015	3417372	28,531.88	Kisimul Group Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Sch	Fee	08/04/2015	3417372	28,531.87	Kisimul Group Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Welfare Catering	Beverages	08/04/2015	3417669	567.20	William White Meats Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3417670	1,028.75	William White Meats Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	08/04/2015	3417685	29,278.13	Kisimul Group Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Sch	Fee	08/04/2015	3417685	29,278.12	Kisimul Group Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Welfare Catering	Beverages	08/04/2015	3417697	776.08	William White Meats Ltd
Education, Social Care & Wellbeing	Education Services	and Other Community Learners	Further and Higher Education	Minor Awards - Grant	08/04/2015	3417797	1,825.00	University Of The Arts, London
Care & Wellbeing	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	08/04/2015	3418394	31,836.00	TKG LTD T/A The Keen Group
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	08/04/2015	3418462	925.00	Real Life
Care & Wellbeing	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	08/04/2015	3418489	5,987.00	Sam's Cars
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	08/04/2015	3418592	13,285.67	Ltd
Care & Wellbeing	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	08/04/2015	3418642	1,820.00	McCreadie Hotel
Care & Wellbeing	Education Services	Other Strategic Functions	Pupil & Student Services GF	Transport Costs	08/04/2015	3418657	5,728.00	Transport
Care & Wellbeing	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	08/04/2015	3418658	13,130.00	Transport
Care & Wellbeing	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	08/04/2015	3418816	16,602.90	Olympic (South) Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	08/04/2015	3418928	2,192.14	HAROLD LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/04/2015	3418948	2,795.54	BARCHESTER HEALTHCARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/04/2015	3418949	2,480.00	BARCHESTER HEALTHCARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	08/04/2015	3418950	2,431.78	BARCHESTER HEALTHCARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/04/2015	3418951	-548.92	BARCHESTER HEALTHCARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/04/2015	3418951	2,325.00	BARCHESTER HEALTHCARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	08/04/2015	3418952	2,431.78	BARCHESTER HEALTHCARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/04/2015	3418953	2,797.75	BARCHESTER HEALTHCARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	08/04/2015	3418954	3,924.21	BARCHESTER HEALTHCARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	08/04/2015	3418955	2,719.63	BARCHESTER HEALTHCARE

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	08/04/2015	3418956	3,273.21	BARCHESTER HEALTHCARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	08/04/2015	3418962	3,759.86	DUKERIES HEALTHCARE LTD (GRAYS)
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3419026	9,200.00	Coppice Care Burgess Hill LLP
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3419041	3,920.00	SPINAL & DISABLED HOMECARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	08/04/2015	3419523	2,201.93	Bakers Court Nursing Home
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/04/2015	3419524	2,145.86	Bakers Court Nursing Home
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3419539	1,308.63	ROSELOCK LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	08/04/2015	3419579	2,899.03	CARE UK COMMUNITY PARTNERSHIPS LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/04/2015	3419591	1,606.92	Burton Closes Hall
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3419812	7,971.43	ELEANOR NURSING CARE LTD
Education, Social Care & Wellbeing	Education Services	and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	08/04/2015	3420015	833.33	Toyhouse
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3420031	16,212.66	Brake Bros LTD
Care & Wellbeing	Education Services	Early Years	Overland	Responsive - Repair & Maintenance	08/04/2015	3420033	1,000.00	MTL MAINTENANCE
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Stationery	08/04/2015	3420050	573.40	GASP Smoke Free Services
Care & Wellbeing	Children's Social Care	Family Support Services	IPST S17 NRPF	Social Care - Day Care	08/04/2015	3420053	938.00	Joy Enterprises LTD
Care & Wellbeing	Education Services	Secondary Schools	Development	Tuition Fees	08/04/2015	3420054	507.80	Alps Alkemygold LTD
Care & Wellbeing	Education Services	Early Years	Children Centre Central Team	Training (UK Based)	08/04/2015	3420077	1,000.00	Account 3 Ltd
Care & Wellbeing	Children's Social Care	Family Support Services	Eva Armsby Family Centre	Consultants Fees	08/04/2015	3420094	7,500.00	PACT LTD
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	08/04/2015	3420149	2,046.00	Horizon Residential Homes LTD
Education, Social Care & Wellbeing	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	08/04/2015	3420201	7,000.00	Osmani Trust
Education, Social Care & Wellbeing	Education Services	Other Strategic Functions	BHLPS (Budget Holding Lead Professional Scheme)	Non Staff Transport Costs - Client Transport Costs	08/04/2015	3420206	720.00	Mile End Car Hire Limited
Education, Social Care & Wellbeing	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Payments to Private Contractors - Other Contractors	08/04/2015	3420210	8,000.00	Mayhew Harper Associates Ltd
Care & Wellbeing	Children's Social Care	Family Support Services	IPST S17 NRPF	Social Care - Day Care	08/04/2015	3420222	938.00	Joy Enterprises LTD
Care & Wellbeing	Children's Social Care	Family Support Services	IPST S17 NRPF	Social Care - Day Care	08/04/2015	3420244	938.00	Joy Enterprises LTD
Care & Wellbeing	Children's Social Care	Family Support Services	IPST S17 NRPF	Social Care - Day Care	08/04/2015	3420253	938.00	Joy Enterprises LTD

Care & Wellbeing	Children's Social Care	Family Support Services	S17 Advice & Assessmt East	Meeting Expenses	08/04/2015	3420350	1,260.00	PARK HOTEL
Care & Wellbeing	No Service Specified	No Division Specified	TCES - Prescriptions	Aids and Appliances	08/04/2015	3420405	2,770.88	SINCLAIR PHARMACY
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3420416	41,624.75	Brake Bros LTD
Care & Wellbeing	Education Services	Early Years	Isle of Dogs. CC	Room Hire	08/04/2015	3420499	1,200.00	Alpha Grove Centre
Care & Wellbeing	No Service Specified	No Division Specified	Welfare Catering	Beverages	08/04/2015	3420535	776.30	Raj Foods LTD
Care & Wellbeing	Children's Social Care	Family Support Services	IPST S17 NRPF	Meeting Expenses	08/04/2015	3420543	518.00	PARK HOTEL
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	08/04/2015	3420546	90,293.97	Brake Bros LTD
Care & Wellbeing	No Service Specified	No Division Specified	Welfare Catering	Beverages	08/04/2015	3420559	653.92	Raj Foods LTD
Care & Wellbeing	No Service Specified	No Division Specified	TCES - Prescriptions	Aids and Appliances	08/04/2015	3420643	2,914.82	Jaypharm Chemist
Care & Wellbeing	No Service Specified	No Division Specified	TCES - Prescriptions	Aids and Appliances	08/04/2015	3420645	1,185.61	D M B CHEMIST
Care & Wellbeing	No Service Specified	No Division Specified	TCES - Prescriptions	Aids and Appliances	08/04/2015	3420649	903.49	PHARMACY
Care & Wellbeing	No Service Specified	No Division Specified	TCES - Prescriptions	Aids and Appliances	08/04/2015	3420651	1,608.52	ARMS CHEMIST
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	08/04/2015	3420682	2,488.20	Little Canaries Ltd
Care & Wellbeing	Children's Social Care	Family Support Services	Support	Social Care - Respite Care	08/04/2015	3420707	527.28	Allied Healthcare Group LTD
Education, Social Care & Wellbeing	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	08/04/2015	3420737	33,840.00	Island House Community Centre
Care & Wellbeing	No Service Specified	No Division Specified	Challoner	Beverages	08/04/2015	3420765	741.70	Chicken Joes
Education, Social Care & Wellbeing	No Service Specified	No Division Specified	Sch. Meals A/c - C.F.S. Upper (Harley Grove)	Kitchen Supplies - Food and Beverages	08/04/2015	3420771	555.10	Chicken Joes
Care & Wellbeing	Children's Social Care	Family Support Services	CNN Pool: SLA's	Recreational Activities	08/04/2015	3420851	3,000.00	Real DPO
Care & Wellbeing	No Service Specified	No Division Specified	Challoner	Beverages	08/04/2015	3420890	560.90	Chicken Joes
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3420978	661.60	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3420978	543.40	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3420981	1,618.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3420982	1,556.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3420984	1,556.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3420986	1,116.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3420987	1,494.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3420990	2,115.00	VIBRANCE



Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421016	1,116.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421017	1,240.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421018	1,209.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421019	682.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421020	1,353.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421021	992.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421022	992.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421023	1,364.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421024	558.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421025	1,240.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421026	1,432.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421027	620.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421028	2,538.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421029	1,178.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421030	1,494.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421031	1,240.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/04/2015	3421034	3,118.38	WEST LONDON MISSION SOCIAL WORK ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/04/2015	3421034	-548.92	WEST LONDON MISSION SOCIAL WORK ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	08/04/2015	3421049	1,995.07	Chadderton Total care Unit Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	08/04/2015	3421049	-548.92	Chadderton Total care Unit Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/04/2015	3421053	3,410.00	St Georges Nursing Home



Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3421054	6,642.99	INDEPENDENCE HOMES LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3421108	-58,026.20	PRIORS COURT FOUNDATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3421109	60,632.93	PRIORS COURT FOUNDATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421123	513.00	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	08/04/2015	3421129	1,687.58	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	08/04/2015	3421136	573.96	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421142	1,107.14	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421143	911.32	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	08/04/2015	3421144	796.60	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421148	587.32	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421149	1,429.74	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421150	702.14	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	08/04/2015	3421151	985.40	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421151	739.05	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421152	1,384.04	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421153	1,630.72	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421154	756.00	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	08/04/2015	3421155	3,296.80	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421157	1,648.40	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421159	2,074.80	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	08/04/2015	3421161	1,815.45	Tower Project

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	08/04/2015	3421163	4,636.19	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421165	1,993.50	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421165	841.50	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	08/04/2015	3421166	2,678.65	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421168	661.64	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421172	1,039.64	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421175	894.63	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421182	790.02	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421184	945.00	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3421203	30,844.75	Kent County Council
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421214	596.13	REDSPOT HOMECARE(CONTRACTS) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421215	523.96	REDSPOT HOMECARE(CONTRACTS) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421217	522.45	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421218	1,047.94	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421221	510.30	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	08/04/2015	3421223	729.06	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421226	5,691.42	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421231	2,077.65	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421235	789.76	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421237	510.30	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421239	510.30	Mantra Recruitment

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421240	1,057.06	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	08/04/2015	3421241	2,454.30	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421247	765.45	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421249	984.15	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/04/2015	3421253	2,006.63	ASHBOURNE HEALTHCARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/04/2015	3421253	-611.85	ASHBOURNE HEALTHCARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421255	694.68	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421257	694.68	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421259	1,056.21	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421259	951.62	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421260	751.32	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421261	727.76	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421263	576.00	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421264	595.44	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421265	987.58	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421266	661.60	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421267	987.58	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421268	942.69	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421270	987.58	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421271	1,836.56	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421273	595.44	APASENTH

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421278	987.81	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421279	694.68	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421281	1,836.56	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421282	1,276.59	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421283	1,356.41	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421284	583.57	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421285	694.68	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421288	987.58	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421289	694.68	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421291	727.76	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421292	694.68	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421293	987.58	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421295	528.11	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421296	694.68	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421297	694.68	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421299	987.58	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421300	897.80	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421301	918.28	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421306	628.46	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421307	1,574.32	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421308	885.42	Tower Project



Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421331	2,079.22	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421332	2,079.22	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421333	2,079.22	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421334	2,079.22	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421335	2,398.22	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421336	1,466.96	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421337	933.52	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421338	933.52	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421339	2,079.22	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421340	2,079.22	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421342	613.34	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421343	2,079.22	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421344	1,466.96	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421345	1,037.96	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421346	2,079.22	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421347	1,037.96	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421349	4,705.44	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421350	3,934.73	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421368	631.21	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421372	541.25	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421377	1,280.00	MiHOMECARE LIMITED

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421381	811.95	MIHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	08/04/2015	3421384	2,050.71	LEYTON HOUSE COMMUNITY CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3421386	5,115.00	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3421387	4,650.00	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3421388	4,650.00	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3421389	3,746.04	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3421390	3,100.00	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3421391	6,600.00	FAIRKYTES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Prevention & Support	08/04/2015	3421392	758.33	Alma Attic Ltd T/A Glorydale Inn
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Prevention & Support	08/04/2015	3421393	7,500.00	Deaf Plus London
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Prevention & Support	08/04/2015	3421394	1,875.00	BRICKLANE WOMEN & GIRLS PROJECT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Strategic Commissioning	Social Care - Voluntary Sector Grants	08/04/2015	3421395	2,333.33	POPLAR BANGLADESHI COMMUNITY PROJECT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Prevention & Support	08/04/2015	3421396	1,875.00	BRICKLANE WOMEN & GIRLS PROJECT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	08/04/2015	3421397	2,307.14	LEYTON HOUSE COMMUNITY CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	08/04/2015	3421398	1,131.43	LEYTON HOUSE COMMUNITY CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	08/04/2015	3421399	2,550.00	LEYTON HOUSE COMMUNITY CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	08/04/2015	3421400	3,764.28	LEYTON HOUSE COMMUNITY CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	08/04/2015	3421401	2,192.14	LEYTON HOUSE COMMUNITY CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	08/04/2015	3421402	3,764.28	LEYTON HOUSE COMMUNITY CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/04/2015	3421476	2,019.70	RUNWOOD HOMES PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/04/2015	3421476	-584.13	RUNWOOD HOMES PLC

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/04/2015	3421477	1,990.16	RUNWOOD HOMES PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	08/04/2015	3421481	655.50	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421486	698.25	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421488	527.25	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421491	1,083.00	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421492	513.00	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	08/04/2015	3421493	1,624.50	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421495	1,382.25	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421497	520.13	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421501	570.00	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421503	1,335.94	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421508	541.50	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421510	669.75	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421512	548.63	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421518	691.13	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421520	527.25	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421522	598.50	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421523	1,781.25	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	08/04/2015	3421525	769.50	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	08/04/2015	3421526	1,876.88	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421529	997.50	Soma Healthcare Ltd



Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	08/04/2015	3421531	634.13	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	08/04/2015	3421540	712.50	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421546	1,054.50	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421559	555.75	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	08/04/2015	3421565	627.00	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421566	527.25	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421577	534.38	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421597	1,239.75	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	08/04/2015	3421599	855.00	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421600	598.50	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	08/04/2015	3421603	612.75	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/04/2015	3421610	741.00	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421611	541.50	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/04/2015	3421617	869.65	Soma Healthcare Ltd
Care & Wellbeing	Housing Challenge FIP	No Division Specified	No Unit Specified	General	08/04/2015	Payment Card	906.25	high street vouche
Care & Wellbeing	Education Services	Early Years	Ocean CC	Photocopier Charges - Consumables	10/04/2015	3407726	2,214.99	Office Depot (Catalogue)
Care & Wellbeing	Education Services	Early Years	Mile End CC	Responsive - Buildings	10/04/2015	3407783	4,950.00	JC Coster (Metalworks) Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	Alternative Provision	Establishments	10/04/2015	3408356	60,000.00	City Gateway 14-19 Provision
Care & Wellbeing	No Service Specified	No Division Specified	Schools Library	Schools	10/04/2015	3408378	675.00	William Morris School
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	10/04/2015	3408420	1,423.66	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	10/04/2015	3408424	750.37	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	10/04/2015	3408436	1,083.31	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	10/04/2015	3408442	776.20	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	10/04/2015	3408445	554.43	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	10/04/2015	3408453	675.15	Thomas Ridley & Son Ltd

Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	10/04/2015	3408455	1,473.11	Thomas Ridley & Son Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	10/04/2015	3408555	3,258.36	BANYA
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	10/04/2015	3410161	1,983.60	NAS Services Ltd
Care & Wellbeing	Adult Social Care	Management Costs	Training	Training (UK Based)	10/04/2015	3411350	880.00	Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	10/04/2015	3411370	4,194.14	G A Harpers LTD
Care & Wellbeing	Children's Social Care	People's Safety	Child Protect Reviewing Serv.	Tuition Fees	10/04/2015	3411412	540.00	Family Rights Group
Care & Wellbeing	No Service Specified	No Division Specified	Redlands/Smithy	Tools and Equipment - Purchase	10/04/2015	3411852	2,658.00	BGL RIEBER LTD
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Schools	10/04/2015	3411903	29,244.67	Cambian Asperger Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Sch	Fee	10/04/2015	3411903	29,244.67	Cambian Asperger Ltd
Care & Wellbeing	Children's Social Care	Family Support Services	Service	Tuition Fees	10/04/2015	3411919	3,000.00	Kings College London
Care & Wellbeing	Children's Social Care	People's Safety	Child Protection Mgt & Admin	Consultants Fees	10/04/2015	3412087	4,500.00	YCTCS Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Computing - Purchase of Hardware	10/04/2015	3412124	11,100.00	Misco
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	10/04/2015	3412172	12,500.00	University Hospital NHS FT)
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	10/04/2015	3412262	32,163.92	Foundation
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Books - General Purchases	10/04/2015	3412265	3,069.00	Eastside Books Ltd
Care & Wellbeing	Adult Social Care	Other Adult Services	In House Home CAre	Materials - Cleaning Materials	10/04/2015	3412280	500.00	Ltd
Care & Wellbeing	Adult Social Care	Other Adult Services	In House Home CAre	Healthy & Safety Supplies	10/04/2015	3412280	1,262.50	Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Schools	10/04/2015	3412282	500.00	Elmhurst Primary School
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	10/04/2015	3414007	1,281.57	Greggs Plc
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/04/2015	3415963	765.60	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/04/2015	3415964	957.00	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/04/2015	3415965	918.72	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/04/2015	3415966	612.48	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	10/04/2015	3415969	1,033.56	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/04/2015	3415970	612.48	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/04/2015	3415971	2,679.60	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/04/2015	3415974	612.48	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/04/2015	3415975	1,224.96	Outward Housing

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/04/2015	3415976	1,454.64	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Prevention & Support	10/04/2015	3415977	765.60	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/04/2015	3415978	765.60	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/04/2015	3415981	1,071.84	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/04/2015	3415982	765.60	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	10/04/2015	3415984	689.04	Outward Housing
Care & Wellbeing	Education Services	Early Years	Children Centre Central Team	Associations	10/04/2015	3416158	16,158.00	Barts Health NHS Trust
Care & Wellbeing	No Service Specified	No Division Specified	Welfare Catering	Beverages	10/04/2015	3417726	795.03	William White Meats Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	10/04/2015	3417727	1,316.23	William White Meats Ltd
Care & Wellbeing	Public Health	Services	Public Health - Director	Establishments	10/04/2015	3418427	1,815.72	Barts Health NHS Trust
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	10/04/2015	3418931	3,188.57	Federation of Jewish Services
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	10/04/2015	3418943	703.44	Interserve Healthcare
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	10/04/2015	3419010	2,148.39	MILLARD HOUSE RESIDENTAIL CARE HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	10/04/2015	3419010	-581.16	MILLARD HOUSE RESIDENTAIL CARE HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	10/04/2015	3419813	676.17	POSITIVE CARE LINK
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	10/04/2015	3419814	676.17	POSITIVE CARE LINK
Care & Wellbeing	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	10/04/2015	3420187	1,638.66	Newhaven 16 Plus
Care & Wellbeing	No Service Specified	No Division Specified	Sch. Meals A/c - Bygrove	Tools and Equipment - Purchase	10/04/2015	3420333	1,176.28	Dartford Catering Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Welfare Catering	Beverages	10/04/2015	3420565	606.57	Raj Foods LTD
Care & Wellbeing	No Service Specified	No Division Specified	TCES - Prescriptions	Aids and Appliances	10/04/2015	3420640	2,363.90	REDLAND HEALTHCARE LTD
Care & Wellbeing	No Service Specified	No Division Specified	TCES - Prescriptions	Aids and Appliances	10/04/2015	3420646	1,268.00	CUBITT TOWN PHARMACY
Care & Wellbeing	No Service Specified	No Division Specified	TCES - Prescriptions	Aids and Appliances	10/04/2015	3420648	715.01	BELL PHARMACY BOW
Care & Wellbeing	No Service Specified	No Division Specified	TCES - Prescriptions	Aids and Appliances	10/04/2015	3420650	824.77	BARKANTINE PHARMACY
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	10/04/2015	3421254	1,961.99	BLAIR HOUSE
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Fee	10/04/2015	3422104	1,016.29	Redacted Section 40 FOI
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Fee	10/04/2015	3422105	795.43	Redacted Section 40 FOI

Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Fee	10/04/2015	3422106	1,268.44	Redacted Section 40 FOI
Education, Social Care & Wellbeing	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	10/04/2015	3422444	26,912.00	Barts Health NHS Trust
Care & Wellbeing	No Service Specified	No Division Specified	Schools Library	Books - General Purchases	10/04/2015	3422576	927.84	Peters Bookselling Services
Care & Wellbeing	No Service Specified	No Division Specified	Schools Library	Books - General Purchases	10/04/2015	3422580	500.12	Peters Bookselling Services
Care & Wellbeing	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Food Grants	10/04/2015	3422872	840.00	HOUSE
Care & Wellbeing	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Food Grants	10/04/2015	3422872	610.00	HOUSE
Care & Wellbeing	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Food Grants	10/04/2015	3422872	610.00	HOUSE
Care & Wellbeing	Education Services	Other Strategic Functions	Parents Advice Centre	Stationery	13/04/2015	3408199	610.00	Office Depot (Catalogue)
Care & Wellbeing	Education Services	Other Strategic Functions	Parents Advice Centre	Office Furniture/Equipment	13/04/2015	3408199	749.70	Office Depot (Catalogue)
Care & Wellbeing	Education Services	Early Years	Children Centre Central Team	Consultants Fees	13/04/2015	3408291	675.00	NLH Partnership LTD
Care & Wellbeing	Education Services	Early Years	Children Centre Central Team	Consultants Fees	13/04/2015	3408292	1,800.00	NLH Partnership LTD
Care & Wellbeing	Education Services	Early Years	Children Centre Central Team	Associations	13/04/2015	3408352	1,629.60	Community Solutions
Care & Wellbeing	Education Services	Early Years	Children Centre Central Team	Associations	13/04/2015	3408394	2,859.92	Community Solutions
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	13/04/2015	3408564	18,394.74	Woodcroft School Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	13/04/2015	3408588	3,364.74	Ryancare Fostering Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	13/04/2015	3408661	18,394.74	Woodcroft School Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	13/04/2015	3408668	912.98	Thomas Ridley & Son Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	13/04/2015	3408669	3,541.75	Ryancare Fostering Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	13/04/2015	3408689	18,394.74	Woodcroft School Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	13/04/2015	3408693	4,650.00	Ryancare Fostering Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	13/04/2015	3408706	18,394.74	Woodcroft School Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	13/04/2015	3408714	18,394.74	Woodcroft School Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	13/04/2015	3408722	18,394.74	Woodcroft School Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	13/04/2015	3408729	18,394.74	Woodcroft School Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	13/04/2015	3408731	577.61	Thomas Ridley & Son Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	13/04/2015	3408735	18,394.74	Woodcroft School Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	13/04/2015	3408741	18,394.74	Woodcroft School Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	13/04/2015	3408746	18,394.74	Woodcroft School Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	13/04/2015	3408750	18,394.74	Woodcroft School Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	13/04/2015	3408754	18,394.74	Woodcroft School Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	13/04/2015	3408758	18,394.74	Woodcroft School Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	13/04/2015	3408762	18,394.74	Woodcroft School Ltd

Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	13/04/2015	3408766	18,394.74	Woodcroft School Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	13/04/2015	3408768	899.61	Thomas Ridley & Son Ltd
Care & Wellbeing	Children's Social Care	People's Safety	Child Protect Reviewing Serv.	Training (UK Based)	13/04/2015	3411466	500.00	NWG Network
Care & Wellbeing	Children's Social Care	Family Support Services	Tackling Troubled Families	Comms - Purchase of Equipment	13/04/2015	3412125	1,312.07	Misco
Care & Wellbeing	Children's Social Care	Youth Justice	Partnerships	Comms - Telephone Rental - IDN	13/04/2015	3412232	615.42	Ignite Service Provider Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	Governors Services	Training (UK Based)	13/04/2015	3412266	1,335.68	Andrew Dodge
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	13/04/2015	3413676	805.38	LTD
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	13/04/2015	3413780	518.36	William White Meats Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	13/04/2015	3413818	560.32	William White Meats Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Youth Detention- STC	Commissioned Services	13/04/2015	3414013	950.43	Wrixon Care Services
Care & Wellbeing	Adult Social Care	Management Costs	Mobile Solutions	Computing - Purchase of Hardware	13/04/2015	3414071	3,069.02	Jigsaw Systems Limited
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	13/04/2015	3416190	3,064.66	Sunbeam Fostering Agency Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	People	Fee	13/04/2015	3416191	1,749.29	Sunbeam Fostering Agency Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	13/04/2015	3416192	3,258.45	Sunbeam Fostering Agency Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	13/04/2015	3416193	3,255.00	Sunbeam Fostering Agency Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	13/04/2015	3416194	3,166.43	Sunbeam Fostering Agency Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	13/04/2015	3416195	3,064.66	Sunbeam Fostering Agency Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Schools	13/04/2015	3416291	750.00	Southview School
Care & Wellbeing	No Service Specified	No Division Specified	Schools Library	Printing - External	13/04/2015	3417026	2,352.00	Print Impressions (Digital) Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Private Contractor	13/04/2015	3417683	3,675.00	SEN Support Services Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	13/04/2015	3419470	2,701.43	ROSE COURT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	13/04/2015	3419471	2,258.57	ROSE COURT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	13/04/2015	3419562	2,563.39	H-C ONE LTD - TOWER BRIDGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	13/04/2015	3419562	-548.92	H-C ONE LTD - TOWER BRIDGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	13/04/2015	3419563	2,563.39	H-C ONE LTD - TOWER BRIDGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	13/04/2015	3420406	63,200.22	PAT SHAW HOUSE
Education, Social Care & Wellbeing	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Educational/Training Supplies - Resources	13/04/2015	3420719	1,038.60	British Dental Health Foundation
Education, Social Care & Wellbeing	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Educational/Training Supplies - Resources	13/04/2015	3420719	535.40	British Dental Health Foundation

Education, Social Care & Wellbeing	No Service Specified	No Division Specified	Sch. Meals A/c - C.F.S. Upper (Harley Grove)	Kitchen Supplies - Food and Beverages	13/04/2015	3420893	574.95	Chicken Joes
Care & Wellbeing	No Service Specified	No Division Specified	Challoner	Beverages	13/04/2015	3420910	718.80	Chicken Joes
Care & Wellbeing	Public Health	Services	Public Health Team - 3	Associations	13/04/2015	3422184	12,499.00	Ability Bow
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Contact Taxi Costs	13/04/2015	3422428	3,288.60	TKG LTD T/A The Keen Group
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Commissioned Services	13/04/2015	3422880	546.13	Woolwich Polytechnic School
Care & Wellbeing	Education Services	Other Strategic Functions	Music Trading Account	Events & Exhibition Supplies	15/04/2015	3405331	525.00	Toynbee Hall Trading
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	15/04/2015	3408965	814.76	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	15/04/2015	3409023	1,249.97	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	15/04/2015	3409052	907.73	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	15/04/2015	3409067	730.17	Thomas Ridley & Son Ltd
Education, Social Care & Wellbeing	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	15/04/2015	3411392	1,700.00	Account 3 Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	15/04/2015	3411485	1,099.88	Thomas Ridley & Son Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	15/04/2015	3411867	1,095.00	Academics Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	15/04/2015	3411868	1,095.00	Academics Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	15/04/2015	3411869	1,195.00	Academics Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Fostering to Adopt Grant	Panel & Conference Expenses	15/04/2015	3412122	17,000.00	Parents & Children Together
Education, Social Care & Wellbeing	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	15/04/2015	3412234	40,000.00	The Whitechapel Dental Centre
Care & Wellbeing	Education Services	Early Years	Wapping CC	Responsive - Repair & Maintenance	15/04/2015	3412289	20,500.00	Grassroot London Ltd
Care & Wellbeing	Education Services	Early Years	Around Poplar CC	Room Hire	15/04/2015	3412313	1,029.00	One Housing Group
Care & Wellbeing	Children's Social Care	Children Looked After	Youth Detention- STC	Fee	15/04/2015	3412315	11,638.00	The Youth Justice Board
Care & Wellbeing	Children's Social Care	Children Looked After	Rem	Fee	15/04/2015	3412316	14,812.00	The Youth Justice Board
Care & Wellbeing	Education Services	Early Years		Services Fees	15/04/2015	3412319	3,200.00	PACEY
Care & Wellbeing	Children's Social Care	Children Looked After	Fostering to Adopt Grant	Pymnts Advertising	15/04/2015	3413572	717.70	AMB Marketing Ltd
Care & Wellbeing	Education Services	Early Years	Around Poplar CC	Room Hire	15/04/2015	3413614	1,323.00	One Housing Group
Care & Wellbeing	Children's Social Care	Children Looked After	Rem	Fee	15/04/2015	3413615	4,424.00	The Youth Justice Board
Care & Wellbeing	Children's Social Care	Children Looked After	Rem	Fee	15/04/2015	3413616	4,424.00	The Youth Justice Board
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	15/04/2015	3413633	3,272.71	Link Fostering Agency
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	15/04/2015	3413634	3,272.71	Link Fostering Agency
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	15/04/2015	3413635	3,272.71	Link Fostering Agency
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	15/04/2015	3413636	3,272.71	Link Fostering Agency
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	15/04/2015	3413637	3,201.86	Link Fostering Agency

Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	15/04/2015	3413638	4,260.29	Link Fostering Agency
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	15/04/2015	3413671	3,201.86	Link Fostering Agency
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	15/04/2015	3413832	552.50	William White Meats Ltd
Education, Social Care & Wellbeing	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	Assertive Outreach Serv-HHELP	Social Care - Nursing Care	15/04/2015	3413967	33,327.50	East London NHS Foundation Trust
Education, Social Care & Wellbeing	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	Assertive Outreach Serv-HHELP	Social Care - Nursing Care	15/04/2015	3413968	29,500.00	East London NHS Foundation Trust
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Strategic Commissioning	Computing - Licences - Software	15/04/2015	3413983	670.00	ESRI (UK) LTD
Care & Wellbeing	Children's Social Care	Children Looked After	Fostering to Adopt Grant	Non Staff Advertising - General	15/04/2015	3414041	1,500.00	AMB Marketing Ltd
Education, Social Care & Wellbeing	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	15/04/2015	3414089	6,075.00	Tower Hamlets Community Housing
Care & Wellbeing	Children's Social Care	People's Safety	Child Protect Reviewing Serv.	Training (UK Based)	15/04/2015	3414093	550.00	Diversity Project Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	15/04/2015	3414112	1,287.57	Greggs Plc
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3415599	628.57	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3415600	1,257.14	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3415601	1,650.00	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3415602	560.00	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3415603	1,200.00	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3415604	1,760.00	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3415651	1,200.00	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3415652	1,840.00	GATEWAY HOUSING ASSOCIATION
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Computing - Purchase of Hardware	15/04/2015	3416122	1,500.00	Misco
Care & Wellbeing	Adult Social Care	Other Adult Services	Integration Project	Social Care - Nursing Care	15/04/2015	3416160	14,500.00	Barts Health NHS Trust
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	15/04/2015	3416184	925.00	Real Life
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	15/04/2015	3416185	925.00	Real Life
Care & Wellbeing	Children's Social Care	Children Looked After	Wel	Fee	15/04/2015	3416237	21,315.00	Leeds City Council
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Schools	15/04/2015	3416260	500.00	Eastlea Community School
Education, Social Care & Wellbeing	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	15/04/2015	3416282	6,075.00	Tower Hamlets Community Housing
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	15/04/2015	3417132	1,319.78	PHARMACY

Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	15/04/2015	3417136	1,015.51	D M B CHEMIST
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	15/04/2015	3417151	1,474.37	SINCLAIR PHARMACY
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	15/04/2015	3417157	589.26	BARKANTINE PHARMACY
Care & Wellbeing	Children's Social Care	Children Looked After	Sch	Fee	15/04/2015	3418604	5,389.80	RNIB
Care & Wellbeing	Children's Social Care	Children Looked After	Sch	Fee	15/04/2015	3418666	5,389.80	RNIB
Care & Wellbeing	Children's Social Care	Children Looked After	Sch	Fee	15/04/2015	3418684	5,389.90	RNIB
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3419048	1,200.00	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3419143	2,192.14	ABBEYFIELD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3419144	2,435.27	ABBEYFIELD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3419371	628.57	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/04/2015	3419373	1,021.43	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3419374	2,121.43	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3419375	1,100.00	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	15/04/2015	3419385	12,427.10	Harbour Care (UK) Limited
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/04/2015	3419510	1,040.00	GATEWAY HOUSING ASSOCIATION
Care & Wellbeing	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	15/04/2015	3420186	1,815.67	Newhaven 16 Plus
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	15/04/2015	3420232	2,046.00	Horizon Residential Homes LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	15/04/2015	3421032	910.00	London Care PLC
Care & Wellbeing	No Service Specified	No Division Specified	Building Cleaning	Contract Cleaning	15/04/2015	3422471	1,400.00	Lewis & Graves Partnership
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	15/04/2015	3422995	-686.50	Thomas Ridley & Son Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Schools	15/04/2015	3423227	500.00	The City Academy Hackney
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	15/04/2015	3423231	2,467.00	Horizon Residential Homes LTD
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	15/04/2015	3423349	2,052.00	Horizon Residential Homes LTD
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Hardware	15/04/2015	3423668	642.36	Tri-Star Packaging Supplies LTD
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Hardware	15/04/2015	3423725	569.31	Tri-Star Packaging Supplies LTD
Care & Wellbeing	Education Services	Secondary Schools	Trade Union Facilities	Agency Staff - TradUn&PubDuties	15/04/2015	3423837	1,365.44	SCHOOL
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Fee	15/04/2015	3423875	1,061.29	Redacted Section 40 FOI
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Fee	15/04/2015	3423876	1,108.71	Redacted Section 40 FOI



Care & Wellbeing	Children's Social Care	Children Looked After	Staying Put	Fee	15/04/2015	3423918	634.00	Redacted Section 40 FOI
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423955	638.74	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423956	622.20	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423957	572.58	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423958	1,364.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423959	3,243.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423960	1,240.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423961	2,820.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423962	2,820.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423963	1,240.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/04/2015	3423964	1,748.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/04/2015	3423965	2,538.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423966	2,538.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423967	930.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/04/2015	3423968	1,624.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423969	3,102.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423970	1,240.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423971	1,361.50	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423972	2,820.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423973	1,054.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/04/2015	3423974	1,562.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423975	1,342.00	VIBRANCE



Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423997	1,590.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423998	2,820.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423999	1,240.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424000	1,184.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	15/04/2015	3424025	4,258.92	Interserve Healthcare
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	15/04/2015	3424037	2,600.08	CANARYFORD LTD - T/AS PARKLANDS NURSING HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	15/04/2015	3424038	2,878.66	CANARYFORD LTD - T/AS PARKLANDS NURSING HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	15/04/2015	3424041	9,529.71	CHRISTCHURCH COURT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424043	652.00	Age UK Tower Hamlets
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424044	1,305.00	YOUR CHOICE (BARNET) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/04/2015	3424046	1,743.33	MEARS CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/04/2015	3424048	1,285.25	MEARS CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/04/2015	3424049	717.60	MEARS CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424052	2,685.84	MEARS CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/04/2015	3424054	698.40	MEARS CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/04/2015	3424055	1,802.37	MEARS CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424058	2,599.80	MEARS CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	15/04/2015	3424062	1,750.00	OLD FRIEND HOTEL
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	15/04/2015	3424064	-1,030.61	LAKESIDE AT WATERMEAD CARE HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	15/04/2015	3424065	2,611.72	Bennetts Castle Care Home
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424066	1,697.40	CARE SOLUTION BAREAU



Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424089	2,102.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424090	2,240.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424091	2,240.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424092	900.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424093	900.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/04/2015	3424094	900.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424095	765.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424096	2,240.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	15/04/2015	3424098	900.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424100	1,200.00	PERSON CENTRED CARE HOMES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	15/04/2015	3424115	2,742.86	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3424116	18,140.71	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	15/04/2015	3424120	1,000.00	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	15/04/2015	3424121	1,630.28	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	15/04/2015	3424122	1,264.88	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	15/04/2015	3424123	519.99	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424137	4,696.80	TLC Care Services
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424138	570.00	TLC Care Services
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424144	1,200.00	PERSON CENTRED CARE HOMES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Prevention & Support	15/04/2015	3424145	1,808.00	CITY VIEW HOTEL LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Prevention & Support	15/04/2015	3424146	1,633.00	CITY VIEW HOTEL LTD

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	15/04/2015	3424147	1,588.47	LAKESIDE AT WATERMEAD CARE HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424154	864.00	Oasis Care & Training Agency
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424158	1,876.50	Oasis Care & Training Agency
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	15/04/2015	3424159	580.50	Oasis Care & Training Agency
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424160	513.00	Oasis Care & Training Agency
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424167	931.50	Oasis Care & Training Agency
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424170	1,535.04	CARE SOLUTION BAREAU
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424179	613.29	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	15/04/2015	3424206	644.81	FOCUS CARE LINK LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424207	608.58	FOCUS CARE LINK LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424213	1,622.88	FOCUS CARE LINK LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424214	1,014.30	FOCUS CARE LINK LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	15/04/2015	3424241	767.97	FOCUS CARE LINK LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424245	514.40	FOCUS CARE LINK LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	15/04/2015	3424248	550.62	FOCUS CARE LINK LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	15/04/2015	3424254	1,376.55	FOCUS CARE LINK LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424255	536.13	FOCUS CARE LINK LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424259	1,233.23	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424262	534.60	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424266	680.40	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424282	595.35	Mantra Recruitment

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424283	613.58	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424298	819.84	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424307	504.23	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424311	510.30	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424314	842.36	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424328	510.30	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424333	546.75	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3424336	2,480.48	Forest Drive Residential Home Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3424336	-1,313.76	Forest Drive Residential Home Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	15/04/2015	3424339	9,241.14	NEW DIRECTIONS (ST LEONARDS ON SEA) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	15/04/2015	3424341	681.07	St Hilda's East Community Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	15/04/2015	3424342	616.68	St Hilda's East Community Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/04/2015	3424345	1,131.26	St Hilda's East Community Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	15/04/2015	3424353	711.04	St Hilda's East Community Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	15/04/2015	3424370	696.71	St Hilda's East Community Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/04/2015	3424378	925.02	St Hilda's East Community Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	15/04/2015	3424379	1,593.27	St Hilda's East Community Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/04/2015	3424384	668.07	St Hilda's East Community Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	15/04/2015	3424385	565.29	St Hilda's East Community Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/04/2015	3424389	753.82	St Hilda's East Community Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	15/04/2015	3424392	1,027.80	St Hilda's East Community Centre

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	15/04/2015	3424393	730.70	St Hilda's East Community Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	15/04/2015	3424396	993.62	St Hilda's East Community Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	15/04/2015	3424399	668.07	St Hilda's East Community Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	15/04/2015	3424400	513.90	St Hilda's East Community Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	15/04/2015	3424403	762.43	St Hilda's East Community Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Day Care	15/04/2015	3424404	1,115.39	St Hilda's East Community Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	15/04/2015	3424409	513.90	St Hilda's East Community Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	15/04/2015	3424412	1,074.98	St Hilda's East Community Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	15/04/2015	3424418	668.07	St Hilda's East Community Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	15/04/2015	3424422	719.46	St Hilda's East Community Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3424425	1,726.48	Sunrise Senior Living
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/04/2015	3424426	1,375.60	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424427	538.90	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424462	538.84	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424471	998.83	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424472	531.82	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424479	510.48	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424481	546.00	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424483	787.27	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/04/2015	3424490	4,705.44	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3424503	2,040.00	SANCTUARY CARE LTD



Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3424504	1,761.17	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3424505	2,480.00	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3424505	-660.12	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3424506	2,240.00	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3424506	-596.24	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Nursing Care	15/04/2015	3424507	3,460.64	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3424508	2,314.29	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3424509	2,480.00	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3424509	-660.12	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Nursing Care	15/04/2015	3424510	3,831.42	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3424511	6,560.00	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	15/04/2015	3424513	636.82	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	15/04/2015	3424515	2,820.11	AVANTE CARE & SUPPORT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	15/04/2015	3424516	3,214.28	LEYTON HOUSE COMMUNITY CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424517	2,320.50	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424518	2,256.75	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424519	1,479.00	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	15/04/2015	3424520	2,404.28	LEYTON HOUSE COMMUNITY CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3424522	-886.96	SUNRISE ASSISTED LIVING
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/04/2015	3424522	2,213.32	SUNRISE ASSISTED LIVING
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Prevention & Support	15/04/2015	3424523	3,750.00	Bangladesh Youth Movement

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Strategic Commissioning	Social Care - Voluntary Sector Grants	15/04/2015	3424524	1,666.67	OCEAN ESTATE TENANTS LEASEHOLDERS ASSOC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424525	32,000.00	POETRY IN WOOD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/04/2015	3424542	1,667.50	CIRCLE SUPPORT CONSORTIUM
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424548	520.36	SANCTUARY HOME CARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424557	613.20	SANCTUARY HOME CARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424592	591.38	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/04/2015	3424595	598.50	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	15/04/2015	3424605	648.38	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424610	698.25	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424611	527.25	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424616	1,083.00	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/04/2015	3424617	513.00	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	15/04/2015	3424618	1,624.50	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424619	1,382.25	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424625	570.00	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424627	1,368.00	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424632	520.13	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/04/2015	3424634	669.75	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424636	548.63	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424642	591.38	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/04/2015	3424644	527.25	Soma Healthcare Ltd

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	15/04/2015	3424645	555.75	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424646	598.50	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/04/2015	3424647	1,795.50	Soma Healthcare Ltd
Care & Wellbeing	Children's Social Care	Family Support Services	Support	Social Care - Respite Care	15/04/2015	3424670	573.60	Allied Healthcare Group LTD
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	15/04/2015	3424732	4,104.00	Horizon Residential Homes LTD
Education, Social Care & Wellbeing	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	15/04/2015	3424761	34,375.00	Osmani Trust
Care & Wellbeing	CMHT-IOD	No Division Specified	No Unit Specified	General	15/04/2015	Payment Card	1,000.00	buyvouchers.net
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	16/04/2015	3241052	-1,395.38	THE OLD RECTORY
Care & Wellbeing	George Green	No Division Specified	No Unit Specified	General	16/04/2015	Payment Card	537.80	ikea
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	17/04/2015	3377570	27,919.58	Foundation
Education, Social Care & Wellbeing	Adult Social Care	Other Adult Services	Better Care Fund/Integrate Trans Fund - LBTH	Services - Professional Fees - Consultants Fees	17/04/2015	3411435	4,500.00	CS Works
Care & Wellbeing	Children's Social Care	Family Support Services	Programme	Stationery	17/04/2015	3411752	772.20	Office Depot (Catalogue)
Care & Wellbeing	Education Services	Early Years	John Smith CC	Stationery	17/04/2015	3411759	511.22	Office Depot (Catalogue)
Care & Wellbeing	Education Services	Early Years	Ocean CC	Stationery	17/04/2015	3411760	1,305.72	Office Depot (Catalogue)
Education, Social Care & Wellbeing	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	17/04/2015	3412158	103,124.99	Poplar & Limehouse Health and Wellbeing Network CIC
Care & Wellbeing	No Service Specified	No Division Specified	Welfare Catering	Beverages	17/04/2015	3412255	644.70	Thomas Ridley & Son Ltd
Care & Wellbeing	Adult Social Care	Management Costs	Training	Training (UK Based)	17/04/2015	3412272	1,300.00	Huntersjoy Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	17/04/2015	3412400	856.14	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	17/04/2015	3412408	575.93	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	17/04/2015	3412428	519.46	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	17/04/2015	3412432	712.23	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	17/04/2015	3412436	640.61	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	17/04/2015	3412438	1,010.51	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	17/04/2015	3412443	998.61	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	17/04/2015	3412444	822.13	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	17/04/2015	3412446	1,032.51	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	17/04/2015	3412451	598.74	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	17/04/2015	3412452	1,503.73	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	17/04/2015	3412453	787.88	Thomas Ridley & Son Ltd

Care & Wellbeing	Education Services	Other Strategic Functions	Alternative Provision	Third Party Payments - Contingencies	17/04/2015	3413539	6,765.00	Tower Hamlets College
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	17/04/2015	3413768	760.20	William White Meats Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	17/04/2015	3414239	608.83	William White Meats Ltd
Care & Wellbeing	Adult Social Care	Other Adult Services	Integration Project	Social Care - Nursing Care	17/04/2015	3416121	2,780.76	Trust
Care & Wellbeing	Education Services	Other Strategic Functions	Alternative Provision	Third Party Payments - Contingencies	17/04/2015	3416198	20,000.00	Tower Hamlets College
Care & Wellbeing	Children's Social Care	Service Strategy	A	Subscriptions - Associations	17/04/2015	3416238	4,553.22	Intercountry Adoption Centre
Education, Social Care & Wellbeing	Education Services	and Other Community Learners	Extended Schools	Catering - Hospitality	17/04/2015	3416251	585.00	LIMONCELLO (CATERING & DELICATESSEN) LTD
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	17/04/2015	3416996	1,089.95	PHARMACY
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	17/04/2015	3416999	590.64	CHRISCHEM UK LTD
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	17/04/2015	3417017	639.86	SINCLAIR PHARMACY
Care & Wellbeing	Adult Social Care	Other Adult Services	Integration Project	Social Care - Nursing Care	17/04/2015	3417061	29,000.00	Barts Health NHS Trust
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	17/04/2015	3417126	1,154.55	ARMS CHEMIST
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	17/04/2015	3417127	682.49	Boots UK Ltd Store 185
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	17/04/2015	3417131	838.00	Waremos Ltd
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	17/04/2015	3417134	2,185.55	Chapel Pharmacy
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	17/04/2015	3417135	3,480.26	Day Lewis Plc
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	17/04/2015	3417137	1,021.45	Fairdale Pharmacy
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	17/04/2015	3417141	910.84	Jaypharm Chemist
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	17/04/2015	3417143	1,047.60	Chemist
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	17/04/2015	3417149	2,292.36	AR Parmar Ltd
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	17/04/2015	3417150	577.32	Lyngold Ltd
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	17/04/2015	3417152	541.28	Bow
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	17/04/2015	3417156	1,083.69	Green Light Pharmacy Hannaford
Care & Wellbeing	Adult Social Care	Other Adult Services	Integration Project	Social Care - Nursing Care	17/04/2015	3417434	6,238.77	Barts Health NHS Trust
Care & Wellbeing	Adult Social Care	Other Adult Services	Occupational Therapy - East	Social Care - Nursing Care	17/04/2015	3417435	8,499.29	Barts Health NHS Trust
Care & Wellbeing	Adult Social Care	Other Adult Services	OT M & A	Social Care - Nursing Care	17/04/2015	3417436	9,645.39	Barts Health NHS Trust
Care & Wellbeing	Adult Social Care	Other Adult Services	Integration Project	Social Care - Nursing Care	17/04/2015	3417437	8,786.35	Barts Health NHS Trust
Care & Wellbeing	Adult Social Care	Other Adult Services	Occupational Therapy - West	Social Care - Nursing Care	17/04/2015	3417439	11,958.63	Barts Health NHS Trust
Care & Wellbeing	Adult Social Care	Other Adult Services	Integration Project	Social Care - Nursing Care	17/04/2015	3417440	5,139.62	Barts Health NHS Trust
Care & Wellbeing	Adult Social Care	Other Adult Services	Occupational Therapy - West	Social Care - Nursing Care	17/04/2015	3417441	10,187.22	Barts Health NHS Trust
Care & Wellbeing	Adult Social Care	Other Adult Services	OT M & A	Social Care - Nursing Care	17/04/2015	3417442	9,645.39	Barts Health NHS Trust
Care & Wellbeing	Adult Social Care	Other Adult Services	Integration Project	Social Care - Nursing Care	17/04/2015	3417443	8,791.02	Barts Health NHS Trust

Care & Wellbeing	Adult Social Care	Other Adult Services	Occupational Therapy - West	Social Care - Nursing Care	17/04/2015	3417444	10,187.22	Barts Health NHS Trust
Care & Wellbeing	Education Services	Other Strategic Functions	High Needs Other Boroughs	Schools	17/04/2015	3417504	43,852.50	City Of London Corporation
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	17/04/2015	3417747	1,684.46	William White Meats Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Social Care - Nursing Care	17/04/2015	3418319	7,470.27	Whittington Health NHS Trust
Care & Wellbeing	Education Services	Other Strategic Functions	High Needs Other Boroughs	Fees	17/04/2015	3418326	5,000.00	Medway Council
Care & Wellbeing	Children's Social Care	Children Looked After	Youth Detention- STC	Commissioned Services	17/04/2015	3418431	524.15	Wrixon Care Services
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	17/04/2015	3418550	1,893.60	Day Lewis Plc
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	17/04/2015	3419362	6,720.80	OVERLEY HALL SCHOOL LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	17/04/2015	3419815	676.17	POSITIVE CARE LINK
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	17/04/2015	3420066	14,874.02	Trust
Care & Wellbeing	Education Services	Secondary Schools	Schoo	Responsive - Buildings	17/04/2015	3420080	1,653.15	Tower Hamlets Schools LTD
Care & Wellbeing	Education Services	Secondary Schools	Schoo	Responsive - Buildings	17/04/2015	3420081	50,000.00	Tower Hamlets Schools LTD
Care & Wellbeing	Education Services	Secondary Schools	Schoo	Responsive - Buildings	17/04/2015	3420082	4,253.00	Tower Hamlets Schools LTD
Care & Wellbeing	Adult Social Care	Service Strategy	M&A	Kitchen Supplies - Catering Equipment	17/04/2015	3420173	3,441.40	HIRE) CO
Care & Wellbeing	No Service Specified	No Division Specified	Welfare Catering	Beverages	17/04/2015	3420567	553.60	Raj Foods LTD
Care & Wellbeing	No Service Specified	No Division Specified	Welfare Catering	Beverages	17/04/2015	3420568	790.46	Raj Foods LTD
Care & Wellbeing	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	17/04/2015	3420746	20,000.00	Tower Hamlets Schools LTD
Care & Wellbeing	No Service Specified	No Division Specified	Green	Beverages	17/04/2015	3420924	523.80	Chicken Joes
Education, Social Care & Wellbeing	No Service Specified	No Division Specified	Sch. Meals A/c - C.F.S. Upper (Harley Grove)	Kitchen Supplies - Food and Beverages	17/04/2015	3423459	509.32	Peros Limited
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Hardware	17/04/2015	3423751	569.31	Tri-Star Packaging Supplies LTD
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Hardware	17/04/2015	3423763	698.82	Tri-Star Packaging Supplies LTD
Care & Wellbeing	Education Services	Early Years	SSEYCG Workforce Dev't	Associations	17/04/2015	3423850	5,900.00	ABERTOTS PLAY
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	17/04/2015	3424026	4,962.36	Interserve Healthcare
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Fee	17/04/2015	3425366	1,278.43	Redacted Section 40 FOI
Care & Wellbeing	Education Services	Early Years	Ocean CC	Aids and Appliances	17/04/2015	3425422	660.00	LTD
Care & Wellbeing	Education Services	Other Strategic Functions	Alternative Provision	Authorities	17/04/2015	3425481	557.30	LEWISHAM
Care & Wellbeing	No Service Specified	No Division Specified	Community Equipment Store	Environmental Services Fees	17/04/2015	3425531	866.25	RTS
Care & Wellbeing	Children's Social Care	Family Support Services	Support	Social Care - Respite Care	17/04/2015	3425668	634.16	Allied Healthcare Group LTD
Care & Wellbeing	Children's Social Care	Family Support Services	Support	Associations	17/04/2015	3425734	29,981.00	Tower Project
Care & Wellbeing	Parents Advice Centre	No Division Specified	No Unit Specified	Voluntary Associations	17/04/2015	Payment Card	671.87	high street vouche
Care & Wellbeing	Education Services	Early Years	Chrip St	Office Furniture/Equipment	20/04/2015	3412113	2,192.00	Office Depot (Catalogue)

Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	20/04/2015	3413652	617.81	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	20/04/2015	3413743	799.40	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Sch. Meals A/c - Seven Mills	Kitchen Supplies - Catering Equipment	20/04/2015	3413969	1,028.18	Nisbets PLC
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Schools	20/04/2015	3413976	1,000.00	Skinner's Academy
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Schools	20/04/2015	3413977	500.00	Skinner's Academy
Care & Wellbeing	Education Services	Other Strategic Functions	Education Arts Grants	Tuition Fees	20/04/2015	3416144	12,000.00	Enlightenment
Care & Wellbeing	Children's Social Care	Children Looked After	Wel	Contact Trans/Travel Costs	20/04/2015	3416166	1,292.25	Wrixon Care Services
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Schools	20/04/2015	3416261	500.00	Forest Gate Community School
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	20/04/2015	3416998	590.25	Chapel Pharmacy
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	20/04/2015	3417006	519.42	Jaypharm Chemist
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	20/04/2015	3417010	1,575.21	Forward Pharmacy
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	20/04/2015	3417011	612.25	Chemist
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	20/04/2015	3417023	897.18	Green Light Pharmacy Hannaford
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	20/04/2015	3417024	910.57	BARKANTINE PHARMACY
Education, Social Care & Wellbeing	Education Services	and Other Community Learners	Extended Schools	Training Expenses - Staff External Training (UK Based)	20/04/2015	3417036	3,000.00	Edudata UK Ltd
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	20/04/2015	3417154	829.99	Chemist
Care & Wellbeing	Education Services	Other Strategic Functions	Alternative Provision	Third Party Payments - Contingencies	20/04/2015	3417505	4,000.00	Tower Hamlets College
Education, Social Care & Wellbeing	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	MH Commissioner	Property Leases - Buildings	20/04/2015	3417533	11,000.00	NHS Tower Hamlets Clinical Commissioning Group (CCG)
Care & Wellbeing	Education Services	Other Strategic Functions	Schs	Schools	20/04/2015	3417557	3,232.00	Hazelwick Comprehensive School
Care & Wellbeing	Education Services	Early Years	Children Centre Central Team	Associations	20/04/2015	3417610	7,200.00	Plush Team CIC Ltd
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	20/04/2015	3418586	40,852.00	Trust
Care & Wellbeing	No Service Specified	No Division Specified	Community Equipment Store	Environmental Services Fees	20/04/2015	3418606	866.25	RTS
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	20/04/2015	3418786	767.24	William White Meats Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	20/04/2015	3418945	5,097.01	HOLLY HOUSE CARE HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	20/04/2015	3419803	1,406.84	Lifestyles Academy for Independence
Care & Wellbeing	No Service Specified	No Division Specified	Welfare Catering	Beverages	20/04/2015	3420569	7,934.26	Raj Foods LTD
Care & Wellbeing	No Service Specified	No Division Specified	Welfare Catering	Beverages	20/04/2015	3420570	4,864.24	Raj Foods LTD
Care & Wellbeing	No Service Specified	No Division Specified	Challoner	Beverages	20/04/2015	3420930	567.70	Chicken Joes
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	20/04/2015	3425733	4,349.40	Bellview Homecare
Care & Wellbeing	Education Services	Secondary Schools	Development	Schools	20/04/2015	3425919	2,400.00	Bonner Primary School

Education, Social Care & Wellbeing	No Service Specified	No Division Specified	Sch. Meals A/c - C.F.S. Upper (Harley Grove)	Kitchen Supplies - Food and Beverages	20/04/2015	3426029	772.80	Peros Limited
Care & Wellbeing	Public Health	Services	Public Health - Director	Computing - Purchase of Hardware	20/04/2015	3426127	1,047.92	INSIGHT DIRECT (UK) LTD
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Fee	20/04/2015	3426407	1,242.86	Redacted Section 40 FOI
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	20/04/2015	3430574	12,400.00	Potton Homes Limited
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	20/04/2015	3430581	17,205.00	Potton Homes Limited
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3406369	-1,512.48	ROYAL ALFRED SEAFARERS SOCIETY
Care & Wellbeing	Education Services	Early Years	Overland	Crafts	22/04/2015	3414004	609.00	ESPO
Care & Wellbeing	No Service Specified	No Division Specified	Welfare Catering	Beverages	22/04/2015	3414034	556.67	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	22/04/2015	3414168	870.96	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	22/04/2015	3414180	632.18	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	22/04/2015	3414188	776.41	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	22/04/2015	3414203	1,124.25	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	22/04/2015	3414212	545.35	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	22/04/2015	3414218	668.87	Thomas Ridley & Son Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3415371	2,017.08	ROYAL ALFRED SEAFARERS SOCIETY
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3415371	-548.92	ROYAL ALFRED SEAFARERS SOCIETY
Care & Wellbeing	Children's Social Care	People's Safety	Board:LSCB	Meeting Expenses	22/04/2015	3416229	592.90	London Muslim Centre
Care & Wellbeing	Education Services	Other Strategic Functions	Alternative Provision	Establishments	22/04/2015	3416264	40,000.00	City Gateway 14-19 Provision
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	22/04/2015	3416307	925.00	Real Life
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	22/04/2015	3416308	925.00	Real Life
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	22/04/2015	3416334	818.57	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	22/04/2015	3416364	571.83	Thomas Ridley & Son Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	22/04/2015	3417107	657.00	Academics ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	22/04/2015	3417108	1,095.00	Academics ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	22/04/2015	3417109	1,460.00	Academics ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	22/04/2015	3417110	1,195.00	Academics ltd
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	22/04/2015	3417370	66,000.00	Transitional Care LTD
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	22/04/2015	3417371	84,000.00	Transitional Care LTD
Care & Wellbeing	Education Services	Early Years	Early Years Health Project	Training (UK Based)	22/04/2015	3417408	1,087.00	Iridium HRD Consulting Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Wel	Contact Trans/Travel Costs	22/04/2015	3417451	1,551.15	Wrixon Care Services
Care & Wellbeing	Education Services	Early Years	Collingwood	Security	22/04/2015	3417550	796.57	Custom Security Solutions Ltd

Care & Wellbeing	Education Services	Other Strategic Functions	Parental Involvement	Training (UK Based)	22/04/2015	3417587	1,283.33	Triple P
Care & Wellbeing	Children's Social Care	Services	Permanent Placements	Associations	22/04/2015	3417591	1,437.15	BAAF
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	22/04/2015	3417638	22,750.00	Transitional Care LTD
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	22/04/2015	3417639	19,833.33	Transitional Care LTD
Education, Social Care & Wellbeing	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	22/04/2015	3418341	6,100.00	Institute of Health Visiting
Care & Wellbeing	Children's Social Care	Children Looked After	Wel	Contact Trans/Travel Costs	22/04/2015	3418432	968.93	Wrixon Care Services
Care & Wellbeing	Education Services	Other Strategic Functions	High Needs FE Colleges	Schools	22/04/2015	3418495	224,061.59	Tower Hamlets College
Care & Wellbeing	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Responsive - Responsive Maintenance	22/04/2015	3418553	7,390.00	Elite Systems (GB) Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	22/04/2015	3418554	3,695.00	Elite Systems (GB) Ltd
Care & Wellbeing	Children's Social Care	Family Support Services	Service	Training (UK Based)	22/04/2015	3418591	501.84	Triple P
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	22/04/2015	3418613	1,194.73	Greggs Plc
Care & Wellbeing	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Responsive - Responsive Maintenance	22/04/2015	3418656	-7,390.00	Elite Systems (GB) Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	22/04/2015	3418739	805.95	William White Meats Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	22/04/2015	3418772	526.50	William White Meats Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	22/04/2015	3419475	680.00	The Bromley by Bow Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3419476	1,144.00	The Bromley by Bow Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3419477	876.00	The Bromley by Bow Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3419479	704.00	The Bromley by Bow Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3419483	1,174.60	The Bromley by Bow Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3419485	727.52	The Bromley by Bow Centre
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	22/04/2015	3420052	53,285.00	London
Care & Wellbeing	Adult Social Care	Other Adult Services	First Response Team	Social Care - Nursing Care	22/04/2015	3420085	2,682.08	Barts Health NHS Trust
Care & Wellbeing	No Service Specified	No Division Specified	Community Equipment Store	Services Fees	22/04/2015	3420090	175,777.00	London Borough Of Croydon
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	22/04/2015	3420249	2,046.00	Horizon Residential Homes LTD
Care & Wellbeing	Education Services	Other Strategic Functions	School	Services Fees	22/04/2015	3420845	22,554.50	London Pensions Fund Authority
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	22/04/2015	3421106	-4,086.34	MacIntyre
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	22/04/2015	3422468	2,962.14	Sunbeam Fostering Agency Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Building Cleaning	Training (UK Based)	22/04/2015	3423183	1,300.00	Erb Training Ltd



Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3424109	-592.50	THE LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3424110	-1,048.93	THE CEDARS
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3424112	-582.84	RUNWOOD HOMES PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3424113	-584.36	QUEENSCOURT NURSING HOME
Care & Wellbeing	No Service Specified	No Division Specified	Sch. Meals A/c - Oaklands	Kitchen Supplies - Catering Equipment	22/04/2015	3424705	1,364.86	W V Howe LTD
Care & Wellbeing	Education Services	Secondary Schools	Schoo	Responsive - Buildings	22/04/2015	3425434	835.67	Tower Hamlets Schools LTD
Care & Wellbeing	Education Services	Secondary Schools	Schoo	Responsive - Buildings	22/04/2015	3425435	1,498.00	Tower Hamlets Schools LTD
Care & Wellbeing	Education Services	Secondary Schools	Schoo	Responsive - Buildings	22/04/2015	3425436	749.00	Tower Hamlets Schools LTD
Care & Wellbeing	Education Services	Secondary Schools	Schoo	Responsive - Buildings	22/04/2015	3425438	25,125.00	Tower Hamlets Schools LTD
Care & Wellbeing	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	22/04/2015	3425439	36,140.00	Tower Hamlets Schools LTD
Care & Wellbeing	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	22/04/2015	3425440	25,000.00	Tower Hamlets Schools LTD
Care & Wellbeing	Education Services	Secondary Schools	Schoo	Responsive - Buildings	22/04/2015	3425441	1,405.98	Tower Hamlets Schools LTD
Care & Wellbeing	Education Services	Secondary Schools	Schoo	Responsive - Buildings	22/04/2015	3425442	910.57	Tower Hamlets Schools LTD
Care & Wellbeing	Education Services	Secondary Schools	Schoo	Responsive - Buildings	22/04/2015	3425443	2,686.77	Tower Hamlets Schools LTD
Care & Wellbeing	Education Services	Secondary Schools	Schoo	Responsive - Buildings	22/04/2015	3425444	3,461.00	Tower Hamlets Schools LTD
Care & Wellbeing	Education Services	Secondary Schools	Schoo	Responsive - Buildings	22/04/2015	3425445	1,802.95	Tower Hamlets Schools LTD
Care & Wellbeing	Education Services	Secondary Schools	Schoo	Responsive - Buildings	22/04/2015	3425446	4,387.00	Tower Hamlets Schools LTD
Care & Wellbeing	Education Services	Secondary Schools	Schoo	Responsive - Buildings	22/04/2015	3425447	1,444.50	Tower Hamlets Schools LTD
Care & Wellbeing	Education Services	Secondary Schools	Schoo	Responsive - Buildings	22/04/2015	3425448	4,281.07	Tower Hamlets Schools LTD
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	22/04/2015	3425515	17,205.00	Potton Homes Limited
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	22/04/2015	3425818	16,800.00	Kedleston Schools
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	22/04/2015	3425841	16,800.00	Kedleston Schools
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	22/04/2015	3425853	16,800.00	Kedleston Schools
Care & Wellbeing	Children's Social Care	Family Support Services	Service	Resources	22/04/2015	3425958	990.00	Sleep Scotland
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Resources	22/04/2015	3426132	19,740.00	Soundbitelearning UK Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	Parents Advice Centre	Catering - Hospitality	22/04/2015	3426441	709.35	Boulevard Events Ltd
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426783	10,124.40	ABERTOTS PLAY
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426784	4,141.80	Allen Gardens Playgroup
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426785	4,141.80	Avebury Playgroup
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426786	9,204.00	Barkantine Community Nursery
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426787	15,646.80	Nursery

Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426788	8,283.60	Barnardo's
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426789	2,761.20	BRAYFORD SQUARE PLAYGROUP
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426790	5,522.40	Burdett Estate playgroup
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426791	15,646.80	BUTTERCUP NURSERY
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426792	7,363.20	CITY GATEWAY
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426793	14,266.20	DAY NURSERY
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426794	28,072.20	DATE PALM PRIMARY
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426795	1,840.80	Dreammaker Day Nursery
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426796	9,664.20	EXCELLENCE CHRISTIAN SCHOOL
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426797	29,913.00	GLOBAL KIDS DAY CARE
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426798	5,062.20	Green Gables School
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426799	12,425.40	SCHOOL
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426800	2,761.20	Account 3 Ltd
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426801	6,903.00	Headstart Nursery
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426803	7,363.20	Iqra Pre School
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426804	5,522.40	PLAYGROUP
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426805	5,522.40	LANTERNS DAY NURSERY
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426806	18,408.00	Limehouse Arches Day Nursery
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426807	16,567.20	Lincoln Hall Playgroup
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426808	1,380.60	Little Canaries Ltd
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426809	5,062.20	NURSERIES LTD
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426810	20,709.00	Matchbox Day Nursery Ltd
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426811	2,761.20	Matilda Community Day Nursery
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426812	9,664.20	Montessori On The Park
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426813	20,248.80	Mudchute Association
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426814	13,345.80	Munchkins Playgroup
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426815	21,629.40	My Nursery llp
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426817	5,062.20	London Early Years Foundation
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426818	17,947.80	Rainbow House
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426819	5,062.20	Pillar Box Nurseries Ltd
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426820	6,442.80	Poplar Play Centre
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426821	2,761.20	Precious Kids Day Nursery LTD
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426823	6,903.00	Scallywags Playgroup

Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426824	5,982.60	SOLUTION
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426825	5,522.40	Step By Step Nursery
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426826	16,107.00	TATE HOUSE PLAYGROUP
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426827	7,823.40	SELECTIVE LEARNING
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426828	11,044.80	School
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426829	5,522.40	Group
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426830	5,062.20	VERNON PLAYGROUP
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	22/04/2015	3426831	6,903.00	WAPPING PLAYGROUP
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427185	2,485.67	ABERTOTS PLAY
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427186	12,428.33	Allen Gardens Playgroup
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427187	13,256.88	Avebury Playgroup
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427188	6,628.44	Barkantine Community Nursery
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427189	11,599.77	Barnardo's
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427190	4,142.78	BRAYFORD SQUARE PLAYGROUP
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427191	18,228.21	Burdett Estate playgroup
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427192	19,885.33	CITY GATEWAY
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427193	828.56	EXCELLENCE CHRISTIAN SCHOOL
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427194	40,599.20	GLOBAL KIDS DAY CARE
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427195	4,971.33	Account 3 Ltd
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427196	17,399.66	Headstart Nursery
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427198	4,142.78	PLAYGROUP
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427199	24,028.10	Jagonari Womens Educational
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427200	36,456.42	Limehouse Arches Day Nursery
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427201	22,370.99	Lincoln Hall Playgroup
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427202	1,657.11	Little Canaries Ltd
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427205	22,370.99	Matchbox Day Nursery Ltd
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427206	11,599.77	MILE END NURSERY
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427207	828.56	Mudchute Association
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427208	13,256.88	Munchkins Playgroup
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427211	2,485.67	London Early Years Foundation
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427212	9,114.11	Poplar Play Centre
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427213	5,799.89	Precious Kids Day Nursery LTD
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427214	2,485.67	RAINBOW PLAYGROUP

Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427215	828.56	RANWELL PLAYGROUP
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427218	3,314.22	Shining Futures Nursery
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427219	7,457.00	SOCIETY(WESTMINSTER)
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427220	828.56	Nursery
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427221	6,628.44	Step By Step Nursery
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427222	22,370.99	TATE HOUSE PLAYGROUP
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427223	4,142.78	Group
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427224	13,256.88	VERNON PLAYGROUP
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427226	2,485.67	WAPPING PLAYGROUP
Care & Wellbeing	Education Services	Other Strategic Functions	Alternative Provision	Schools	22/04/2015	3427230	3,000.00	Morpeth School
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3427242	1,726.48	Sunrise Senior Living
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3427258	532.62	ATHLONE CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3427263	2,934.06	ATHLONE CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3427270	775.53	ATHLONE CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3427292	1,767.37	ATHLONE CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3427298	827.54	ATHLONE CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3427310	1,227.59	ATHLONE CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3427314	53,453.37	The Camden Society
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3427316	1,092.00	Medstar Domiciliary Care Servies Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3427318	624.00	Medstar Domiciliary Care Servies Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3427320	2,755.57	PREMIERE CARE SOUTHERN LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3427320	-1,088.33	PREMIERE CARE SOUTHERN LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	22/04/2015	3427321	980.00	City Inn Express Limited
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	22/04/2015	3427322	980.00	City Inn Express Limited
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	22/04/2015	3427323	980.00	City Inn Express Limited

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	22/04/2015	3427324	980.00	City Inn Express Limited
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	22/04/2015	3427325	980.00	City Inn Express Limited
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	22/04/2015	3427326	980.00	City Inn Express Limited
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	22/04/2015	3427327	980.00	City Inn Express Limited
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Prevention & Support	22/04/2015	3427328	560.00	City Inn Express Limited
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Prevention & Support	22/04/2015	3427329	980.00	City Inn Express Limited
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3427335	4,954.52	TLC Care Services
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3427351	2,126.32	Carewatch Newham Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3427352	1,055.50	Carewatch Newham Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3427353	587.16	Carewatch Newham Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3427363	573.32	Carewatch Newham Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3427364	978.60	Carewatch Newham Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3427368	838.80	Carewatch Newham Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3427384	3,816.54	Excelcare (Home Care Division) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3427385	3,953.60	Excelcare (Home Care Division) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3427386	1,064.71	Excelcare (Home Care Division) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3427387	954.86	Excelcare (Home Care Division) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	22/04/2015	3427388	1,283.32	Excelcare (Home Care Division) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	22/04/2015	3427389	942.06	Excelcare (Home Care Division) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3427394	1,078.70	Excelcare (Home Care Division) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3427397	573.38	Excelcare (Home Care Division) LTD

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3427408	4,318.56	Excelcare (Home Care Division) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3427411	907.94	Excelcare (Home Care Division) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3427417	675.78	Excelcare (Home Care Division) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3427422	1,167.32	Excelcare (Home Care Division) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3427431	2,170.40	Excelcare (Home Care Division) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3427449	805.36	Excelcare (Home Care Division) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3427450	573.44	Excelcare (Home Care Division) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3427452	2,000.84	Excelcare (Home Care Division) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	22/04/2015	3427452	558.60	Excelcare (Home Care Division) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3427454	2,303.64	Excelcare (Home Care Division) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3427458	1,406.02	Excelcare (Home Care Division) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support - Block	22/04/2015	3427464	74,968.76	Working Well Trust
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3427504	4,032.85	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427505	3,925.72	East Thames Group Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427506	3,497.48	SHANTI HEALTHCARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427507	3,585.13	ROSENMANOR LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427508	4,025.70	LAROSA RESIDENTIAL CARE HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427510	3,428.57	ASHLEY HEALTHCARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427510	-520.72	ASHLEY HEALTHCARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427511	-928.57	ROSENMANOR LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427512	3,900.00	APPROACH LODGE LTD

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427513	3,900.00	APPROACH LODGE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427514	3,561.35	SHANTI HEALTHCARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427515	3,900.00	APPROACH LODGE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427516	2,389.37	HASSINGHAM HOUSE NURSING HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427517	3,002.62	SHANTI HEALTHCARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427519	2,837.40	CARMEN LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427520	4,285.72	RIVERSIDE HOUSE PROJECT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427522	4,285.72	RIVERSIDE HOUSE PROJECT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427523	3,963.77	CHURCHILL HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427524	4,071.43	APPROACH LODGE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427525	3,272.95	CARMEN LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427526	4,478.15	Vani Ltd ( trading under SAIVAN CARE Services Ltd)
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427527	3,594.00	CAMERON LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427528	3,941.75	BUPA CARE HOMES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427529	4,071.43	CHOICE LIFESTYLES LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427530	3,010.75	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427530	-531.22	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427531	3,709.33	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427532	2,648.15	SHANTI HEALTHCARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427535	1,397.27	ROBERTA HOUSE & ELIZABETH HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427536	4,118.95	CAMERON LODGE

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427537	2,446.72	JEWISH CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Nursing Care	22/04/2015	3427538	3,830.83	THE BRITISH HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427539	3,154.20	SHANTI HEALTHCARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427539	-1,051.94	SHANTI HEALTHCARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427540	-1,052.45	SHANTI HEALTHCARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427540	3,338.70	SHANTI HEALTHCARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427541	3,497.48	SHANTI HEALTHCARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427542	3,154.20	SHANTI HEALTHCARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427543	4,478.92	THE JENNIFER HOME LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	22/04/2015	3427544	1,014.98	Providence Row Housing Association
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427546	4,071.43	PIH London Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427547	4,071.43	PIH London Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427548	4,071.43	PIH London Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427549	4,760.62	PIH London Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427552	3,642.85	SHANTI HEALTHCARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427553	1,948.03	AK SUPPORTED HOUSING LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427554	2,142.85	GROVE RESIDENTIAL HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427555	3,214.28	CARMEN LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427556	4,200.00	THE GROVE RESIDENTIAL HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427557	3,679.28	CLANDON HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427558	1,282.41	SHANTI HEALTHCARE LTD



Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427559	3,497.48	SHANTI HEALTHCARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	22/04/2015	3427560	1,947.85	HAROLD LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	22/04/2015	3427561	1,947.85	HAROLD LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427562	4,071.43	PIH London Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427564	3,428.57	CARMEN LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427565	5,843.57	Sign Health
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427566	3,246.43	SHANTI HEALTHCARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427567	3,900.00	APPROACH LODGE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427569	3,642.85	THE JENNIFER HOME LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427570	4,071.43	THE GROVE RESIDENTIAL HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427571	3,642.85	PIH London Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427572	2,142.85	GROVE RESIDENTIAL HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427573	3,428.57	CARMEN LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427574	3,428.57	SHANTI HEALTHCARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427575	3,642.85	PIH London Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427576	3,642.85	PIH London Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427577	3,214.28	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427578	2,892.85	CARMEN LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427579	2,892.85	CARMEN LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427580	3,642.85	PIH London Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427581	2,678.57	THE JENNIFER HOME LTD

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427582	3,642.85	PIH London Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427583	3,428.57	CARMEN LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427584	2,892.85	CARMEN LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427585	3,428.57	East Thames Group Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427586	2,929.28	THE ISLAND RESIDENTIAL HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427586	-531.22	THE ISLAND RESIDENTIAL HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427587	3,214.28	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427588	2,943.43	CARMEN LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427590	2,357.15	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427591	3,642.85	PIH London Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427592	3,927.17	East Thames Group Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427593	2,892.85	CARMEN LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427594	3,642.85	PIH London Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427595	2,335.72	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427596	3,642.85	NEWNTON HOUSE RESIDENTIAL CARE HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427597	2,357.15	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	22/04/2015	3427598	1,335.72	RIVERSIDE HOUSE PROJECT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427616	720.10	Excelcare (Home Care Division) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427618	718.20	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427620	2,450.95	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427622	1,319.25	St Hilda's East Community Centre

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427624	774.90	Oasis Care & Training Agency
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427625	2,892.65	Excelcare (Home Care Division) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427630	1,104.26	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427636	550.56	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427645	2,669.81	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427646	13,157.60	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427648	1,171.76	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427649	2,524.29	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427650	726.64	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427651	1,124.95	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427652	908.65	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427653	572.35	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427655	2,491.78	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427659	611.72	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427660	922.74	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427661	1,095.58	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427663	748.03	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427666	2,530.84	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427667	755.78	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427669	904.14	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427670	675.05	DAVID HOWARD LTD CLIENT ACCOUNT

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427672	571.95	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427674	1,150.90	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427675	1,159.71	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427676	692.81	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427679	1,330.96	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427680	1,018.97	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427683	1,813.50	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427687	1,548.01	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427689	975.30	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427690	888.37	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427692	502.33	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427695	967.33	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427696	647.41	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427697	1,128.58	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427698	748.65	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427699	797.14	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427701	3,849.00	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427702	6,332.64	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427703	4,772.58	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427704	776.20	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427705	852.19	DAVID HOWARD LTD CLIENT ACCOUNT

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427707	711.27	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427711	1,152.89	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427713	2,173.37	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427714	2,883.27	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427715	622.48	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427716	1,493.89	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427717	2,432.17	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427719	5,770.43	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427721	783.68	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427722	646.62	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427723	1,038.01	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427727	1,263.87	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427728	4,415.02	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427729	642.19	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427731	675.84	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427732	1,065.78	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427733	617.25	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427734	5,192.37	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427736	756.75	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427737	746.13	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427738	1,669.08	DAVID HOWARD LTD CLIENT ACCOUNT

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427744	1,155.64	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427745	956.97	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427746	1,217.37	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427747	3,747.41	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427749	3,505.83	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427751	649.76	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427754	1,103.78	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427755	527.13	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427756	527.00	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427758	723.23	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427761	2,350.86	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427763	752.95	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427764	733.95	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427768	1,104.22	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427772	717.52	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427773	1,378.08	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427775	525.18	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427776	1,023.00	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427777	4,247.62	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427780	4,317.86	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427781	721.68	DAVID HOWARD LTD CLIENT ACCOUNT

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427783	607.73	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427786	527.13	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427790	538.65	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427791	556.67	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427794	2,165.79	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427796	1,936.97	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427799	570.05	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427801	3,700.29	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427802	1,388.45	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427803	1,263.25	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427805	902.37	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427806	523.46	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427807	1,169.01	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427810	1,241.24	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427811	550.12	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427814	635.10	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427815	1,266.31	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427817	1,001.03	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427818	3,955.07	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427820	697.28	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427821	3,552.38	DAVID HOWARD LTD CLIENT ACCOUNT

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427822	7,827.28	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427826	623.54	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427827	1,378.39	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427829	691.88	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427830	900.99	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427831	900.99	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427832	665.44	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427833	773.89	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427834	513.98	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427835	609.77	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427837	1,120.92	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427838	1,298.90	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427839	1,875.85	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427841	555.74	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427842	710.21	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427843	820.75	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427846	642.94	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427848	873.09	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427849	638.20	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427850	7,499.61	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427851	719.82	DAVID HOWARD LTD CLIENT ACCOUNT



Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427856	701.53	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427857	6,998.56	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427860	1,360.24	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427861	698.25	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427862	2,105.79	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427863	1,307.05	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427864	895.55	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427865	1,319.39	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427866	1,821.81	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427885	1,476.97	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427886	1,280.79	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427890	1,338.76	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427895	909.45	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427897	5,206.67	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427898	1,229.02	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427905	3,086.01	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427908	694.00	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427910	1,287.25	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427913	2,298.34	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427919	749.54	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427922	725.13	DAVID HOWARD LTD CLIENT ACCOUNT

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427929	980.84	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427950	6,603.00	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427962	782.53	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427968	1,736.00	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427970	1,423.21	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427971	1,147.71	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427976	2,149.50	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427984	1,476.04	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427987	621.88	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427988	527.31	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427995	1,014.94	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427997	709.63	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428001	871.10	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428002	535.77	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428004	584.17	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428005	830.84	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428014	1,612.00	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428023	750.60	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428024	737.18	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428034	1,211.48	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428035	808.39	DAVID HOWARD LTD CLIENT ACCOUNT

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428036	751.04	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428037	1,068.79	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428038	663.58	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428040	542.50	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428041	851.13	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428043	694.40	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428044	514.25	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428055	1,291.86	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428057	699.98	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428058	612.60	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428060	500.65	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428061	642.36	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428064	1,808.50	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428065	1,183.27	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428068	755.16	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428070	1,275.65	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428071	-875.75	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428074	517.08	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428075	999.93	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428079	786.65	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428082	1,948.35	D D PAYROLL SERVICES

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428083	789.88	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428084	1,770.72	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428087	912.64	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428089	1,126.23	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428091	2,350.07	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428092	722.30	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428094	687.36	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428096	957.06	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428097	1,840.60	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428099	813.09	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428102	1,000.33	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428103	762.60	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428106	707.20	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428107	6,691.35	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428108	896.65	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428110	922.91	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428111	558.62	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428112	503.75	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428116	1,158.60	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428117	1,521.52	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428121	697.99	D D PAYROLL SERVICES

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428122	965.83	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428126	610.08	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428128	723.85	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428130	883.68	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428132	562.30	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428133	574.21	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428135	988.90	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428137	591.57	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428141	1,127.47	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428143	742.18	D D PAYROLL SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428144	739.08	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428145	1,429.66	CAMBRIDGE NURSING HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428146	1,989.05	LEONARD CHESHIRE FOUNDATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428147	2,506.91	LEONARD CHESHIRE FOUNDATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428148	1,049.04	PARK HOMES (UK) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428149	2,678.89	Royal Institute for Deaf People
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428150	2,705.94	Royal Institute for Deaf People
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428151	1,467.80	HIGH MEADOW - TERRANCE HOUSE CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	22/04/2015	3428153	2,273.81	HAVERING COURT NURSING HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428154	1,810.67	WEST LONDON MISSION SOCIAL WORK ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428155	1,955.16	MISSION CARE

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428156	1,505.55	ROBERTA HOUSE & ELIZABETH HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428157	1,527.51	ROBERTA HOUSE & ELIZABETH HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428158	2,063.52	ROBERTA HOUSE & ELIZABETH HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428159	1,614.34	ROBERTA HOUSE & ELIZABETH HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428160	1,503.90	ROBERTA HOUSE & ELIZABETH HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	22/04/2015	3428161	2,431.20	HAVERING COURT NURSING HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	22/04/2015	3428162	1,614.21	BUPA CARE HOMES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	22/04/2015	3428163	2,492.49	LEONARD CHESHIRE FOUNDATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	22/04/2015	3428164	1,692.90	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428165	1,810.67	WEST LONDON MISSION SOCIAL WORK ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	22/04/2015	3428166	1,407.75	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428167	2,467.85	ABLE SUPPORTED HOUSING
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428168	4,356.15	ASHTEAD HOUSE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428169	1,401.43	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428170	3,970.26	The Shelley Park Neuro-Care Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	22/04/2015	3428172	1,972.77	BUPA CARE HOMES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428176	1,650.60	THE ISLAND RESIDENTIAL HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428178	2,187.05	OAKDOWN HOUSE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	22/04/2015	3428178	-531.22	OAKDOWN HOUSE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428179	8,785.72	Danshell Group
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428180	2,112.52	Tower Project

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428181	2,112.60	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428182	2,928.38	THE GARWOOD FOUNDATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428183	4,500.30	CLACTON FAMILY TRUST
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428184	2,263.50	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428185	6,365.15	CLACTON FAMILY TRUST
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428186	4,578.95	THE SONS OF DIVINE PROVIDENCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428187	2,112.60	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428188	3,536.95	STALLCOMBE HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	22/04/2015	3428188	-569.48	STALLCOMBE HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428189	2,577.43	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428190	2,263.50	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428191	2,112.60	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428192	8,551.28	BROOKDALE HEALTHCARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428193	7,284.25	Norwood Ravenswood Services LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	22/04/2015	3428193	-531.22	Norwood Ravenswood Services LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428194	5,872.37	KENT AUTISTIC TRUST
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428195	5,371.85	PERSON CENTRED CARE HOMES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428196	9,672.55	AITCH CARE HOMES LONDON LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428197	5,557.88	THROWLEIGH LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	22/04/2015	3428197	-531.22	THROWLEIGH LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428198	5,820.52	ASHGATE HOUSE LTD

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	22/04/2015	3428198	-531.22	ASHGATE HOUSE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428199	6,795.47	DIMENSIONS (UK) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428200	5,856.00	ASHKING HOUSE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428201	6,890.83	ASHKING HOUSE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428202	2,303.83	FAMILY CARE HOMES LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	22/04/2015	3428202	-531.22	FAMILY CARE HOMES LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428203	3,643.93	BEECH LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428204	5,677.93	BEECHWOOD RESIDENTIAL HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428205	2,571.73	CRAEGMOOR HEALTHCARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	22/04/2015	3428205	-531.22	CRAEGMOOR HEALTHCARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428206	6,730.67	M POWER LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428207	5,117.92	MacIntyre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428208	5,386.37	CRAEGMOOR HEALTHCARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428210	10,764.68	MENCAP
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428211	8,250.38	MENCAP
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428212	5,659.85	RESIDENTIAL COMMUNITY CARE SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428213	6,857.15	SAHARA HOMES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428214	5,785.72	SAHARA HOMES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428215	5,421.43	SAHARA HOMES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428216	5,142.85	SAHARA HOMES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428217	5,348.45	BEECHWOOD RESIDENTIAL HOME



Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428218	6,613.37	WORTLEY LODGE RESIDENTIAL HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428219	6,956.35	Vani Ltd ( trading under SAIVAN CARE Services Ltd)
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428220	8,273.57	Vani Ltd ( trading under SAIVAN CARE Services Ltd)
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428221	4,478.15	Vani Ltd ( trading under SAIVAN CARE Services Ltd)
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428222	7,200.00	Scope
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Help to Live at Home	22/04/2015	3428223	3,203.15	SELF UNLIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428224	8,657.15	BROOKDALE HEALTHCARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428225	3,782.15	NAS Services Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Help to Live at Home	22/04/2015	3428226	871.42	MENCAP
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428227	9,268.33	AITCH CARE HOMES LONDON LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428228	7,652.10	GROVE CARE PARTNERSHIP LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428229	8,391.43	CRAEGMOOR HEALTHCARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428230	2,896.03	PURLEY PARK TRUST
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	22/04/2015	3428230	-542.35	PURLEY PARK TRUST
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428233	2,558.32	FREEWAYS TRUST LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428234	6,329.10	East Thames Group Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428235	5,678.57	SAHARA HOMES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428236	6,016.75	ASHDENE HOUSE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428237	8,655.68	AITCH CARE HOMES LONDON LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428238	5,327.57	CARE PERSPECTIVES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428239	6,795.47	DIMENSIONS (UK) LTD

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428240	5,230.88	CRAEGMOOR HEALTHCARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428241	2,571.73	CRAEGMOOR HEALTHCARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428242	6,429.98	NEXUS Programme Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428243	2,112.60	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428244	6,107.15	SAHARA HOMES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428245	9,000.00	SAHARA HOMES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428246	3,289.28	ROSEACRE RESIDENTIAL HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	22/04/2015	3428246	-531.22	ROSEACRE RESIDENTIAL HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Help to Live at Home	22/04/2015	3428247	4,105.72	OUTREACH CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428248	2,782.58	GROVE VILLA CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	22/04/2015	3428248	-531.22	GROVE VILLA CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428249	1,902.90	HEREWARD CARE SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	22/04/2015	3428249	-531.22	HEREWARD CARE SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428250	4,344.30	Redacted Section 40 FOI
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	22/04/2015	3428250	-531.22	Redacted Section 40 FOI
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428251	3,430.97	SOLOR CARE GROUP LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428251	-531.22	SOLOR CARE GROUP LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428252	3,550.80	TIMALA HEALTH CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	22/04/2015	3428252	-531.22	TIMALA HEALTH CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428253	2,112.82	FAMILY CARE HOMES LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428254	6,693.22	CARE PERSPECTIVES

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428255	3,471.30	ELEANOR NURSING CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	22/04/2015	3428255	-531.22	ELEANOR NURSING CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428257	5,768.57	SAHARA HOMES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Help to Live at Home	22/04/2015	3428258	4,181.40	East Thames Group Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428259	5,589.43	East Thames Group Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	22/04/2015	3428259	-531.22	East Thames Group Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428260	8,440.72	CUROCARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428261	2,953.88	CRAEGMOOR HEALTHCARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428262	7,028.57	SAHARA HOMES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428263	7,714.28	SAHARA HOMES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428264	8,142.85	MAITLAND LODGE (Venus)
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428265	9,857.15	SAHARA HOMES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428267	6,565.72	Lotus Lodge (Venus)
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428268	2,263.42	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428269	2,263.50	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428270	2,194.28	MENCAP
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428271	12,857.15	SAHARA HOMES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428272	8,007.85	CUROCARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428273	1,585.72	ANGEL SUPPORT LIVING LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428274	3,164.83	ANGEL SUPPORT LIVING LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428275	5,805.00	Tower Project

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428276	6,857.15	SAHARA HOMES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428277	2,263.50	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428278	8,571.43	CLANDON HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428279	2,263.50	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428280	8,983.45	CRAEGMOOR HEALTHCARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428281	1,261.45	CRAEGMOOR HEALTHCARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428282	3,089.05	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428283	2,255.95	Goldcarehomes
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428284	1,358.10	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428285	5,142.85	SAHARA HOMES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428286	7,285.72	SAHARA HOMES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428287	6,857.15	SAHARA HOMES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	22/04/2015	3428287	-531.22	SAHARA HOMES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428288	9,857.15	SAHARA HOMES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428289	2,323.86	Tower Project
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428290	3,904.28	OAKDOWN HOUSE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428291	6,428.57	SAHARA HOMES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Nursing Care	22/04/2015	3428292	2,096.18	QUEENSCOURT NURSING HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428293	15,032.95	PRIORS COURT FOUNDATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428294	3,289.72	SUMMERDALE COURT CARE CENTRE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428295	2,400.00	EBURY COURT

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428296	1,919.02	ATTWOODS MANOR RETIREMENT HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428297	-539.83	THE ISLAND RESIDENTIAL HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428297	2,624.87	THE ISLAND RESIDENTIAL HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428298	2,298.95	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428299	2,021.45	LITTLE SISTERS OF THE POOR
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428300	2,559.77	R&G SPARKES LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428301	3,889.25	East Thames Group Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428302	1,952.02	ROYAL ALFRED SEAFARERS SOCIETY
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428302	-531.22	ROYAL ALFRED SEAFARERS SOCIETY
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428303	2,298.95	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428304	2,458.88	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	22/04/2015	3428304	-1,082.45	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428305	2,666.45	THE CEDARS
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428306	1,636.37	CEDAR LODGE CARE HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428306	-531.22	CEDAR LODGE CARE HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428307	3,642.85	ASHVILLE HOUSE RESIDENTIAL HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428308	2,345.92	CARE FIRST CARE HOMES LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428310	4,225.97	Norwood Ravenswood Services LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428310	-531.22	Norwood Ravenswood Services LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428311	2,813.57	THE LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428311	-531.22	THE LODGE

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428312	2,564.05	THE LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428313	3,603.25	HAVERING COURT NURSING HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428315	2,813.57	THE LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428316	2,102.70	RUNWOOD HOMES PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428317	1,661.32	MEAVY VIEW
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428318	2,458.88	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428319	896.00	NEWTON HOUSE CARE HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428320	-1,648.67	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428321	2,241.77	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428322	2,342.35	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428323	-771.77	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428324	2,181.43	LIFE STYLE CARE (2011) PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428325	2,346.25	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428326	-753.25	QUEENSCOURT NURSING HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428326	2,357.15	QUEENSCOURT NURSING HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428327	2,346.25	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	22/04/2015	3428327	-719.57	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428328	-531.22	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428328	2,342.35	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428329	2,458.88	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428330	2,357.15	GATEWAY HOUSING ASSOCIATION

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428331	2,136.50	DERHAM HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428332	2,395.63	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428333	2,458.88	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428334	2,400.00	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428335	2,458.88	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428336	2,342.35	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428336	-825.77	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428337	2,357.15	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428338	2,487.43	CAMBRIDGE NURSING HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428339	-1,389.86	ROBERTA HOUSE & ELIZABETH HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428339	2,590.55	ROBERTA HOUSE & ELIZABETH HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428340	2,341.75	LIFE STYLE CARE (2011) PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	22/04/2015	3428340	-615.43	LIFE STYLE CARE (2011) PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428341	2,458.88	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428342	3,248.18	ST MUNGO ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428343	2,755.20	HOMELANDS
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428344	2,342.35	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428345	2,700.00	GLENSIDE RESIDENTIAL HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428345	-606.85	GLENSIDE RESIDENTIAL HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428347	2,371.93	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428348	2,007.73	ANCHOR TRUST HOMES ACCOUNT

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428349	2,164.28	SUMMERDALE COURT CARE CENTRE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428350	2,007.73	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428351	2,298.95	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428352	2,357.15	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428353	2,357.15	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428354	2,357.15	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428355	2,395.63	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428356	2,357.15	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428357	2,821.50	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428358	2,357.15	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428359	2,346.25	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428360	-531.22	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428360	2,342.35	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428361	2,458.88	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428362	2,395.88	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428363	5,194.28	High View Care Services
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428364	2,458.88	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	22/04/2015	3428364	-657.35	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428365	5,194.28	High View Care Services
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428366	2,416.70	BARCHESTER HEALTHCARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	22/04/2015	3428366	-744.08	BARCHESTER HEALTHCARE LTD



Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428367	2,346.25	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	22/04/2015	3428367	-832.25	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428368	2,458.88	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428369	2,821.50	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428370	2,458.88	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	22/04/2015	3428370	-840.43	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428371	2,261.52	SUMMERDALE COURT CARE CENTRE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428372	2,400.00	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428373	2,126.22	TREES PARK (EAST HAM) LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	22/04/2015	3428373	-531.22	TREES PARK (EAST HAM) LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428374	2,458.88	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	22/04/2015	3428374	-1,064.48	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428376	4,552.07	Redacted Section 40 FOI
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428376	-543.95	Redacted Section 40 FOI
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428377	-558.73	HANNAH LEVY HOUSE TRUST
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428377	2,680.25	HANNAH LEVY HOUSE TRUST
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Help to Live at Home	22/04/2015	3428378	2,342.35	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428379	6,938.57	BUPA CARE HOMES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428380	1,957.50	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428380	-894.68	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428381	2,400.00	GATEWAY HOUSING ASSOCIATION

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428382	2,007.73	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428383	2,342.35	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428383	-531.22	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428384	2,346.25	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428385	2,246.87	LIFE STYLE CARE (2011) PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428385	-531.22	LIFE STYLE CARE (2011) PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428386	2,458.88	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428387	2,785.72	LITTLEDENE HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428387	-520.72	LITTLEDENE HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428388	2,007.73	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428389	2,007.73	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428390	2,342.35	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428391	2,346.25	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	22/04/2015	3428391	-1,002.90	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428392	2,164.28	SUMMERDALE COURT CARE CENTRE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428392	-803.18	SUMMERDALE COURT CARE CENTRE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428393	2,458.88	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	22/04/2015	3428393	-531.22	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428394	2,395.63	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428395	2,458.88	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	22/04/2015	3428395	-640.50	SANCTUARY CARE LTD

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428396	2,458.88	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428397	2,185.72	RUNWOOD HOMES PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428398	2,342.35	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428399	2,524.75	HORNCHURCH VCT LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	22/04/2015	3428399	-867.85	HORNCHURCH VCT LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428400	2,346.25	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	22/04/2015	3428400	-531.22	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428401	2,400.00	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428402	2,346.25	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428403	2,458.88	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	22/04/2015	3428403	-941.83	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428404	2,458.88	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	22/04/2015	3428404	-592.07	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428405	3,927.90	East Thames Group Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428406	2,785.72	LITTLEDENE HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428406	-531.22	LITTLEDENE HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428407	2,400.00	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428408	2,342.35	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428409	2,294.15	CARE FIRST CARE HOMES LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428410	2,185.72	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428411	2,785.72	LITTLEDENE HOUSE

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428412	2,458.88	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	22/04/2015	3428412	-538.07	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428413	2,357.15	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428414	2,458.88	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	22/04/2015	3428414	-1,041.68	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428415	2,335.72	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428416	2,400.00	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428417	3,642.85	East Thames Group Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428417	-545.45	East Thames Group Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428418	2,458.88	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428419	2,458.88	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	22/04/2015	3428419	-531.22	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428420	2,357.15	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428421	2,458.88	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428422	2,335.72	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428423	2,335.72	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428424	2,371.93	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428425	2,298.95	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428426	2,371.93	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428427	2,335.72	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428428	2,335.72	EXCELCARE HOLDING PLC





Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428471	-531.22	THE LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428472	-818.70	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428473	2,571.42	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428474	1,359.54	SUMMERDALE COURT CARE CENTRE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428475	2,458.88	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428476	2,164.28	SUMMERDALE COURT CARE CENTRE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428477	2,076.65	BUPA CARE HOMES LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428477	-1,038.85	BUPA CARE HOMES LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428478	2,335.72	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428478	-531.22	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428479	2,616.43	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428479	-545.75	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428480	2,400.00	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428481	-531.22	LITTLE SISTERS OF THE POOR
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428482	2,007.73	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428483	2,342.35	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428484	2,014.28	CARE FIRST CARE HOMES LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428484	-605.05	CARE FIRST CARE HOMES LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428485	2,335.72	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428486	-538.58	R&G SPARKES LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428487	2,691.42	SANCTUARY CARE LTD

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428488	2,335.72	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	Beds and Winter Resilience: 7 day working	Social Care - Residential Care - Block	22/04/2015	3428490	4,800.00	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	Beds and Winter Resilience: 7 day working	Social Care - Residential Care - Block	22/04/2015	3428491	4,800.00	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428492	2,344.28	ANCHOR TRUST HOMES ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428493	2,357.15	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428494	2,298.95	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428495	2,571.42	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	22/04/2015	3428495	-531.22	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428496	3,000.00	THE LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428497	2,400.00	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428498	5,839.64	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	22/04/2015	3428498	-531.22	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428499	2,139.03	LIFE STYLE CARE (2011) PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428500	2,571.42	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428501	3,278.57	THE LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428502	2,135.60	SUMMERDALE COURT CARE CENTRE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428503	2,691.42	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428504	2,691.42	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428505	2,571.42	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	22/04/2015	3428513	513.00	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428519	1,687.58	LONDON COMMUNITY HOMECARE LTD



Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3428527	573.96	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428532	1,107.14	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428533	911.32	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428537	587.32	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428538	702.14	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	22/04/2015	3428539	1,174.78	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428540	756.00	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428546	1,984.50	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	22/04/2015	3428546	850.50	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	22/04/2015	3428548	661.64	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428552	1,039.64	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428561	668.48	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428563	945.00	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	22/04/2015	3428580	513.00	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428585	1,687.58	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3428593	573.96	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428598	1,107.14	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428599	911.32	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3428600	742.60	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428605	587.32	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428606	702.14	LONDON COMMUNITY HOMECARE LTD

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428607	756.00	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428613	1,984.50	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	22/04/2015	3428613	850.50	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	22/04/2015	3428615	661.64	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428619	1,039.64	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428627	945.00	LONDON COMMUNITY HOMECARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428643	1,538.57	Hillside Care Home
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428644	1,066.70	Hillside Care Home
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428644	523.16	Hillside Care Home
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428645	1,589.86	Hillside Care Home
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428646	1,589.86	Hillside Care Home
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428647	1,436.00	Hillside Care Home
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428648	1,469.13	Hillside Care Home
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428649	1,890.58	Consensus Support Services Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428653	768.60	Age UK Tower Hamlets
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428659	587.32	TLC Care Services
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3428684	644.81	FOCUS CARE LINK LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428685	608.58	FOCUS CARE LINK LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3428689	760.73	FOCUS CARE LINK LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428698	1,622.88	FOCUS CARE LINK LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428699	1,014.30	FOCUS CARE LINK LTD

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428710	804.20	FOCUS CARE LINK LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3428725	767.97	FOCUS CARE LINK LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428729	514.40	FOCUS CARE LINK LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3428732	550.62	FOCUS CARE LINK LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3428739	1,354.82	FOCUS CARE LINK LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428740	536.13	FOCUS CARE LINK LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428749	501.19	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428756	510.30	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428761	1,200.00	GATEWAY HOUSING ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Carers	Social Care - Carers Centre Adult Services	22/04/2015	3428763	90,000.00	CARERS CENTRE TOWER HAMLETS
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	22/04/2015	3428766	1,059.17	Alma Attic Ltd T/A Glorydale Inn
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428768	2,413.57	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428769	2,413.57	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428770	2,335.71	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428771	-2,257.86	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	22/04/2015	3428773	3,830.39	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428787	765.72	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428792	1,439.55	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428794	613.49	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428798	567.20	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	22/04/2015	3428802	1,361.42	MiHOMECARE LIMITED

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428806	514.09	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428828	840.30	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428846	538.84	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428852	985.65	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428854	521.18	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428855	517.57	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428856	510.55	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428858	794.08	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	22/04/2015	3428865	5,085.34	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	22/04/2015	3428866	4,012.72	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428877	870.00	CIRCLE SUPPORT CONSORTIUM
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428880	681.50	CIRCLE SUPPORT CONSORTIUM
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428884	543.75	CIRCLE SUPPORT CONSORTIUM
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428885	529.25	CIRCLE SUPPORT CONSORTIUM
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428891	638.00	CIRCLE SUPPORT CONSORTIUM
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428893	638.00	CIRCLE SUPPORT CONSORTIUM
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428897	870.00	CIRCLE SUPPORT CONSORTIUM
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428907	543.75	CIRCLE SUPPORT CONSORTIUM
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428908	529.25	CIRCLE SUPPORT CONSORTIUM
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428914	638.00	CIRCLE SUPPORT CONSORTIUM
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Prevention & Support	22/04/2015	3428916	1,550.00	Alma Attic Ltd T/A Glorydale Inn

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428917	4,254.99	Precious Homes LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	22/04/2015	3428918	5,795.67	LIFE STYLE CARE (2011) PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428919	2,104.51	LIFE STYLE CARE (2011) PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	22/04/2015	3428919	-548.92	LIFE STYLE CARE (2011) PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	22/04/2015	3428920	1,185.75	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428921	1,134.75	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428922	1,134.75	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428923	1,109.25	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428924	886.13	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428925	867.00	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428926	726.75	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428927	674.48	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428928	637.50	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428929	599.25	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428930	599.25	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428931	567.38	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428932	535.50	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3428933	516.38	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428934	510.00	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428935	510.00	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Prevention & Support	22/04/2015	3428991	1,500.00	BIJOY YOUTH GROUP

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Prevention & Support	22/04/2015	3428992	1,500.00	BIJOY YOUTH GROUP
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Prevention & Support	22/04/2015	3428993	3,000.00	The Rooted Forum
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Prevention & Support	22/04/2015	3428994	1,500.00	BIJOY YOUTH GROUP
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Strategic Commissioning	Social Care - Voluntary Sector Grants	22/04/2015	3428995	2,222.22	Healthy Chula C.I.C
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Prevention & Support	22/04/2015	3428996	1,250.00	COMMUNITY OF REFUGEES FROM VIETNAM -
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Strategic Commissioning	Social Care - Voluntary Sector Grants	22/04/2015	3428997	1,666.67	Newlon Fusion
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Strategic Commissioning	Social Care - Voluntary Sector Grants	22/04/2015	3428998	2,333.33	CATH (Chinese Association TH)
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3429004	826.19	East Thames Group Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3429007	1,530.00	SUMMERDALE COURT CARE CENTRE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3429020	898.38	SANCTUARY HOME CARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3429032	748.65	SANCTUARY HOME CARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3429040	898.38	SANCTUARY HOME CARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3429046	1,098.02	SANCTUARY HOME CARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3429060	727.26	SANCTUARY HOME CARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3429068	3,393.88	SANCTUARY HOME CARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3429070	513.36	SANCTUARY HOME CARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3429074	598.94	SANCTUARY HOME CARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3429077	1,269.14	SANCTUARY HOME CARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3429087	1,069.64	SANCTUARY HOME CARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3429088	613.20	SANCTUARY HOME CARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3429090	898.38	SANCTUARY HOME CARE LIMITED

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3429119	541.90	SANCTUARY HOME CARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3429129	898.38	SANCTUARY HOME CARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3429134	598.92	SANCTUARY HOME CARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3429136	1,051.68	SANCTUARY HOME CARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3429156	769.50	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3429157	1,855.50	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3429158	584.25	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3429160	997.50	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3429162	634.13	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3429171	712.15	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3429176	1,011.75	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3429191	570.00	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3429198	527.25	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3429218	1,332.38	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3429219	855.00	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3429220	598.50	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3429221	612.75	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3429228	741.00	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Personal Budgets - Non-Trad Service	22/04/2015	3429229	541.50	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	22/04/2015	3429235	826.92	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	22/04/2015	3429246	513.00	Soma Healthcare Ltd

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3429255	648.38	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3429260	648.38	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/04/2015	3429261	527.25	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	22/04/2015	3429264	1,726.48	Sunrise Senior Living
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3429265	3,895.71	Precious Homes LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Carers	Social Care - Black Women's Health & FS	22/04/2015	3429266	12,375.00	Black Women's Health & Family Support
Care & Wellbeing	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	22/04/2015	3429347	3,160.00	(Exodus Housing)
Education, Social Care & Wellbeing	Adult Social Care	Other Adult Services	Better Care Fund/Integrate Trans Fund - LBTH	Services - Professional Fees - Consultants Fees	24/04/2015	3413966	1,440.00	Lavat Consulting
Care & Wellbeing	Education Services	Early Years	Early Years Health Project	Training (UK Based)	24/04/2015	3414070	2,400.00	Health Education Partnership Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	24/04/2015	3417113	2,467.00	Horizon Residential Homes LTD
Care & Wellbeing	No Service Specified	No Division Specified	Schools Library	Comms - Courier	24/04/2015	3417121	2,141.00	Figurehead Studios
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	24/04/2015	3417162	3,359.51	Safehouses
Care & Wellbeing	No Service Specified	No Division Specified	Schools Library	Uniforms & Clothing	24/04/2015	3417382	870.00	Elizabeth LeMoine
Care & Wellbeing	Adult Social Care	Other Adult Services	Occupational Therapy - East	Social Care - Nursing Care	24/04/2015	3417438	12,571.14	Barts Health NHS Trust
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	24/04/2015	3417588	7,115.00	Pinnacle Health Partnership LLP
Care & Wellbeing	No Service Specified	No Division Specified	Welfare Catering	Beverages	24/04/2015	3417664	848.54	Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	24/04/2015	3417741	701.03	Thomas Ridley & Son Ltd
Care & Wellbeing	Children's Social Care	Family Support Services	CNN Pool: SLA's	Schools	24/04/2015	3418313	38,657.55	Scope
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Replacement of EHCM	Computing - Purchase of Software	24/04/2015	3418361	34,030.00	Agilisys Professional Services
Care & Wellbeing	Education Services	Other Strategic Functions	Single View of a Child Project	Consultants Fees	24/04/2015	3418365	23,487.50	Agilisys Professional Services
Care & Wellbeing	Children's Social Care	Service Strategy	CS Management IT System	Computing - Purchase of Software	24/04/2015	3418366	4,646.00	Agilisys Professional Services
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	24/04/2015	3418376	7,085.67	Barnardo's
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	24/04/2015	3418384	8,050.00	Memorial Ltd
Care & Wellbeing	Education Services	Early Years	Mowlem CC	Recreational Equipment	24/04/2015	3418433	500.00	Rhino UK
Care & Wellbeing	No Service Specified	No Division Specified	Community Equipment Store	Medical Requisites	24/04/2015	3418442	12,509.12	Whizz-Kidz
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	24/04/2015	3418587	3,646.84	Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	24/04/2015	3418588	582.15	Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Welfare Catering	Beverages	24/04/2015	3418682	551.70	William White Meats Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	24/04/2015	3418854	1,030.19	William White Meats Ltd



Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	24/04/2015	3418944	4,962.36	Interserve Healthcare
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	24/04/2015	3419013	2,214.29	Sign Health
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	24/04/2015	3419014	3,522.84	Sign Health
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Prevention & Support	24/04/2015	3419147	2,214.29	Sign Health
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Help to Live at Home	24/04/2015	3419150	3,522.84	Sign Health
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Help to Live at Home	24/04/2015	3419381	11,253.93	FIRST CALL CARE SERVICES LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Prevention & Support	24/04/2015	3419382	516.25	FIRST CALL CARE SERVICES LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	24/04/2015	3419493	680.00	The Bromley by Bow Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	24/04/2015	3419494	1,144.00	The Bromley by Bow Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	24/04/2015	3419495	876.00	The Bromley by Bow Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	24/04/2015	3419497	704.00	The Bromley by Bow Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	24/04/2015	3419501	1,174.60	The Bromley by Bow Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	24/04/2015	3419503	727.52	The Bromley by Bow Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	24/04/2015	3419511	1,741.33	ANTRIM CARE SERVICES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	24/04/2015	3419512	1,018.57	ANTRIM CARE SERVICES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	24/04/2015	3419513	1,905.60	ANTRIM CARE SERVICES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	24/04/2015	3419514	1,839.88	ANTRIM CARE SERVICES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	24/04/2015	3419559	2,037.01	ANTRIM CARE SERVICES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	24/04/2015	3419569	1,971.30	ANTRIM CARE SERVICES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	24/04/2015	3419570	2,037.01	ANTRIM CARE SERVICES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	24/04/2015	3419571	2,037.01	ANTRIM CARE SERVICES LIMITED

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	24/04/2015	3419572	1,839.88	ANTRIM CARE SERVICES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	24/04/2015	3419573	1,971.30	ANTRIM CARE SERVICES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	24/04/2015	3419574	2,037.01	ANTRIM CARE SERVICES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	24/04/2015	3419575	2,037.01	ANTRIM CARE SERVICES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	24/04/2015	3419576	1,839.88	ANTRIM CARE SERVICES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	24/04/2015	3419577	2,037.01	ANTRIM CARE SERVICES LIMITED
Care & Wellbeing	Children's Social Care	Family Support Services	Support	Schools	24/04/2015	3420030	24,895.57	Scope
Care & Wellbeing	Education Services	Secondary Schools	Development	Tuition Fees	24/04/2015	3420055	3,500.00	Alps Alkemygold LTD
Care & Wellbeing	Children's Social Care	Children Looked After	Wel	Fee	24/04/2015	3420171	24,467.00	East Sussex County Council
Education, Social Care & Wellbeing	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	24/04/2015	3420417	11,301.00	Poplar HARCA LTD
Care & Wellbeing	Children's Social Care	People's Safety	Board:LSCB	Events & Exhibition Supplies	24/04/2015	3420419	600.00	SAVES)
Care & Wellbeing	No Service Specified	No Division Specified	Sch. Meals A/c - St. Luke's	Development	24/04/2015	3420542	25,000.00	For Schools
Care & Wellbeing	No Service Specified	No Division Specified	Welfare Catering	Beverages	24/04/2015	3420571	666.88	Raj Foods LTD
Care & Wellbeing	Children's Social Care	People's Safety	CLA Reviewing Service	Reimbursement	24/04/2015	3420700	505.10	Plan)
Care & Wellbeing	Children's Social Care	Work	F S & P M & A	Comms - Purchase of Equipment	24/04/2015	3420716	707.07	Misco
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Responsive - General	24/04/2015	3420808	516.00	Lambourne Refrigeration
Care & Wellbeing	Education Services	Other Strategic Functions	Parental Involvement	Subscriptions - Associations	24/04/2015	3420875	3,000.00	Race Equality Foundation
Care & Wellbeing	No Service Specified	No Division Specified	Green	Beverages	24/04/2015	3420931	508.00	Chicken Joes
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	24/04/2015	3421626	1,089.03	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	24/04/2015	3421628	1,123.13	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	24/04/2015	3421629	1,361.21	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	24/04/2015	3421630	697.81	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	24/04/2015	3421631	2,450.24	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	24/04/2015	3421632	714.86	Outward Housing
Care & Wellbeing	Adult Social Care	Management Costs	Training	Training (UK Based)	24/04/2015	3422523	23,500.00	Reed Business Information Ltd

Education, Social Care & Wellbeing	Education Services	and Other Community Learners	Further and Higher Education	Education Trust - Fees	24/04/2015	3423893	3,500.00	BPP UNIVERSITY COLLEGE OF PROFESSIONAL S
Care & Wellbeing	Children's Social Care	Children Looked After	Wel	Fee	24/04/2015	3424740	-3,080.00	East Sussex County Council
Care & Wellbeing	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	24/04/2015	3425449	11,518.00	Tower Hamlets Schools LTD
Care & Wellbeing	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	24/04/2015	3425450	4,162.30	Tower Hamlets Schools LTD
Care & Wellbeing	Education Services	Secondary Schools	Schoo	Responsive - Buildings	24/04/2015	3425451	4,970.00	Tower Hamlets Schools LTD
Care & Wellbeing	Education Services	Secondary Schools	Schoo	Responsive - Buildings	24/04/2015	3425452	9,587.20	Tower Hamlets Schools LTD
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	24/04/2015	3426802	1,840.80	Heba Women's Project
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	24/04/2015	3426816	4,602.00	New Generation Nursery
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	24/04/2015	3426833	6,903.00	UNIVERSITY LONDON
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	24/04/2015	3427197	1,657.11	Heba Women's Project
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	24/04/2015	3427210	4,142.78	New Generation Nursery
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	24/04/2015	3428314	1,861.80	ALTON HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	24/04/2015	3428314	-1,032.05	ALTON HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	24/04/2015	3428489	2,250.00	ALTON HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	24/04/2015	3428990	2,751.00	Supporting Care
Care & Wellbeing	No Service Specified	No Division Specified	Building Cleaning	Materials - Cleaning Materials	24/04/2015	3429300	1,149.90	The Maintenance Supply Co Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	24/04/2015	3429397	7,635.15	Castle Homes Care Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	24/04/2015	3429397	7,635.15	Castle Homes Care Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	Vulnerable Pupils Fund	Meeting Expenses	24/04/2015	3429408	1,610.00	Osmani Trust
Care & Wellbeing	Education Services	Other Strategic Functions	Alternative Provision	Schools	24/04/2015	3429479	3,000.00	Central Foundation Girls School
Care & Wellbeing	Education Services	Other Strategic Functions	Alternative Provision	Schools	24/04/2015	3429933	3,000.00	Bethnal Green Academy
Care & Wellbeing	Education Services	Other Strategic Functions	Alternative Provision	Third Party Payments - One Room	24/04/2015	3429935	3,000.00	SCHOOL
Care & Wellbeing	Education Services	Other Strategic Functions	Vulnerable Pupils Fund	Training (UK Based)	24/04/2015	3430069	1,251.49	Ewing Foundation
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	24/04/2015	3430091	1,184.65	Barts Health NHS Trust
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	24/04/2015	3430143	5,601.24	Credo Care Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	24/04/2015	3430144	5,601.24	Credo Care Ltd
Care & Wellbeing	Education Services	Early Years	Ocean CC	Responsive - Lifts	24/04/2015	3430161	1,836.00	JACKSON LIFT SERVICES LTD
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Commissioned Services	24/04/2015	3430294	810.00	Redacted Section 40 FOI
Care & Wellbeing	Children's Social Care	Family Support Services	Paym	Social Care - Direct Payments	24/04/2015	3430331	2,196.00	ACCOUNT
Care & Wellbeing	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Single Homeless	24/04/2015	3430333	75,781.05	Salvation Army

Care & Wellbeing	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Mental Health	24/04/2015	3430334	6,651.25	Association
Care & Wellbeing	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Single Homeless	24/04/2015	3430334	147,492.66	Association
Care & Wellbeing	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Learning Disabilities	24/04/2015	3430335	40,768.62	Outward Housing
Care & Wellbeing	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Domestic Violence	24/04/2015	3430336	25,722.58	HESTIA HOUSING & SUPPORT
Care & Wellbeing	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Mental Health	24/04/2015	3430336	57,064.19	HESTIA HOUSING & SUPPORT
Care & Wellbeing	General Fund/Council Fund	Homelessness	Supporting People Services	Lev	24/04/2015	3430337	46,283.17	Kipper Project
Care & Wellbeing	General Fund/Council Fund	Homelessness	Supporting People Services	Needs	24/04/2015	3430339	606.67	CIRCLE SUPPORT CONSORTIUM
Care & Wellbeing	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Generic	24/04/2015	3430340	58,006.92	Look Ahead Care & Support Ltd
Care & Wellbeing	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Learning Disabilities	24/04/2015	3430340	50,388.14	Look Ahead Care & Support Ltd
Care & Wellbeing	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Mental Health	24/04/2015	3430340	159,618.52	Look Ahead Care & Support Ltd
Care & Wellbeing	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Single Homeless	24/04/2015	3430340	143,530.83	Look Ahead Care & Support Ltd
Care & Wellbeing	General Fund/Council Fund	Homelessness	Supporting People Services	Lev	24/04/2015	3430340	62,943.49	Look Ahead Care & Support Ltd
Care & Wellbeing	General Fund/Council Fund	Homelessness	Supporting People Services	Needs	24/04/2015	3430341	1,170.00	London Borough Of Newham
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	24/04/2015	3430342	953.11	CAMBRIDGE NURSING HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	24/04/2015	3430343	1,326.03	LEONARD CHESHIRE FOUNDATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	24/04/2015	3430344	1,671.27	LEONARD CHESHIRE FOUNDATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	24/04/2015	3430345	699.36	PARK HOMES (UK) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	24/04/2015	3430346	1,785.93	Royal Institute for Deaf People
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	24/04/2015	3430347	1,803.96	Royal Institute for Deaf People
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	24/04/2015	3430348	978.53	HIGH MEADOW - TERRANCE HOUSE CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	24/04/2015	3430350	1,515.87	HAVERING COURT NURSING HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	24/04/2015	3430351	1,207.11	WEST LONDON MISSION SOCIAL WORK ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	24/04/2015	3430352	1,303.44	MISSION CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	24/04/2015	3430353	1,003.70	ROBERTA HOUSE & ELIZABETH HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	24/04/2015	3430354	1,018.34	ROBERTA HOUSE & ELIZABETH HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	24/04/2015	3430355	1,375.68	ROBERTA HOUSE & ELIZABETH HOUSE

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	24/04/2015	3430356	1,076.23	ROBERTA HOUSE & ELIZABETH HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	24/04/2015	3430357	1,002.60	ROBERTA HOUSE & ELIZABETH HOUSE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	24/04/2015	3430358	1,620.80	HAVERING COURT NURSING HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	24/04/2015	3430359	1,076.14	BUPA CARE HOMES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	24/04/2015	3430360	1,661.66	LEONARD CHESHIRE FOUNDATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	24/04/2015	3430361	1,128.60	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	24/04/2015	3430363	-527.89	LEONARD CHESHIRE FOUNDATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	24/04/2015	3430364	1,207.11	WEST LONDON MISSION SOCIAL WORK ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	24/04/2015	3430365	938.50	SANCTUARY CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	24/04/2015	3430366	1,645.23	ABLE SUPPORTED HOUSING
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	24/04/2015	3430367	2,904.10	ASHTHEAD HOUSE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	24/04/2015	3430368	934.29	EXCELCARE HOLDING PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	24/04/2015	3430369	2,646.84	The Shelley Park Neuro-Care Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	24/04/2015	3430371	1,315.18	BUPA CARE HOMES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	24/04/2015	3430375	1,100.40	THE ISLAND RESIDENTIAL HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	24/04/2015	3430381	12,481.04	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	24/04/2015	3430382	828.00	DAVID HOWARD LTD CLIENT ACCOUNT
Care & Wellbeing	Children's Social Care	Children Looked After	Special G/Ship Allowances	Social Care - Adoption Allowance	24/04/2015	3430388	2,846.86	NEWLAND
Care & Wellbeing	Education Services	Early Years	Children Centre Central Team	Associations	24/04/2015	3430422	30,000.00	COMPASS WELLBEING CIC
Care & Wellbeing	Children's Social Care	Family Support Services	Support	Social Care - Respite Care	24/04/2015	3430425	555.78	Allied Healthcare Group LTD
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	24/04/2015	3430475	3,291.30	LTD
Care & Wellbeing	Education Services	Early Years	EYS Mangt & Admin GF	Room Hire	24/04/2015	3430617	4,320.00	Orbit Property Management
Care & Wellbeing	Children's Social Care	Service Strategy	Adoption Reform Grant Part B	Meeting Expenses	27/04/2015	3408915	8,200.00	The Royal Regency

Education, Social Care & Wellbeing	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Payments to Private Contractors - Other Contractors	27/04/2015	3417529	4,166.67	Rice Retail Marketing Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	27/04/2015	3417612	3,975.00	Select Fostercare Services Ltd
Care & Wellbeing	Children's Social Care	Family Support Services	CNN Pool: SLA's	Schools	27/04/2015	3418314	2,469.60	Scope
Care & Wellbeing	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Ancillary Works	27/04/2015	3418368	2,162.00	Agilisys Professional Services
Education, Social Care & Wellbeing	Education Services	and Other Community Learners	Careers Service - Core	Fixtures and Fittings - Purchases - Security	27/04/2015	3418387	2,096.92	RGE Services
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	27/04/2015	3418393	11,780.00	G4S Care & Justice Services
Care & Wellbeing	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	27/04/2015	3418398	620.86	Light Touch Accomodation Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	27/04/2015	3418399	1,614.20	Light Touch Accomodation Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	27/04/2015	3418400	1,869.00	Light Touch Accomodation Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	27/04/2015	3418401	3,000.00	Light Touch Accomodation Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	27/04/2015	3418402	2,608.20	Light Touch Accomodation Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	27/04/2015	3418404	-1,305.30	Light Touch Accomodation Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	27/04/2015	3418405	2,235.60	Light Touch Accomodation Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	27/04/2015	3418408	3,477.60	Light Touch Accomodation Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	27/04/2015	3418409	714.28	Light Touch Accomodation Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	27/04/2015	3418410	828.00	Light Touch Accomodation Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	27/04/2015	3418411	4,636.80	Light Touch Accomodation Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	27/04/2015	3418412	1,449.00	Light Touch Accomodation Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	27/04/2015	3418413	1,076.40	Light Touch Accomodation Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	27/04/2015	3418414	3,000.00	Light Touch Accomodation Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	27/04/2015	3418415	2,464.50	Light Touch Accomodation Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	27/04/2015	3418416	1,449.00	Light Touch Accomodation Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	27/04/2015	3418417	2,484.00	Light Touch Accomodation Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	27/04/2015	3418418	835.00	Light Touch Accomodation Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	27/04/2015	3418419	2,928.57	Light Touch Accomodation Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	27/04/2015	3418420	894.00	Light Touch Accomodation Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	27/04/2015	3418421	4,099.77	Light Touch Accomodation Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	27/04/2015	3418422	566.20	Light Touch Accomodation Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	27/04/2015	3418463	925.00	Real Life
Care & Wellbeing	Children's Social Care	Service Strategy	A	Printing - External	27/04/2015	3418529	957.00	LEFA Print
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI Fost/Adop Advert	Pymnts Advertising	27/04/2015	3418530	4,858.00	LEFA Print

Education, Social Care & Wellbeing	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	27/04/2015	3418542	9,166.67	Toyhouse
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	27/04/2015	3418543	2,052.00	Horizon Residential Homes LTD
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	27/04/2015	3418544	2,046.00	Horizon Residential Homes LTD
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	27/04/2015	3418647	925.00	Real Life
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	27/04/2015	3418654	2,467.00	Horizon Residential Homes LTD
Care & Wellbeing	No Service Specified	No Division Specified	Welfare Catering	Beverages	27/04/2015	3420573	2,386.50	Raj Foods LTD
Care & Wellbeing	Children's Social Care	People's Safety	Board:LSCB	Consultants Fees	27/04/2015	3420702	2,625.00	YCTCS Ltd
Care & Wellbeing	Children's Social Care	People's Safety	Child Protection Mgt & Admin	Consultants Fees	27/04/2015	3420703	1,312.50	YCTCS Ltd
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	27/04/2015	3420834	45,000.00	Commissioning Group (CCG)
Care & Wellbeing	Children's Social Care	Children Looked After	Unit	Fee	27/04/2015	3420855	13,216.00	St Michaels Fellowship
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	27/04/2015	3421052	961.88	HEREWARD CARE SERVICES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	27/04/2015	3421430	601.28	Peabody Trust
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	27/04/2015	3421461	728.28	Peabody Trust
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	27/04/2015	3421475	508.72	Peabody Trust
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	27/04/2015	3421633	8,366.59	Outward Housing
Care & Wellbeing	Education Services	Early Years	Meath Gardens CC	Responsive - Mechanical	27/04/2015	3422494	1,587.00	Chubb Electronic Security Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	27/04/2015	3422969	-750.40	Light Touch Accomodation Ltd
Care & Wellbeing	Education Services	Other Strategic Functions	CS Finance Trading Account	Training (UK Based)	27/04/2015	3423238	11,995.00	Frontline Data Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	27/04/2015	3423536	657.82	Jones Brothers
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	27/04/2015	3423625	660.00	Jones Brothers
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	27/04/2015	3423642	882.62	Jones Brothers
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	27/04/2015	3423657	556.96	Jones Brothers
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	27/04/2015	3424031	886.11	BARCHESTER HEALTHCARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	27/04/2015	3424033	-1,356.30	BARCHESTER HEALTHCARE
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	27/04/2015	3424736	709.94	Jones Brothers
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	27/04/2015	3424860	507.00	Jones Brothers
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	27/04/2015	3424867	642.72	Jones Brothers
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	27/04/2015	3424873	513.00	Jones Brothers
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	27/04/2015	3425579	607.60	Jones Brothers

Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	27/04/2015	3425859	555.94	Jones Brothers
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	27/04/2015	3425872	652.32	Jones Brothers
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	27/04/2015	3425875	530.52	Jones Brothers
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	27/04/2015	3425881	509.12	Jones Brothers
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	27/04/2015	3425884	842.30	Jones Brothers
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	27/04/2015	3425888	746.00	Jones Brothers
Care & Wellbeing	Education Services	Other Strategic Functions	Services	Executive's	27/04/2015	3426137	3,650.00	TNS UK LTD
Care & Wellbeing	No Service Specified	No Division Specified	Welfare Catering	Beverages	27/04/2015	3426184	749.94	William White Meats Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	27/04/2015	3426286	501.64	Jones Brothers
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	27/04/2015	3426317	810.00	Jones Brothers
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Help to Live at Home	27/04/2015	3428654	7,611.00	SPENCER & ARLINGTON LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	27/04/2015	3428872	3,882.44	Royal Institute for Deaf People
Education, Social Care & Wellbeing	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	CMHT-Stepney/Wapping	Events & Exhibition Supplies	27/04/2015	3429394	975.00	Sainsburys Business Direct
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	27/04/2015	3429424	-1,040.00	Horizon Residential Homes LTD
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	27/04/2015	3429430	506.52	Jones Brothers
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	27/04/2015	3429433	540.00	Jones Brothers
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	27/04/2015	3430220	1,009.28	Jones Brothers
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Medical Requisites	27/04/2015	3430466	1,648.00	Barts Health NHS Trust
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	27/04/2015	3430470	9,964.29	Greenacre Care Services Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Strategic Commissioning	Agency Staff - Agency staff (general)	27/04/2015	3430478	18,748.91	TOWER HAMLETS COUNCIL FOR VOLUNTARY SERV
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-For Adopt	Agency Fees	27/04/2015	3430509	26,666.67	Slough Borough Council
Care & Wellbeing	Education Services	Other Strategic Functions	Alternative Provision	Schools	27/04/2015	3430658	3,000.00	LBTH SWANLEA SCHOOL
Care & Wellbeing	Children's Social Care	People's Safety	Child Protection Mgt & Admin	Tuition Fees	27/04/2015	3430751	500.00	Family Rights Group
Care & Wellbeing	Education Services	Other Strategic Functions	Empty Properties	Gas	27/04/2015	3430925	597.07	LIMITED
Care & Wellbeing	Education Services	Other Strategic Functions	Empty Properties	Gas	27/04/2015	3430928	1,956.30	LIMITED
Care & Wellbeing	Education Services	Other Strategic Functions	Empty Properties	Gas	27/04/2015	3430949	2,003.62	LIMITED
Care & Wellbeing	Children's Social Care	Family Support Services	Eva Armsby Family Centre	Gas	27/04/2015	3430959	511.17	LIMITED
Education, Social Care & Wellbeing	Education Services	and Other Community Learners	Careers Service - Core	Gas	27/04/2015	3430964	595.84	CORONA ENERGY RETAIL 4 LIMITED
Care & Wellbeing	ESCW	No Division Specified	No Unit Specified	General	27/04/2015	Payment Card	557.28	binibi tiles
Care & Wellbeing	Mile End East CC	No Division Specified	No Unit Specified	Materials (Non-Stores)	28/04/2015	Payment Card	792.00	asco educational suppl



Care & Wellbeing	Child Protection Mgt & Admin	No Division Specified	No Unit Specified	Meeting Expenses	28/04/2015	Payment Card	760.00	shirins tandoori
Care & Wellbeing	Coburn S.E.C.	No Division Specified	No Unit Specified	General	28/04/2015	Payment Card	596.10	travelodge agent
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	29/04/2015	3384709	9,742.85	Home Ltd
Care & Wellbeing	Education Services	Early Years	Children Centre Central Team	Associations	29/04/2015	3404124	2,922.00	LTD
Care & Wellbeing	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	29/04/2015	3408631	2,386.43	Pangea Support Services
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/04/2015	3408632	1,451.54	Pangea Support Services
Care & Wellbeing	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	29/04/2015	3408633	1,200.00	Pangea Support Services
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/04/2015	3408636	3,692.78	Pangea Support Services
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/04/2015	3408638	5,061.86	Pangea Support Services
Care & Wellbeing	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	29/04/2015	3408639	2,351.13	Pangea Support Services
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/04/2015	3408640	1,299.71	Pangea Support Services
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/04/2015	3408641	1,484.57	Pangea Support Services
Care & Wellbeing	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	29/04/2015	3408642	2,386.43	Pangea Support Services
Care & Wellbeing	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	29/04/2015	3408643	2,486.43	Pangea Support Services
Care & Wellbeing	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	29/04/2015	3408644	2,386.43	Pangea Support Services
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/04/2015	3408646	3,519.29	Pangea Support Services
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/04/2015	3408647	3,519.29	Pangea Support Services
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/04/2015	3408648	3,519.29	Pangea Support Services
Care & Wellbeing	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	29/04/2015	3408681	2,386.43	Pangea Support Services
Care & Wellbeing	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	29/04/2015	3408682	2,386.43	Pangea Support Services
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/04/2015	3408685	4,086.71	Pangea Support Services
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	29/04/2015	3411439	3,000.00	Time For Children
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	29/04/2015	3411440	3,000.00	Time For Children
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	29/04/2015	3411441	3,000.00	Time For Children
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	29/04/2015	3411442	3,000.00	Time For Children
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	29/04/2015	3411489	3,000.00	Time For Children
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	29/04/2015	3411501	3,000.00	Time For Children
Care & Wellbeing	Children's Social Care	Family Support Services	Support	Fee	29/04/2015	3414087	732.90	Services
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/04/2015	3418575	4,459.57	Alpha Care Service Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	29/04/2015	3418598	3,883.86	Alpha Care Service Ltd
Care & Wellbeing	Children's Social Care	Family Support Services	Support	Fee	29/04/2015	3418667	2,011.20	Services
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3419361	2,581.86	Bilton Court

Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam Pl Fost/Adop Advert	Pymnts Advertising	29/04/2015	3420026	750.00	Rehan Jamil Photography
Care & Wellbeing	Education Services	Early Years	Meath Gardens CC	Responsive - Buildings	29/04/2015	3420092	8,100.00	JC Coster (Metalworks) Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/04/2015	3420097	792.84	Real Life
Care & Wellbeing	No Service Specified	No Division Specified	Welfare Catering	Beverages	29/04/2015	3420148	520.73	Thomas Ridley & Son Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/04/2015	3420209	4,058.52	Atlantic Lodge
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	29/04/2015	3420256	1,461.40	Horizon Residential Homes LTD
Education, Social Care & Wellbeing	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	29/04/2015	3420326	21,000.00	The Bromley by Bow Centre
Care & Wellbeing	Education Services	Other Strategic Functions	Children Information Services	Meeting Expenses	29/04/2015	3420337	3,900.00	Central City Training Venues
Care & Wellbeing	Education Services	Other Strategic Functions	Schs	Fees	29/04/2015	3420494	10,892.00	Blossom House School LTD
Care & Wellbeing	No Service Specified	No Division Specified	Welfare Catering	Beverages	29/04/2015	3420575	572.88	Raj Foods LTD
Care & Wellbeing	Children's Social Care	Children Looked After	Fostering Support	Subscriptions - Associations	29/04/2015	3420740	5,152.00	The Fostering Network
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam Pl Fost/Adop Advert	Pymnts Advertising	29/04/2015	3420826	1,685.00	AMB Marketing Ltd
Education, Social Care & Wellbeing	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	29/04/2015	3420868	500.00	Tower Hamlets Community Housing
Education, Social Care & Wellbeing	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	29/04/2015	3420870	1,914.00	Tower Hamlets Community Housing
Education, Social Care & Wellbeing	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	29/04/2015	3420872	500.00	Tower Hamlets Community Housing
Education, Social Care & Wellbeing	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	29/04/2015	3420873	2,422.00	Tower Hamlets Community Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3420980	1,240.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3420983	992.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3420985	1,240.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3420988	930.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3420989	1,178.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3420993	1,054.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3420999	620.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3421004	1,178.00	VIBRANCE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	HIV Commissioning	Social Care - Homecare	29/04/2015	3421033	1,300.00	elliott leigh property management ltd

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	29/04/2015	3421036	600.00	CORE ARTS LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	29/04/2015	3421037	600.00	CORE ARTS LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	29/04/2015	3421038	500.00	CORE ARTS LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	29/04/2015	3421039	600.00	CORE ARTS LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	29/04/2015	3421040	600.00	CORE ARTS LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	29/04/2015	3421041	600.00	CORE ARTS LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	29/04/2015	3421042	600.00	CORE ARTS LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	29/04/2015	3421043	600.00	CORE ARTS LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	29/04/2015	3421044	600.00	CORE ARTS LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	29/04/2015	3421045	600.00	CORE ARTS LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	29/04/2015	3421046	840.00	CORE ARTS LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	29/04/2015	3421047	1,260.00	CORE ARTS LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	29/04/2015	3421048	840.00	CORE ARTS LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Prevention & Support	29/04/2015	3421055	1,085.00	McCreadie Hotel
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	29/04/2015	3421056	1,395.00	McCreadie Hotel
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3421202	2,078.06	LUGANO
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3421385	6,166.47	THE REGARD PARTNERSHIP
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	29/04/2015	3421424	2,387.49	MAGICARE LTD
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	29/04/2015	3422171	657.00	Academics ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	29/04/2015	3422172	1,095.00	Academics ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	29/04/2015	3422173	1,195.00	Academics ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	29/04/2015	3422185	4,588.57	Welcome Foster Care
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	29/04/2015	3422186	4,428.57	Welcome Foster Care

Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	29/04/2015	3422187	3,255.00	Welcome Foster Care
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	29/04/2015	3422188	5,049.60	Kent Homefinding and Fostering
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	29/04/2015	3422196	6,089.28	Welcome Foster Care
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	29/04/2015	3422197	7,462.85	Welcome Foster Care
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	29/04/2015	3422199	1,732.50	Welcome Foster Care
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	29/04/2015	3422206	3,635.85	Welcome Foster Care
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	29/04/2015	3422216	3,255.00	Welcome Foster Care
Care & Wellbeing	Education Services	Other Strategic Functions	Parental Involvement	Computing - Purchase of Hardware	29/04/2015	3422404	1,642.07	Misco
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Computing - Purchase of Hardware	29/04/2015	3422405	2,400.00	Misco
Care & Wellbeing	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	29/04/2015	3422434	3,060.00	Colin Toms and Partners LLP
Care & Wellbeing	Adult Social Care	Other Adult Services	Integration Project	Medical Requisites	29/04/2015	3422445	9,792.82	Barts Health NHS Trust
Care & Wellbeing	Adult Social Care	Other Adult Services	Integration Project	Medical Requisites	29/04/2015	3422446	7,500.00	Barts Health NHS Trust
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	29/04/2015	3422463	9,742.85	Home Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	Home	Fee	29/04/2015	3422464	9,742.85	Home Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	29/04/2015	3422540	1,194.73	Greggs Plc
Care & Wellbeing	Children's Social Care	Family Support Services	Div M&A	Schools	29/04/2015	3423242	500.00	KIDS
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3424001	910.00	London Care PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3424013	910.00	London Care PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3424045	1,515.00	YOUR CHOICE (BARNET) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3424148	1,400.00	PERSON CENTRED CARE HOMES
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	29/04/2015	3424171	1,682.64	CARE SOLUTION BAREAU
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3424423	6,937.71	NEXUS Programme Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3424545	5,250.03	Caretech Community Services Limited
Care & Wellbeing	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	29/04/2015	3424723	29,900.00	Rivington Street Studio
Care & Wellbeing	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	29/04/2015	3425393	4,001.85	Integrated Service Programme
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	29/04/2015	3425393	4,001.85	Integrated Service Programme
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	29/04/2015	3425468	49,458.87	Barts Health NHS Trust
Care & Wellbeing	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	29/04/2015	3425469	118,190.69	Barts Health NHS Trust
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	29/04/2015	3425513	1,514.88	Kent Homefinding and Fostering

Care & Wellbeing	Children's Social Care	Children Looked After	Staying Put	Fee		29/04/2015	3425513	1,009.92	Kent Homefinding and Fostering
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee		29/04/2015	3425551	1,015.56	Kent Homefinding and Fostering
Care & Wellbeing	Children's Social Care	Children Looked After	Staying Put	Fee		29/04/2015	3425551	677.04	Kent Homefinding and Fostering
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee		29/04/2015	3425669	5,234.10	Integrated Service Programme
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee		29/04/2015	3425701	3,607.47	BANYA
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee		29/04/2015	3425703	3,122.40	LTD
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee		29/04/2015	3425704	3,291.30	LTD
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee		29/04/2015	3425705	3,707.40	LTD
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee		29/04/2015	3425706	4,070.70	LTD
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee		29/04/2015	3425707	3,210.00	LTD
Care & Wellbeing	Children's Social Care	Family Support Services	Tackling Troubled Families	Partnership Arrangement		29/04/2015	3425790	2,743.23	Kineara Ltd
Care & Wellbeing	Children's Social Care	Family Support Services	Tackling Troubled Families	Partnership Arrangement		29/04/2015	3425791	2,612.60	Kineara Ltd
Care & Wellbeing	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast		29/04/2015	3426553	2,015.00	McCreadie Hotel
Care & Wellbeing	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast		29/04/2015	3426564	1,880.00	McCreadie Hotel
Care & Wellbeing	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast		29/04/2015	3426570	2,210.00	McCreadie Hotel
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care		29/04/2015	3427241	752.88	HOFFMANN FOUNDATION FOR AUTISM
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support		29/04/2015	3427315	755.00	Hillside Kennels
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care		29/04/2015	3427467	630.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care		29/04/2015	3427468	2,464.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care		29/04/2015	3427469	990.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care		29/04/2015	3427470	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care		29/04/2015	3427472	990.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care		29/04/2015	3427473	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care		29/04/2015	3427474	900.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care		29/04/2015	3427475	990.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care		29/04/2015	3427476	2,464.00	BANGLADESHI PARENTS & CARERS ASSOCIATION

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427478	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427479	2,128.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427480	1,806.20	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427481	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427482	990.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3427483	2,464.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427484	1,864.50	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427485	1,891.80	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427486	2,464.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427487	1,576.50	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427488	2,464.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427489	2,464.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427490	990.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427491	990.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3427492	990.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427493	810.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427494	2,464.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	29/04/2015	3427496	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3427498	2,978.00	Jan Malinowski Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	29/04/2015	3428658	720.00	PORTUGAL PRINTS
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3428760	990.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Care & Wellbeing	Children's Social Care	Family Support Services	IPST S17 NRPf	Placements Bed & Breakfast	29/04/2015	3429323	2,015.00	McCreadie Hotel

Care & Wellbeing	No Service Specified	No Division Specified	Schools Library	Comms - Courier	29/04/2015	3429351	531.00	Ram Transport LTD
Care & Wellbeing	Children's Social Care	Children Looked After	Fostering Recruitment	Subscriptions - Associations	29/04/2015	3430561	2,197.00	OFSTED
Care & Wellbeing	Children's Social Care	Services	Permanent Placements	Subscriptions - Associations	29/04/2015	3430562	1,406.00	OFSTED
Care & Wellbeing	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	29/04/2015	3430563	3,350.00	Jenkins & Potter Ltd
Education, Social Care & Wellbeing	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	Mental Capacity Act	Payments to Private Contractors - Other Contractors	29/04/2015	3430625	1,840.25	RADHA CONSULTING LTD
Education, Social Care & Wellbeing	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	Mental Capacity Act	Payments to Private Contractors - Other Contractors	29/04/2015	3430626	4,842.00	RADHA CONSULTING LTD
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam Pl Fost/Adop Advert	Pymnts Advertising	29/04/2015	3431066	22,505.00	Primesight LTD
Education, Social Care & Wellbeing	Education Services	and Other Community Learners	Extended Schools	Stationery	29/04/2015	3431090	2,000.00	Canterbury Christ Church Uni
Care & Wellbeing	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/04/2015	3431108	1,650.00	Real Life
Education, Social Care & Wellbeing	Education Services	and Other Community Learners	Professional Dev Centre	Agency Staff	29/04/2015	3431142	756.00	OCS T/A LEGION
Education, Social Care & Wellbeing	Education Services	and Other Community Learners	Professional Dev Centre	Agency Staff	29/04/2015	3431144	882.00	OCS T/A LEGION
Care & Wellbeing	Education Services	Other Strategic Functions	School	Services Fees	29/04/2015	3431165	250,040.32	Teachers Pensions
Care & Wellbeing	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	29/04/2015	3431463	3,077.47	Little Canaries Ltd
Care & Wellbeing	Children's Social Care	Services	Permanent Placements	Payments/Expenses	29/04/2015	3431538	1,190.00	Post-Adoption Centre
Care & Wellbeing	Public Health	Services	Public Health - Director	Authorities	29/04/2015	3431539	12,033.42	(252511)
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3432254	9,428.40	HOFFMANN FOUNDATION FOR AUTISM
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3432255	954.58	SAHARA HOMES LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432256	3,246.43	DEARY-ST IVES LODGE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432259	1,391.60	AQUAFLO CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432260	738.40	AQUAFLO CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432262	1,711.10	AQUAFLO CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432263	2,082.50	AQUAFLO CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432264	1,174.38	AQUAFLO CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432265	1,441.24	AQUAFLO CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432266	768.56	AQUAFLO CARE LTD

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432267	1,895.70	AQUAFLO CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3432274	8,545.71	MAITLAND LODGE (Venus)
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3432275	7,932.86	MAITLAND LODGE (Venus)
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432276	1,624.04	FOCUS CARE LINK LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432277	1,014.30	FOCUS CARE LINK LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432278	2,413.50	DURY FALLS COURT NURSING HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432278	-550.50	DURY FALLS COURT NURSING HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432295	554.90	ATHLONE CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432303	575.12	ATHLONE CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432307	3,070.56	ATHLONE CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432308	1,767.37	ATHLONE CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432314	827.54	ATHLONE CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432332	536.13	FOCUS CARE LINK LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Nursing Care	29/04/2015	3432333	3,167.61	Twinglobe Care Homes Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Prevention & Support - Block	29/04/2015	3432334	2,000.00	East London Vision (Waltham Forest Resource Hub (South))
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432335	2,743.50	PETER WARMERDAM TRADING AS EMERSON COURT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	29/04/2015	3432337	9,222.41	CHRISTCHURCH COURT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3432338	7,928.57	Care Management Group Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3432341	9,200.00	Coppice Care Burgess Hill LLP
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3432343	2,720.00	ST MARKS DAY SERVICE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432356	3,267.96	FAIRMOUNT RESIDENTIAL HOME



Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432364	525.56	Excelcare (Home Care Division) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432372	539.25	Excelcare (Home Care Division) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3432384	729.75	Age UK Tower Hamlets
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3432385	715.85	Age UK Tower Hamlets
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3432387	708.90	Age UK Tower Hamlets
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3432389	917.40	Age UK Tower Hamlets
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3432390	850.56	MEARS CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3432391	1,905.69	MEARS CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	29/04/2015	3432394	2,726.88	MEARS CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3432397	865.32	MEARS CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3432398	1,824.51	MEARS CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	29/04/2015	3432406	2,117.61	Bennetts Castle Care Home
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	29/04/2015	3432407	2,139.65	Bennetts Castle Care Home
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	29/04/2015	3432407	-531.22	Bennetts Castle Care Home
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	29/04/2015	3432410	2,749.02	MEARS CARE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care - Block	29/04/2015	3432413	133,160.81	H-C ONE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Extra Care Sheltered Housing	29/04/2015	3432417	30,105.60	NOTTING HILL HOUSING TRUST
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Extra Care Sheltered Housing	29/04/2015	3432418	9,830.40	NOTTING HILL HOUSING TRUST
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	29/04/2015	3432423	1,254.49	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Extra Care Sheltered Housing	29/04/2015	3432429	25,815.86	Creative Support
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Extra Care Sheltered Housing	29/04/2015	3432430	25,815.86	Creative Support

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Extra Care Sheltered Housing	29/04/2015	3432431	51,631.72	Creative Support
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Extra Care Sheltered Housing	29/04/2015	3432432	25,815.86	Creative Support
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Extra Care Sheltered Housing	29/04/2015	3432433	25,815.86	Creative Support
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Extra Care Sheltered Housing	29/04/2015	3432434	25,815.86	Creative Support
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Extra Care Sheltered Housing	29/04/2015	3432435	25,815.86	Creative Support
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	29/04/2015	3432437	6,668.03	DAVID HOWARD LTD CLIENT ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3432441	708.90	Age UK Tower Hamlets
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3432442	959.10	Age UK Tower Hamlets
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Prevention & Support	29/04/2015	3432446	1,680.00	CITY VIEW HOTEL LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432447	1,538.57	Hillside Care Home
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	29/04/2015	3432453	864.00	Oasis Care & Training Agency
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3432457	762.75	Oasis Care & Training Agency
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432459	1,711.10	Oasis Care & Training Agency
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432460	580.50	Oasis Care & Training Agency
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432461	513.00	Oasis Care & Training Agency
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432470	695.25	Oasis Care & Training Agency
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3432474	4,495.00	Consensus Support Services Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3432475	3,600.00	Consensus Support Services Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3432476	750.00	Consensus Support Services Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432477	2,421.64	ASTON GRANGE NURSING HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432477	-700.50	ASTON GRANGE NURSING HOME

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3432480	2,357.10	The Mount
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432481	2,200.00	Barleycroft Care Home
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	29/04/2015	3432482	1,756.44	Barleycroft Care Home
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432484	2,309.09	JEWISH CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432484	-747.08	JEWISH CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432485	2,190.13	JEWISH CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432486	2,217.51	JEWISH CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432487	1,943.11	JEWISH CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432487	-531.22	JEWISH CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432488	2,332.24	JEWISH CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432489	1,777.24	JEWISH CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432494	790.65	REDSPOT HOMECARE(CONTRACTS) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432513	741.08	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432514	729.00	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	29/04/2015	3432515	2,454.30	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432516	1,227.15	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432517	5,691.42	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432520	783.80	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3432531	2,174.85	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432541	510.30	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432545	4,357.84	Mantra Recruitment

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432547	1,038.83	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432551	765.46	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432553	972.21	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432557	1,057.06	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432559	1,063.13	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432567	935.55	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	29/04/2015	3432573	516.38	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432576	680.40	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432578	680.40	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432596	607.50	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432597	607.50	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432621	510.30	Mantra Recruitment
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	29/04/2015	3432627	518.00	The Bromley by Bow Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	29/04/2015	3432629	649.25	The Bromley by Bow Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	29/04/2015	3432640	519.40	The Bromley by Bow Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Homecare	29/04/2015	3432641	593.60	The Bromley by Bow Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Homecare	29/04/2015	3432642	593.60	The Bromley by Bow Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Homecare	29/04/2015	3432643	686.35	The Bromley by Bow Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Homecare	29/04/2015	3432644	593.60	The Bromley by Bow Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Homecare	29/04/2015	3432645	593.60	The Bromley by Bow Centre
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Homecare	29/04/2015	3432646	630.70	The Bromley by Bow Centre

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3432648	8,943.04	NEW DIRECTIONS (ST LEONARDS ON SEA) LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3432650	4,871.34	SHERICO CARE SERVICES LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432652	2,807.14	Leona Enterprises Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Help to Live at Home	29/04/2015	3432653	1,755.00	Kent Homefinding and Fostering
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3432656	909.00	THE GARWOOD FOUNDATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432657	1,941.91	ASHBOURNE HEALTHCARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432657	-592.12	ASHBOURNE HEALTHCARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432658	3,214.28	Scimitar Care Hotels PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432658	-894.90	Scimitar Care Hotels PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	29/04/2015	3432661	2,035.71	NEXT STEP SUPPORT LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	29/04/2015	3432663	1,585.71	ANGEL SUPPORT LIVING LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432664	3,000.00	Methodist Homes
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	29/04/2015	3432665	1,550.00	Alma Attic Ltd T/A Glorydale Inn
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	29/04/2015	3432677	765.72	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432682	1,347.24	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432688	531.82	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432692	517.64	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3432699	1,297.60	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432707	524.72	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432712	850.94	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432737	989.19	MiHOMECARE LIMITED

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432738	531.82	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432745	538.84	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432747	546.00	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432749	769.54	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432750	779.90	MiHOMECARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	29/04/2015	3432759	1,938.64	Grace Manor Care Limited
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	29/04/2015	3432760	2,315.19	HAWKINGE HOUSE LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	29/04/2015	3432762	3,596.19	Havelock Court (Bupa)
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432763	2,209.86	Abbeyfield Kent Greensted
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432764	1,996.00	Abbeyfield Kent Greensted
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432765	2,209.86	Abbeyfield Kent Greensted
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432767	2,805.00	H-C ONE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432774	507.50	CIRCLE SUPPORT CONSORTIUM
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432776	565.50	CIRCLE SUPPORT CONSORTIUM
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432779	1,015.00	CIRCLE SUPPORT CONSORTIUM
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3432782	507.50	CIRCLE SUPPORT CONSORTIUM
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432784	855.50	CIRCLE SUPPORT CONSORTIUM
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432806	507.50	CIRCLE SUPPORT CONSORTIUM
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432808	507.50	CIRCLE SUPPORT CONSORTIUM
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3432812	507.50	CIRCLE SUPPORT CONSORTIUM
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432814	855.50	CIRCLE SUPPORT CONSORTIUM

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432816	507.50	CIRCLE SUPPORT CONSORTIUM
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	29/04/2015	3432824	2,729.14	AVANTE CARE & SUPPORT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432825	3,077.14	Leona Enterprises Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3432826	990.00	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3432827	825.00	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432829	2,267.14	Methodist Homes
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	29/04/2015	3432830	3,853.33	LIFE STYLE CARE (2011) PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	29/04/2015	3432831	688.50	APASENTH
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432834	2,100.00	BROOK HOUSE RESIDENTIAL HOME
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Prevention & Support	29/04/2015	3432835	866.67	Alma Attic Ltd T/A Glorydale Inn
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	29/04/2015	3432836	2,272.54	FOUR SEASONS HEALTH CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	29/04/2015	3432837	2,246.41	FOUR SEASONS HEALTH CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	29/04/2015	3432837	-531.22	FOUR SEASONS HEALTH CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432839	2,376.39	FOUR SEASONS HEALTH CARE
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432845	1,863.00	Strathmore Care
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3432850	7,507.94	THE JOHN TOWNSEND TRUST
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432854	1,624.00	CIRCLE SUPPORT CONSORTIUM
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	29/04/2015	3432859	5,695.71	THE NATIONAL SOCIETY FOR EPILEPSY
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3432904	3,179.31	Norwood Ravenswood Services LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	29/04/2015	3432905	1,596.01	Norwood Ravenswood Services LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3432906	2,143.97	Norwood Ravenswood Services LTD

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3432907	4,107.14	Norwood Ravenswood Services LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	29/04/2015	3432907	-531.22	Norwood Ravenswood Services LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432912	676.17	POSITIVE CARE LINK
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432928	727.26	SANCTUARY HOME CARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432935	3,393.88	SANCTUARY HOME CARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432943	1,283.40	SANCTUARY HOME CARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432961	1,076.63	SANCTUARY HOME CARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432962	595.37	SANCTUARY HOME CARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432964	898.38	SANCTUARY HOME CARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3432981	891.25	SANCTUARY HOME CARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3433007	541.90	SANCTUARY HOME CARE LIMITED
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3433013	1,011.75	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3433014	513.00	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3433015	1,624.50	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3433017	1,275.38	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3433022	570.00	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3433024	1,229.06	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3433030	669.75	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3433032	548.63	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	29/04/2015	3433040	527.25	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3433042	598.50	Soma Healthcare Ltd



Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3433043	1,788.38	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3433046	776.63	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3433047	1,876.88	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	29/04/2015	3433048	584.25	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3433050	997.50	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3433052	648.38	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3433063	712.50	Soma Healthcare Ltd
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/04/2015	3433069	1,097.25	Soma Healthcare Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	Multi Functional Printers	Office Furniture/Equipment	01/04/2015	3418573	6,444.32	Xerox Finance LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Comensura	01/04/2015	10427177	396,950.80	Comensura
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Stationery	08/04/2015	3404949	3,250.00	Ovenden Papers LTD
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Stationery	08/04/2015	3404950	1,675.00	Ovenden Papers LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Purchasing Section	Computing - Purchase of Software	08/04/2015	3405452	840.00	Achilles Information Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Photocopier Charges - Consumables	08/04/2015	3407278	529.00	Panther Print & Design LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Business Information	Computing - Purchase of Software	08/04/2015	3407753	1,381.83	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	Business Information	Computing - Purchase of Software	08/04/2015	3407754	7,656.81	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	ICT PARTnership	Consultants Fees	08/04/2015	3407755	24,831.27	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Management	Consultants Fees	08/04/2015	3407757	3,060.00	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	ICT PARTnership	Consultants Fees	08/04/2015	3407758	7,956.78	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Business Support	Software	08/04/2015	3407760	2,295.00	Agilisys Professional Services
Resource Services	General Fund/Council Fund	Administration	Central Benefits Team	Comms - Courier	08/04/2015	3407819	2,040.96	ROYAL MAIL
Resource Services	Corporate & Democratic Core	Corporate Management	Lean Organisation	Consultants Fees	08/04/2015	3407861	8,200.00	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	Lean Organisation	Consultants Fees	08/04/2015	3407872	11,890.00	Agilisys Professional Services
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Fees/Expenses	08/04/2015	3408093	1,040.00	J E Baring & Co
Resource Services	Corporate & Democratic Core	Corporate Management	One Stop Shops	Consultants Fees	08/04/2015	3408204	540.00	Q-Matic UK LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Internal Audit	Services Fees	08/04/2015	3408261	44,818.50	London Borough Of Croydon
Resource Services	Corporate & Democratic Core	Corporate Management	Financial Transactions	Services Fees	08/04/2015	3408651	3,420.80	E-Government Solutions Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Printing - External	08/04/2015	3411352	3,265.00	Print Impressions (Digital) Ltd
Resource Services	General Fund/Council Fund	Renewal	Repairs Helpline Out Of Hours	Property Leases - Buildings	08/04/2015	3412317	10,786.38	Technology

Resource Services	No Service Specified	No Division Specified	Balance Sheet	1975	08/04/2015	3415994	10,436.13	H M Revenue & Customs Only
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Fees/Expenses	08/04/2015	3417267	695.00	Rundle & Co LTD
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Office Furniture/Equipment	08/04/2015	3420179	573.07	Neopost Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	Risk Management	Maintenance	08/04/2015	3420493	6,366.00	JC APPLICATIONS DEVELOPMENT
Resource Services	Corporate & Democratic Core	Corporate Management	Risk Management	Maintenance	08/04/2015	3420554	10,757.00	JC APPLICATIONS DEVELOPMENT
Resource Services	No Service Specified	No Division Specified	Balance Sheet	- AVC - Opt-Out Schs Payments	08/04/2015	3420653	803.26	COMPANY LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	- AVC - Opt-Out Schs Payments	08/04/2015	3420653	746.06	COMPANY LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	- AVC - Opt-Out Schs Payments	08/04/2015	3420653	820.52	COMPANY LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	- AVC - Opt-Out Schs Payments	08/04/2015	3420653	534.76	COMPANY LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Employees Debtor - STL Advances	08/04/2015	3420699	3,304.00	NXET TRAINS LTD
Resource Services	Planning Services	Community Development	Practice Learning	Schools	08/04/2015	3420715	1,000.00	London Borough Of Redbridge
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-NI	08/04/2015	3421636	63,639.86	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-Tax	08/04/2015	3421636	64,065.99	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - SMP Claimed	08/04/2015	3421636	-3,051.60	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	IR)	08/04/2015	3421636	6,092.00	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-NI	08/04/2015	3421637	47,699.20	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-Tax	08/04/2015	3421637	45,429.45	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - SMP Claimed	08/04/2015	3421637	-1,493.76	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-NI	08/04/2015	3421638	525.80	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Comensura	08/04/2015	10432803	460,320.78	Comensura
Resource Services	Local Taxation	No Division Specified	No Unit Specified	Legal Fees/Expenses	09/04/2015	Payment Card	4,272.00	hmcourts-service.g
Resource Services	General Fund/Council Fund	Administration	Central Benefits Team	Comms - Courier	10/04/2015	3412277	2,022.14	ROYAL MAIL
Resource Services	General Fund/Council Fund	Administration	Central Benefits Team	Services Fees	10/04/2015	3420100	1,735.00	CIPFA Business Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	Financial Systems	Computing - Purchase of Software	10/04/2015	3420500	23,000.00	LTD
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Business Support	Services Fees	10/04/2015	3422192	510.00	NCC Services Limited
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Business Support	Services Fees	10/04/2015	3422193	510.00	NCC Services Limited
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Business Support	Services Fees	10/04/2015	3422194	525.00	NCC Services Limited
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Business Support	Services Fees	10/04/2015	3422195	600.00	NCC Services Limited
Resource Services	Corporate & Democratic Core	Corporate Management	Consultancy Central Costs	Books - General Purchases	10/04/2015	3422204	756.00	Oxford University Press
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - NHS Pensions	10/04/2015	3422259	33,619.31	N H S PENSIONS AGENCY
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - GLC Fund	10/04/2015	3422264	26,418.23	AUTHORITY
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sum	10/04/2015	3422264	20,250.00	AUTHORITY
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Payment	10/04/2015	3422264	3,227.19	AUTHORITY

Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Debtors - G.M.B.	10/04/2015	3422587	8,205.16	GMB
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Debtors - UNITE	10/04/2015	3422588	1,687.41	TGWU
Resource Services	Corporate & Democratic Core	Corporate Management	Payroll	Administration Charges	10/04/2015	3422589	-1,020.52	Unison
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Debtors - UNISON	10/04/2015	3422589	40,837.21	Unison
Resource Services	Corporate & Democratic Core	Corporate Management	Payroll	Associations	13/04/2015	3408206	1,050.00	Lavat Consulting
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Tuition Fees	13/04/2015	3408629	600.00	Pulse First Aid Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Tuition Fees	13/04/2015	3408630	900.00	Pulse First Aid Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Office Furniture/Equipment	13/04/2015	3408944	4,318.50	Hanson Direct Mail Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Office Furniture/Equipment	13/04/2015	3408945	4,290.90	Hanson Direct Mail Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Business Support	Consultants Fees	13/04/2015	3408996	975.00	MTI Technology Ltd
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Comms - Courier	13/04/2015	3414053	8,789.03	ROYAL MAIL
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Employees Debtor - STL Advances	13/04/2015	3422226	1,276.00	ABELLIO GREATER ANGLIA LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	THH - External Payments	13/04/2015	3422234	5,250.00	GRAHAM RILEY SOLICITORS
Resource Services	Corporate & Democratic Core	Corporate Management	Client Team	Agency Staff	13/04/2015	3422402	3,658.34	Hays Specialist Recruitment Ltd
Resource Services	Planning Services	Community Development	Practice Learning	Schools	13/04/2015	3422416	600.00	University of East London
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Employees Debtor - STL Advances	13/04/2015	3422581	3,060.00	ABELLIO GREATER ANGLIA LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Employees Debtor - STL Advances	13/04/2015	3422582	964.00	LONDON UNDERGROUND LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - Pensions Trust EEH	13/04/2015	3423134	26,855.58	THE PENSIONS TRUST
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - Pensions Trust EEH	13/04/2015	3423134	2,876.48	THE PENSIONS TRUST
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - Pensions Trust EEH	13/04/2015	3423134	3,385.64	THE PENSIONS TRUST
Resource Services	Purchasing Section	No Division Specified	No Unit Specified	General	13/04/2015	Payment Card	465.00	act trinity event solu
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Stationery	15/04/2015	3411347	3,798.90	Ovenden Papers LTD
Resource Services	No Service Specified	No Division Specified	Central Stationery	Stationery	15/04/2015	3411348	4,221.00	Ovenden Papers LTD
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Subscriptions - Associations	15/04/2015	3416252	600.00	Valuation
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Fees/Expenses	15/04/2015	3417277	770.00	Rundle & Co LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Workforce Development	Training (UK Based)	15/04/2015	3420807	12,750.00	BSA Care Limited
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Services Fees	15/04/2015	3422382	2,939.03	Allpay LTD
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Services Fees	15/04/2015	3422544	2,143.58	Allpay LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	1975	15/04/2015	3423941	10,031.44	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Comensura	15/04/2015	10437796	265,779.09	Comensura
Resource Services	No Service Specified	No Division Specified	AR Refund Holding A/C	Credit Notes	16/04/2015	8067115	1,395.38	THE OLD RECTORY
Resource Services	Corporate & Democratic Core	Corporate Management	Phase 2 Replacement of JDE	Computing - Purchase of Software	17/04/2015	3412143	836.10	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Business Support	Consultants Fees	17/04/2015	3412144	3,420.06	Agilisys Professional Services

Resource Services	Corporate & Democratic Core	Corporate Management	ICT Management	Consultants Fees	17/04/2015	3412145	1,718.00	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Stationery	17/04/2015	3413495	559.06	Ovenden Papers LTD
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Fees/Expenses	17/04/2015	3416556	3,127.00	J E Baring & Co
Resource Services	Central Services to the Public	Local Tax Collection	Central Revenues	Fees/Expenses	17/04/2015	3417265	1,418.00	J E Baring & Co
Resource Services	Central Services to the Public	Local Tax Collection	Central Revenues	Fees/Expenses	17/04/2015	3417265	1,475.00	J E Baring & Co
Resource Services	General Fund/Council Fund	Administration	Central Benefits Team	Comms - Courier	17/04/2015	3417547	11,913.76	ROYAL MAIL
Resource Services	Corporate & Democratic Core	Corporate Management	Multi Functional Printers	Photocopier Operating Lease	17/04/2015	3422183	5,389.74	Xerox Finance LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance	17/04/2015	3423952	783.00	& PENSIONS
Resource Services	Central Services to the Public	Local Tax Collection	Central Revenues	Fees/Expenses	17/04/2015	3423954	2,238.40	J E Baring & Co
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Employees Debtor - STL Advances	17/04/2015	3424654	3,580.00	SOUTH WEST TRAINS
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Employees Debtor - STL Advances	17/04/2015	3424655	1,064.00	LONDON UNDERGROUND LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Employees Debtor - STL Advances	17/04/2015	3424656	3,136.00	NXET TRAINS LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Dell Refresh Project	Computing - Purchase of Hardware	17/04/2015	3425470	356,371.27	INSIGHT DIRECT (UK) LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Tenants Debtors - Rent Refunds	17/04/2015	3425637	779.35	TOWER HAMLETS HOMES
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Events & Exhibition Supplies	17/04/2015	3425664	1,562.50	Bacs Payment Schemes Ltd
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Events & Exhibition Supplies	17/04/2015	3425664	2,284.56	Bacs Payment Schemes Ltd
Resource Services	No Service Specified	No Division Specified	Balance Sheet	THH - External Payments	17/04/2015	3425904	10,000.00	GRAHAM RILEY SOLICITORS
Resource Services	No Service Specified	No Division Specified	Balance Sheet	THH - External Payments	17/04/2015	3425925	5,100.00	GRAHAM RILEY SOLICITORS
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Comms - Courier	20/04/2015	3417548	23,998.90	ROYAL MAIL
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Printing - External	20/04/2015	3418336	698.00	Print Impressions (Digital) Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	Occupational Health	Computing - Purchase of Software	20/04/2015	3418339	540.00	Warwick I C Systems
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Training (UK Based)	20/04/2015	3420882	625.00	TATTERSALL TRAINING
Resource Services	Corporate & Democratic Core	Corporate Management	People Resourcing	Services Fees	20/04/2015	3426176	13,273.00	Disclosure and Barring Service
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Tuition Fees	22/04/2015	3416280	900.00	Pulse First Aid Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Training (UK Based)	22/04/2015	3417373	595.00	Eliesha Training Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Training (UK Based)	22/04/2015	3417374	595.00	Eliesha Training Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	Financial Transactions	Training (UK Based)	22/04/2015	3417571	523.60	Tower Hamlets College
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance	22/04/2015	3425924	829.00	& PENSIONS
Resource Services	General Fund/Council Fund	Administration	Central Benefits Team	Computing - Purchase of Hardware	22/04/2015	3426131	605.94	INSIGHT DIRECT (UK) LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Unidentified Cash Receipts	22/04/2015	3427233	2,039.22	Bonner Primary School
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Comensura	22/04/2015	10442614	378,846.08	Comensura
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Business Support	Consultants Fees	24/04/2015	3417596	1,950.00	MTI Technology Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Tuition Fees	24/04/2015	3417608	900.00	Pulse First Aid Ltd

Resource Services	Corporate & Democratic Core	Corporate Management	XP Windows Upgrade	Consultants Fees	24/04/2015	3418353	25,839.75	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	XP Windows Upgrade	Consultants Fees	24/04/2015	3418354	9,051.00	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	XP Windows Upgrade	Consultants Fees	24/04/2015	3418355	16,232.00	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Management	Services - Professional Fees - Training	24/04/2015	3418356	19,650.00	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	Cashiers	Computing - Purchase of Software	24/04/2015	3418358	2,252.00	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	Phase 2 Replacement of JDE	Computing - Purchase of Software	24/04/2015	3418360	5,737.02	Agilisys Professional Services
Resource Services	No Service Specified	No Division Specified	Balance Sheet	THH - External Payments	24/04/2015	3418360	680.79	Agilisys Professional Services
Resource Services	General Fund/Council Fund	Administration	Central Benefits Team	Comms - Courier	24/04/2015	3420178	9,611.50	ROYAL MAIL
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Stationery	24/04/2015	3420420	1,010.00	Murodigital
Resource Services	Corporate & Democratic Core	Corporate Management	Purchasing Section	Meeting Expenses	24/04/2015	3424778	975.00	MUSEUM IN DOCKLANDS
Resource Services	Corporate & Democratic Core	Corporate Management	Multi Functional Printers	Photocopier Operating Lease	24/04/2015	3426177	1,823.29	Xerox Finance LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Uncertified VAT Control Account	24/04/2015	3430617	864.00	Orbit Property Management
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Consultants Fees	27/04/2015	3418370	1,900.00	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Tuition Fees	27/04/2015	3418607	900.00	Pulse First Aid Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Training (UK Based)	27/04/2015	3420736	1,250.00	TATTERSALL TRAINING
Resource Services	Corporate & Democratic Core	Corporate Management	People Resourcing	Books - General Purchases	27/04/2015	3424749	10,000.00	LIMITED
Resource Services	Corporate & Democratic Core	Corporate Management	Chief Financial Officer Team	Executive's	27/04/2015	3426137	3,650.00	TNS UK LTD
Resource Services	Corporate & Democratic Core	Corporate Management	People Resourcing	Services Fees	27/04/2015	3426262	18,294.00	Disclosure and Barring Service
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Employees Debtor - STL Advances	27/04/2015	3430609	2,188.00	SOUTHERN
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Employees Debtor - STL Advances	27/04/2015	3430610	1,064.00	LONDON UNDERGROUND LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Internal Audit	Services Fees	27/04/2015	3430741	18,541.50	London Borough Of Croydon
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Photocopier Charges - Consumables	29/04/2015	3420068	1,989.00	Panther Print & Design LTD
Resource Services	No Service Specified	No Division Specified	Central Stationery	Photocopier Charges - Consumables	29/04/2015	3420069	4,235.00	Panther Print & Design LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Cashiers	Reimbursement	29/04/2015	3422410	3,145.70	Jade Security Services
Resource Services	Corporate & Democratic Core	Corporate Management	One Stop Shops	Consultants Fees	29/04/2015	3426061	1,890.00	Q-Matic UK LTD
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Directorate Elements	Other Contractors	29/04/2015	3426443	25,368.69	Agilisys Professional Services
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Comensura	29/04/2015	10447347	343,392.90	Comensura