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)	ССТV	CCTV Maintenance	01/04/2015	3403015	660.00	Comfort Zone
Localities	Services	Community Safety (CCTV)	ССТV	CCTV Maintenance	01/04/2015	3403016	660.00	Comfort Zone
Localities	Services	Community Safety (CCTV)	ССТV	CCTV Maintenance	01/04/2015	3403017	660.00	Comfort Zone
Localities	Services	Community Safety (CCTV)	ССТV	CCTV Maintenance	01/04/2015	3403018	660.00	Comfort Zone
Localities	Services	Community Safety (CCTV)	ССТV	CCTV Maintenance	01/04/2015	3403019	660.00	Comfort Zone
Localities	Services	Community Safety (CCTV)	ССТV	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	,	Gymnova UK Ltd
Localities	Cultural and Related Services	Culture & Heritage	Arts-Park Events	Events & Exhibition Supplies	01/04/2015	3418372	- /	Eve Trakway t/a Brightlights
Localities	Public Health	Substance Misuse	Public Health Funding	Training (UK Based)	01/04/2015	3418377		Alcohol Concern
Communities &	Highways and Transport	Environmental, Safety and		Payments to Private Contractors -	01/01/2013	51105//	3,300.00	London Drainage Engineering
Localities	Services	Routine Maintenance	Local Lead Flood Grant	Private Contractor	01/04/2015	3418867	1,000.00	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 &		and Other Community		Educational/Training Supplies -				Adventure Activities Licensing
Localities	Education Services	Learners	Outdoor	Curriculum Visits/Activities	08/04/2015	3400524	715.00	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	3403020	6,150.00	
		· ·					,	
Localities	Cultural and Related Services	Culture & Heritage	Filming	Consultants Fees	08/04/2015	3404981	4,875.00	
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	Rollapaluza Ltd
Communities &		and Other Community						
Localities	Education Services	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 Itd
Communities &		and Other Community						
Localities	Education Services	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 &	Other Operating Income and	Trading Account Surpluses		Fixtures and Fittings - Purchases -				
Localities	Expenditure	and Deficits	Client Fleet Mngmnt	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 &		and Other Community		Educational/Training Supplies -				
Localities	Education Services	Learners	Connexions General Fund	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 &	Other Operating Income and	Trading Account Surpluses	Vehicle Maintenance					
Localities	Expenditure	and Deficits	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 &		and Other Community		Third Party Payments - Voluntary				
Localities	Education Services	Learners	Peer Work	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 &		and Other Community		Repairs and Maintenance -				
Localities	Education Services	Learners	Shadwell Centre	Responsive - Repair & Maintenance	08/04/2015	3414086	587.00	CMS Keyholding
Communities &	Other Operating Income and	Trading Account Surpluses	Social Services Out of	Third Party Payments - Payments to				
Localities	Expenditure	and Deficits	Borough	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	Chrisp 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 &	Environmental and Regulatory	Cemetery, Cremation and						
Localities	Services	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 &	Other Operating Income and	Trading Account Surpluses		Non Staff Transport Costs -				
Localities	Expenditure	and Deficits	Client Fleet Mngmnt	Reimbursement	08/04/2015	3417161	4,241.04	Alphabet
Communities &	Environmental and Regulatory	Cemetery, Cremation and		Services - Professional Fees - Burial				
Localities	Services	Mortuary Services	Parish Funeral Service	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 &		and Other Community		Third Party Payments - Voluntary				
Localities	Education Services	Learners	Y&C Mainstream Grants	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 &		and Other Community		Third Party Payments - Voluntary				TOWER HAMLETS STREET
Localities	Education Services	Learners	Y&C Mainstream Grants	Associations	08/04/2015	3420215	833.33	PASTORS
Communities &		and Other Community		Third Party Payments - Voluntary				
Localities	Education Services	Learners	LAP 5 - Bow East and West	Associations	08/04/2015	3420263	3,000.00	Splash Play
Communities &		and Other Community		Training Expenses - Staff Internal				
Localities	Education Services	Learners	Quality Assurance	Training	08/04/2015	3420266	1,500.00	CIPFA
Communities &		and Other Community		Third Party Payments - Voluntary				SOMALI EDUCATION &
Localities	Education Services	Learners	Y&C Mainstream Grants	Associations	08/04/2015	3420276	1,250.00	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	,	Eurofins Laboratories LTD
Communities &	Services	and Other Community	1000	Samples for resting	00/04/2013	5420525	2,142.30	Centre for Strategy and
Localities	Education Services	Learners	Community Languages	Other Contributions - Other Agencies	08/04/2015	3420369	1,776.00	Communication
Communities &		and Other Community		Third Party Payments - Voluntary				TOWER HAMLETS STREET
Localities	Education Services	Learners	Y&C Mainstream Grants	Associations	08/04/2015	3420372	833.33	PASTORS
Communities &		and Other Community		Third Party Payments - Voluntary				
Localities	Education Services	Learners	Y&C Mainstream Grants	Associations	08/04/2015	3420373	3,333.33	Step Forward (Tower Hamlets)
Communities &		and Other Community		Third Party Payments - Voluntary				
Localities	Education Services	Learners	Y&C Mainstream Grants	Associations	08/04/2015	3420376	1,666.67	Streets of Growth
Communities &		and Other Community		Third Party Payments - Voluntary				
Localities	Education Services	Learners	Y&C Mainstream Grants	Associations	08/04/2015	3420377	2,333.33	The Rooted Forum
Communities &		and Other Community		Third Party Payments - Voluntary				
Localities	Education Services	Learners	Y&C Mainstream Grants	Associations	08/04/2015	3420378	2,333.33	The Rooted Forum
Communities &		and Other Community		Third Party Payments - Voluntary				TOWER HAMLETS STREET
Localities	Education Services	Learners	Y&C Mainstream Grants	Associations	08/04/2015	3420385	833.33	PASTORS
Localities	No Service Specified	No Division Specified	Temporary Structures	Works - Rendered Accounts/Refunds	08/04/2015	3420408	2,220.00	HIRE LTD
Communities &		and Other Community		Third Party Payments - Voluntary				
Localities	Education Services	Learners	Y&C Mainstream Grants	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 &		and Other Community						
Localities	Education Services	Learners	Creative & Performing Arts	Stationery	10/04/2015	3403108	527.24	Screenstretch Ltd
Localities	Services	Community Safety (CCTV)	ССТV	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)	ССТV	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 &		and Other Community		Education & Training - Non Staff				
Localities	Education Services	Learners	Peer Work	Tuition Fees	10/04/2015	3411781	1,286.00	Asdan Limited
Communities &		and Other Community		Third Party Payments - Voluntary				
Localities	Education Services	Learners	Peer Work	Associations	10/04/2015	3411891	1,800.00	Docklands Outreach Co LTD
Communities &		and Other Community		Education & Training - Non Staff				
Localities	Education Services	Learners	Health & Fitness	Tuition Fees	10/04/2015	3412091	9,100.00	YMCA Fitness Industry Training
Communities &		and Other Community		Education & Training - Non Staff				
Localities	Education Services	Learners	Health & Fitness	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	ССТV
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
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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 Margees & 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 &		and Other Community						
Localities	Education Services	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 &		and Other Community						
Localities	Education Services	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 &	Other Operating Income and	Trading Account Surpluses		Non Staff Transport Costs -				Hitachi Capital & Commercial
Localities	Expenditure	and Deficits	Client Fleet Mngmnt	Reimbursement	15/04/2015	3413993	522.44	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 &		and Other Community	LAP 1 - BG, MIle End, Gt	Educational/Training Supplies -				
Localities	Education Services	Learners	Weav	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 &	Other Operating Income and	Trading Account Surpluses	Social Services Out of	Non Staff Transport Costs -				
Localities	Expenditure	and Deficits	Borough	Reimbursement	15/04/2015	3422546	542.52	Olympic (South) Ltd
Communities &	Other Operating Income and	Trading Account Surpluses	Vehicle Maintenance					
Localities	Expenditure	and Deficits	Operation	Spare Parts	15/04/2015	3422548	624.00	S & B Commercials PLC
Communities &	Other Operating Income and	Trading Account Surpluses	Social Services Out of	Non Staff Transport Costs -				
Localities	Expenditure	and Deficits	Borough	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 E	Invironmental Protection Mngr	No Division Specified	No Unit Specified	General	16/04/2015	Payment Card	600.00	london borough/gre
Localities P	Peer Work	No Division Specified	No Unit Specified	Staff Transport Costs	16/04/2015	Payment Card	630.67	transport2
Localities C	Cultural and Related Services	Library Service	Support Staff Idea Store	Comms - Courier	17/04/2015	3407300	1,074.64	Excel Group Services Ltd
Communities &		and Other Community	IG-IT, Modern Languages &					
	ducation Services	Learners	Busin	Subscriptions - Associations	17/04/2015	3411476		WEA London Region
Localities C	Cultural and Related Services	Open Spaces	Adventure Play	Responsive - Buildings	17/04/2015	3411786	1,560.00	JC Coster (Metalworks) Ltd
Localities C	Cultural and Related Services	Open Spaces	Mile End Park	Responsive - Buildings	17/04/2015	3411789	540.00	JC Coster (Metalworks) Ltd
Localities N	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 Se	Services	Community Safety (CCTV)	CCTV Minor Works	CCTV Maintenance	17/04/2015	3411830	2,941.74	Solutions Ltd
Localities Se	Services	Regulatory Services	Licensing Administration	Computing - Purchase of Software	17/04/2015	3412140	4,351.00	Agilisys Professional Services
Localities C	Cultural and Related Services	Open Spaces	Victoria Park	Responsive - Grounds Maintenance	17/04/2015	3412253	9,350.00	J&L Coster (Drainage) Ltd
Localities C	Cultural and Related Services	Open Spaces	Victoria Park	Responsive - Grounds Maintenance	17/04/2015	3412254	3,500.00	J&L Coster (Drainage) Ltd
Localities Se	Services	Road Safety	TFL-Funded Projects	Other Contractors	17/04/2015	3413596	735.00	Rollapaluza Ltd
Localities C	Cultural and Related Services	Library Service	Local History/Archive	Office Furniture/Equipment	17/04/2015	3416094	1,122.00	Preservation Equipment LTD
Localities C	Cultural and Related Services	Library Service	Whitechapel Idea Store	Office Furniture/Equipment	17/04/2015	3416116	2,992.80	Unique Office Solutions
Localities C	Cultural and Related Services	Recreation & Sport	GLL Sports Centres	Minor Works	17/04/2015	3416118	2,883.00	Unique Office Solutions
Localities A	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	17/04/2015	3416273	680.00	Frontier Medical Group
Localities C	Cultural and Related Services	Recreation & Sport	Sports Development	Recreational Activities	17/04/2015	3416969	1,170.00	Poplar HARCA LTD
Localities Se	Services	Regulatory Services	Trading Standards	Subscriptions - Associations	17/04/2015	3417415	2,623.00	LoTSA cic
Localities N	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 A	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 A	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 & E	ducation 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 & E	ducation Services	and Other Community Learners	MIS - Exams	Educational/Training Supplies - Resources	17/04/2015	3422989	1,139.00	Ascentis
Localities Se	Services	Reduction)	Partnership & Performance	Authorities	17/04/2015	3423141	120,250.00	and Crime
Localities N	No Service Specified	No Division Specified	Arts-Park Events	Works - Rendered Accounts/Refunds	17/04/2015	3423919	500.00	SKYLINE PROMOTIONS LTD
Localities A	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	17/04/2015	3425465	778.68	Barts Health NHS Trust
Localities C	Cultural and Related Services	Library Service	Chrisp St Idea Store	Agency Staff	17/04/2015	3425496	4,623.41	OCS T/A LEGION
Localities Se	Services	Regulatory Services	Health & Housing	Consultants Fees	20/04/2015	3411740	1,900.00	Byjama Ltd
Communities &		and Other Community		Educational/Training Supplies -				
	ducation Services	Learners	LAP 5 - Bow East and West	Curriculum Visits/Activities	20/04/2015	3413517	527.00	
Localities A	Adult Social Care	Other Adult Services	DAT Care Management Team	Social Care - Day Care	20/04/2015	3416271	6,608.00	FT

Communities &		and Other Community		Education & Training - Schools	20/04/2045	2446240	542.75	Constant of the sector of the
Localities	Education Services	Learners	MIS - Exams	Delegated	20/04/2015	3416318		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
	1	1		1				

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)	ССТV	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 &		and Other Community						
Localities	Education Services	Learners	Technical Education	Contract Cleaning	22/04/2015	3417508		Alexandra Cleaning services
Localities	Cultural and Related Services	Open Spaces	Victoria Park	Trees & Shrubs	22/04/2015	3418445		CSG (USHERS) LTD
Localities	Cultural and Related Services	Open Spaces	Victoria Park	Trees & Shrubs	22/04/2015	3418446		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 &		and Other Community		Services - Professional Fees - Security				
Localities	Education Services	Learners	Shadwell Centre	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 &		and Other Community	LAP 1 - BG, MIle End, Gt	Educational/Training Supplies -				
Localities	Education Services	Learners	Weav	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 &		and Other Community	LAP 1 - BG, Mlle End, Gt	Educational/Training Supplies -				
Localities	Education Services	Learners	Weav	Curriculum Visits/Activities	22/04/2015	3425689	1,825.00	R&T Tours
Communities &	Other Operating Income and	Trading Account Surpluses	Social Services Out of	Non Staff Transport Costs -				
Localities	Expenditure	and Deficits	Borough	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 &		and Other Community		Educational/Training Supplies -				
Localities	Education Services	Learners	Rapid Response	Curriculum Visits/Activities	24/04/2015	3412233	1,795.83	AVON TYRRELL YOUTH CLUBS UK
Communities &		and Other Community		Training Expenses - Staff External				
Localities	Education Services	Learners	LAP 5 - Bow East and West	Training (UK Based)	24/04/2015	3417044	895.00	Lifeskills Development Ltd
Communities &		and Other Community		Educational/Training Supplies -				
Localities	Education Services	Learners	LAP 5 - Bow East and West	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 &	Environmental and Regulatory	Street Cleansing (not		Payments to Private Contractors -				VEOLIA ENVIRONMENTAL
Localities	Services	chargeable to highways)	Street Cleansing	Private Contractor	24/04/2015	3417192	565,559.33	SERVICES PLC
Localities	Services	Trade Waste	Trade Waste Enforcement	Private Contractor	24/04/2015	3417193	13,573.42	SERVICES PLC
Communities &		and Other Community						
Localities	Education Services	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	Agilisys 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 &		and Other Community		Educational/Training Supplies -				
Localities	Education Services	Learners	LAP 5 - Bow East and West	Curriculum Visits/Activities	24/04/2015	3420188	1,495.00	P & J ENTERTAINMENTS LTD

LocalitiesServicesRegulatory ServicesHealth & Safety at WorkSamples for Testing24/04/201534203301,065.00Eurofins LaboratoriesLocalitiesServicesParking ServicesParking Services OperationsTools and Equipment - Purchase24/04/201534204923,465.00O S Comms LtdLocalitiesCultural and Related ServicesCulture & HeritageYouth ArtsPrinting - External24/04/201534207391,200.00Urban Design & Printing - External									
LocalitiesServicesParking ServicesParking Services OperationsTools and Equipment - Purchase24/04/201534204923,465.00O S Comms LtdLocalitiesCultural and Related ServicesCulture & HeritageYouth ArtsPrinting - External24/04/201534207391,200.00Urban Design & PrintLocalitiesCultural and Related ServicesRecreation & SportSports DevelopmentRecreational Activities24/04/201534207991,026.67Midland Margees & LLocalitiesServicesParking ServicesDesign & DevelopmentParking Bays - Parking Signs and Posts24/04/201534208013,225.00Contract Sign SystemLocalitiesServicesRegulatory ServicesPollution TeamEnvironmental Services Fees24/04/20153422692,700.00London Football AssoLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/20153420871,090.60Ail's PharmacyLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/20153420871,090.60Ail's PharmacyLocalitiesCultural and Related ServicesLearnersLAP 5 - Bow East and WestCurriculum Visit/Activities24/04/2015342653505.00Corticulum Visit/ActivitiesLocalitiesCultural and Related ServicesLearnersLAP 5 - Bow East and WestCurriculum Visit/Activities24/04/2015342653535.00Ail's PharmacyLocalitiesEducati					Transport Dept Charges	24/04/2015	3420250	801.12	R A Commercial Components
LocalitiesCultural and Related ServicesCulture & HeritageYouth ArtsPrinting - External24/04/201534207391,200.00Urban Design & Printing LocalitiesLocalitiesCultural and Related ServicesRecreation & SportSports DevelopmentRecreational Activities24/04/201534207391,202.07Midland Margees & LLocalitiesServicesParking ServicesDesign & DevelopmentParking Bays - Parking Signs and Posts24/04/201534208013,225.00Contract Sign SystemLocalitiesServicesRegulatory ServicesPollution TeamEnvironmental Services Fees24/04/201534208316,000.00STM Environmental LLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/20153426891,090.60All's PharmacyLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/20153426891,090.60All's PharmacyLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/20153426890,090.00All's PharmacyLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/20153426831,090.60All's PharmacyLocalitiesEducation ServicesLearnersLocalitiesAgency Staff24/04/20153426639,99.91ICS 7/1/LEGIONLocalitiesCultural and Related ServicesUbrary Service <td< td=""><td>Localities</td><td>Services</td><td>Regulatory Services</td><td>Health & Safety at Work</td><td>Samples for Testing</td><td>24/04/2015</td><td>3420330</td><td>1,065.00</td><td>Eurofins Laboratories LTD</td></td<>	Localities	Services	Regulatory Services	Health & Safety at Work	Samples for Testing	24/04/2015	3420330	1,065.00	Eurofins Laboratories LTD
LocalitiesCultural and Related ServicesRecreation & SportSports DevelopmentRecreational Activities24/04/20153420791,026.67Midland Marqees & LLocalitiesServicesParking ServicesDesign & DevelopmentParking Bays - Parking Signs and Posts24/04/201534208013,225.00Contract Sign SystemLocalitiesServicesRegulatory ServicesPollution TeamEnvironmental Services Fees24/04/201534208316,000.00STM Environmental LCommunities & LocalitiesEducation ServicesLPA 5 - Bow East and WestCurriculum Visits/Activities24/04/201534226892,2700.00London Football AssoLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/201534260871,090.60All's PharmacyLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/201534260871,090.60All's PharmacyLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/201534260871,090.60All's PharmacyLocalitiesCultural and Related ServicesLiPary ServiceWhitechapel Idea StoreAgency Staff24/04/201534265939.939.91OCS T/A LEGIONLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsSocial Care - Nursing Care24/04/20153426543-1.1,328.16OCS T/A LEGIONLocalitiesAdult Social Care <t< td=""><td>Localities</td><td>Services</td><td>Parking Services</td><td>Parking Services Operations</td><td>Tools and Equipment - Purchase</td><td>24/04/2015</td><td>3420492</td><td>3,465.00</td><td>O S Comms Ltd</td></t<>	Localities	Services	Parking Services	Parking Services Operations	Tools and Equipment - Purchase	24/04/2015	3420492	3,465.00	O S Comms Ltd
LocalitiesServicesParking ServicesDesign & DevelopmentParking Bays - Parking Signs and Posts24/04/201534208013,225.00Contract Sign SystemLocalitiesServicesRegulatory ServicesPollution TeamEnvironmental Services Fees24/04/201534208316,000.00STM Environmental LCommunities & Localitiesand Other Community LearnersLearnersLAP 5 - Bow East and WestCurriculum Visits/Activities24/04/201534224692,700.00Iondon Football AssoLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/201534226081,090.60All's PharmacyLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/201534261791,260.00P & J ENTERTAINMENLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/201534261791,260.00P & J ENTERTAINMENLocalitiesCultural and Related ServicesLibrary ServiceWhitechapel Idea StoreAgency Staff24/04/2015342653-9.939.91OC ST/A LEGIONLocalitiesCultural and Related ServicesLibrary ServiceWhitechapel Idea StoreAgency Staff24/04/20153426543-11.328.10OC ST/A LEGIONLocalitiesCultural and Related ServicesLibrary ServiceWhitechapel Idea StoreAgency Staff24/04/20153426543-11.328.10OC ST/A LEGIONLocalitiesAdult	Localities	Cultural and Related Services	Culture & Heritage	Youth Arts	Printing - External	24/04/2015	3420739	1,200.00	Urban Design & Print LTD
LocalitiesServicesRegulatory ServicesPollution TeamEnvironmental Services Fees24/04/201534208316,000.00STM Environmental LCommunities & LocalitiesEducation Servicesand Other Community LearnersLAP 5 - Bow East and WestCurriculum Wists/Activities24/04/201534224692,700.00London Football AssoLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/201534226871,090.00Ali's PharmacyLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/201534261791,260.00P& J ENTERTAINMENLocalitiesCultural and Related ServicesLibrary ServiceWhitechapel Idea StoreAgency Staff24/04/201534265339,939.91OCS T/A LEGIONLocalitiesCultural and Related ServicesLibrary ServiceWhitechapel Idea StoreAgency Staff24/04/20153426533553.00Alere Toxicology PLCLocalitiesCultural and Related ServicesLibrary ServiceWhitechapel Idea StoreAgency Staff24/04/20153426533553.00Alere Toxicology PLCLocalitiesCultural and Related ServicesLabrary ServiceWhitechapel Idea StoreAgency Staff24/04/20153426533553.00Alere Toxicology PLCLocalitiesCultural and Related ServicesLabrary ServiceSection 256 AgreementsSocial Care - Nursing Care24/04/20153426533553.00Alere Toxicology PLCLoc	Localities	Cultural and Related Services	Recreation & Sport	Sports Development	Recreational Activities	24/04/2015	3420799	1,026.67	Midland Margees & Leisure Ltd
Communities & Localitiesand Other Community LearnersLAP 5 - Bow East and WestEducational/Training Supplies - Curriculum Visits/Activities24/04/201534224692,700.00London Football AssoLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/20153422694,243.32Fontier Adultacian CareLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/20153426801,090.60Al's PrancacyLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/201534265031,260.00P. S IENTERTAINMENLocalitiesCurriculum Visits/Activities24/04/201534265039,939.91OCS T/A LEGIONLocalitiesCultural and Related ServicesLibrary ServiceWhitechapel Idea StoreAgency Staff24/04/2015342653353.00Iere Toxicology PLCLocalitiesCultural and Related ServicesLibrary ServiceWhitechapel Idea StoreAgency Staff24/04/2015342643-11.328.46CS T/A LEGIONLocalitiesCultural and Related ServicesLaernersAnd Other CommunityLAP 5 - Bow East and WestCurriculum Visits/Activities24/04/2015342643-11.328.46CS T/A LEGIONLocalitiesCultural and Related ServicesLaernersSection 256 AgreementsSocial Care - Nursing Care24/04/2015342643-11.328.46CS T/A LEGIONLocalitiesAdult Social Care <td>Localities</td> <td>Services</td> <td>Parking Services</td> <td>Design & Development</td> <td>Parking Bays - Parking Signs and Posts</td> <td>24/04/2015</td> <td>3420801</td> <td>3,225.00</td> <td>Contract Sign Systems LTD</td>	Localities	Services	Parking Services	Design & Development	Parking Bays - Parking Signs and Posts	24/04/2015	3420801	3,225.00	Contract Sign Systems LTD
LocalitiesEducation ServicesLearnersLAP 5 - Bow East and WestCurriculum Visits/Activities24/04/201534224602,700.00London Football AssocLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/2015342608744,243.23Frontier Medical GroupLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/201534260871,000.00All's PharmacyCommunities & LocalitiesCurriculum Sists/Activities24/04/20153426070,000.00P & J ENTERTAINMENLocalitiesAdult Social CareNibera ServicesVinterchapel Idea StoreAgency Staff24/04/20153426030,000.000,000.00LocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsAgency Staff24/04/20153426030,000.000,000.00LocalitiesAdult Social CareOther Adult ServiceWhitechapel Idea StoreAgency Staff24/04/20153426130,000.000,000.00LocalitiesAdult Social CareMitechapel Idea StoreAgency Staff24/04/20153426130,000.000,000.00LocalitiesAdult Social CareStaffCurriculum Visits/Activities24/04/20153426930,000.000,000.00LocalitiesAdult Social CareMitechapel Idea StoreAgency Staff24/04/20153426930,000.000,000.00LocalitiesAdult Social CareStaffStaffStaff <td>Localities</td> <td>Services</td> <td>Regulatory Services</td> <td>Pollution Team</td> <td>Environmental Services Fees</td> <td>24/04/2015</td> <td>3420831</td> <td>6,000.00</td> <td>STM Environmental LTD</td>	Localities	Services	Regulatory Services	Pollution Team	Environmental Services Fees	24/04/2015	3420831	6,000.00	STM Environmental LTD
LocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/201534258194,243.32Fontier Medical GroutLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/201534260871,990.60All's PharmacyCommunities & LocalitiesCultural and Related ServicesLibrary ServiceWhitechapel Idea StoreAgency Staff24/04/20153426503-9,939.91OCS TA LEGIONLocalitiesCultural and Related ServicesLibrary ServiceWhitechapel Idea StoreAgency Staff24/04/20153426503-9,939.91OCS TA LEGIONLocalitiesCultural and Related ServicesLibrary ServiceWhitechapel Idea StoreAgency Staff24/04/20153426503-9,939.91OCS TA LEGIONLocalitiesCultural and Related ServicesLibrary ServiceWhitechapel Idea StoreAgency Staff24/04/20153426503-11,328.16OCS TA LEGIONLocalitiesCultural and Related ServicesLibrary ServiceWhitechapel Idea StoreAgency Staff24/04/20153426503-11,328.16OCS TA LEGIONLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsSocial Care - Nursing Care24/04/20153426940567.50Stubbers Adventure CLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsSocial Care - Nursing Care24/04/2015342940567.50Stubbers Adventure CLocalitiesAdult Social	Communities &		and Other Community		Educational/Training Supplies -				
LocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/201534260871,090.60All's PharmacyCommunities & LocalitiesEducation ServicesLarnersLAP 5 - Bow East and WestEducational/Training Supplies - Curriculum Visits/Activities24/04/201534261791,260.00P & J ENTERTAINMENLocalitiesCultural and Related ServicesLibrary ServiceWhitechapel Idea StoreAgency Staff24/04/20153426503-9,939.91OCS T/A LEGIONLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsSocial Care - Nursing Care24/04/20153426533535.00Alere Toxicology PLCLocalitiesCultural and Related ServicesLibrary ServiceWhitechapel Idea StoreAgency Staff24/04/20153426543-11,328.16OCS T/A LEGIONLocalitiesCultural and Related ServicesLibrary ServiceWhitechapel Idea StoreAgency Staff24/04/20153426473545.05Stubers Adventure OCLocalitiesCultural and Related Servicesand Other Community LarnersLAP 5 - Bow East and WestEducational/Training Supplies - Curriculum Visits/Activities24/04/20153426473545.05Stubers Adventure OCLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsSocial Care - Nursing Care24/04/2015342995532.00Alere Toxicology PLCLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsSocial Care - Nursing Care <td>Localities</td> <td>Education Services</td> <td>Learners</td> <td>LAP 5 - Bow East and West</td> <td>Curriculum Visits/Activities</td> <td>24/04/2015</td> <td>3422469</td> <td>2,700.00</td> <td>London Football Association</td>	Localities	Education Services	Learners	LAP 5 - Bow East and West	Curriculum Visits/Activities	24/04/2015	3422469	2,700.00	London Football Association
Communities & Localitiesand Other Community LearnersLAP 5 - Bow East and WestEducational/Training Supplies - Curriculum Visits/Activities24/04/201534261791,260.00P & J ENTERTAINMENLocalitiesCultural and Related ServicesLibrary ServiceWhitechapel Idea StoreAgency Staff24/04/201534265333-9,93.93OCS 7/A LEGIONLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsSocial Care - Nursing Care24/04/20153426533535.00Alere Toxicology PLCLocalitiesCultural and Related ServicesLibrary ServiceWhitechapel Idea StoreAgency Staff24/04/20153426543-11,328.16OCS 7/A LEGIONLocalitiesCultural and Related ServicesLibrary ServiceWhitechapel Idea StoreAgency Staff24/04/20153426543-11,328.16OCS 7/A LEGIONLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsSocial Care - Nursing Care24/04/20153426943-11,328.16OCS 7/A LEGIONLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsSocial Care - Nursing Care24/04/20153429451-56.70Stubbers Adventure CLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsSocial Care - Nursing Care24/04/20153430295532.00Alere Toxicology PLCLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsSocial Care - Nursing Care24/04/2015343003666.00Fe	Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	24/04/2015	3425819	4,243.32	Frontier Medical Group
LocalitiesEducation ServicesLearnersLAP 5 - Bow East and WestCurriculum Visits/Activities24/04/201534261791,26.00P & J ENTERTAINMENTLocalitiesCultural and Related ServicesLibrary ServiceWhitechapel Idea StoreAgency Staff24/04/2015342653-9.9.9.91OC T/A LEGIONLocalitiesAdult Social CareOther Adult ServicesScion 256 AgreementsSocial Care - Nursing Care24/04/2015342653-9.9.9.91OC T/A LEGIONLocalitiesUltural and Related ServicesIbrary ServiceWhitechapel Idea StoreAgency Staff24/04/2015342653-9.9.9.91OC T/A LEGIONLocalitiesAdult Social CareUbrary ServiceWhitechapel Idea StoreAgency Staff24/04/2015342653-9.9.9.91OC T/A LEGIONLocalitiesAdult Social CareUbrary ServiceWhitechapel Idea StoreAgency Staff24/04/2015342653-9.9.9.9.9OC T/A LEGIONLocalitiesAdult Social CareUbrary ServiceLAP 5 - Bow East and WestEducational/Training Supplies - Curriculum Visits/Activities24/04/201534205153.0.0Alere Toxicology PLCLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsSocial Care - Nursing Care24/04/2015343055343050Alere Toxicology PLCLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/2015343050343050Alere Toxicology PLCLocalitiesAdult Social Care<	Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	24/04/2015	3426087	1,090.60	Ali's Pharmacy
LocalitiesCultural and Related ServicesLibrary ServiceWhitechapel Idea StoreAgency Staff24/04/20153426503-9,939.91OCS T/A LEGIONLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsSocial Care - Nursing Care24/04/20153426533535.00Alere Toxicology PLCLocalitiesCultural and Related ServicesLibrary ServiceWhitechapel Idea StoreAgency Staff24/04/20153426543-11,328.16OCS T/A LEGIONCommunities & Localitiesand Other Community LearnersLAP 5 - Bow East and WestEducational/Training Supplies - Curriculum Visits/Activities24/04/2015342940567.50Stubbers Adventure OLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsSocial Care - Nursing Care24/04/20153420950532.00Alere Toxicology PLCLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsSocial Care - Nursing Care24/04/20153420950532.00Alere Toxicology PLCLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsSocial Care - Nursing Care24/04/20153430053656.00FLORIDA PHARMACYCommunities & LocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/20153430053656.00FLORIDA PHARMACYCommunities & LocalitiesEducation Servicesand Other Community LearnersLAP 1 - BG, Mille End, Gt WeavEducational/Training Supplies -	Communities &		and Other Community		Educational/Training Supplies -				
LocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsSocial Care - Nursing Care24/04/20153426533535.00Alere Toxicology PLCLocalitiesCultural and Related ServicesLibrary ServiceWhitechapel Idea StoreAgency Staff24/04/20153426543-11,328.16OCS T/A LEGIONCommunities & Localitiesand Other Community LearnersLAP 5 - Bow East and WestEducational/Training Supplies - Curriculum Visits/Activities24/04/20153429410567.50Stubbers Adventure OCLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsSocial Care - Nursing Care24/04/20153429405567.50Stubbers Adventure OCLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/20153430053656.00FLORIDA PHARMACYCommunities & LocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/20153430053656.00FLORIDA PHARMACYCommunities & LocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/20153430053656.00FLORIDA PHARMACYCommunities & LocalitiesAdult Social CareOther Community LearnersLAP 1 - BG, MIle End, Gt WeavEducational/Training Supplies - Curriculum Visits/Activities24/04/201534302004,850.00The Training Hub LtdCommunities & LocalitiesEducation Servicesand Other Community Lea	Localities	Education Services	Learners	LAP 5 - Bow East and West	Curriculum Visits/Activities	24/04/2015	3426179	1,260.00	P & J ENTERTAINMENTS LTD
LocalitiesCultural and Related ServicesLibrary ServiceWhitechapel Idea StoreAgency Staff24/04/20153426543-11,328.16OCS T/A LEGIONCommunities & Localitiesand Other Community LearnersLAP 5 - Bow East and WestEducational/Training Supplies - Curriculum Visits/Activities24/04/20153429410567.50Stubbers Adventure C Stubbers Adventure CLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsSocial Care - Nursing Care24/04/2015342995532.00Alere Toxicology PLCLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/20153430053656.00FLORIDA PHARMACYCommunities & LocalitiesEducation Servicesand Other Community LearnersLAP 1 - BG, MIle End, Gt WeavEducational/Training Supplies - Curriculum Visits/Activities24/04/20153430053656.00FLORIDA PHARMACYCommunities & LocalitiesEducation Servicesand Other Community LearnersLAP 1 - BG, MIle End, Gt WeavEducational/Training Supplies - Curriculum Visits/Activities24/04/201534302004,850.00The Training Hub LtdCommunities & LocalitiesEducation Servicesand Other Community LearnersLAP 1 - BG, MIle End, Gt WeavEducational/Training Supplies - Curriculum Visits/Activities24/04/201534302004,850.00The Training Hub LtdCommunities & LocalitiesEducation Servicesand Other Community LearnersLAP 1 - BG, MIle End, Gt Weav <td< td=""><td>Localities</td><td>Cultural and Related Services</td><td>Library Service</td><td>Whitechapel Idea Store</td><td>Agency Staff</td><td>24/04/2015</td><td>3426503</td><td>-9,939.91</td><td>OCS T/A LEGION</td></td<>	Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Agency Staff	24/04/2015	3426503	-9,939.91	OCS T/A LEGION
Communities & Localitiesand Other Community LearnersLAP 5 - Bow East and WestEducational/Training Supplies - Curriculum Visits/Activities24/04/20153429410567.50Stubbers Adventure O Stubbers Adventure OLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsSocial Care - Nursing Care24/04/20153429995532.00Alere Toxicology PLCLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/20153430053656.00FLORIDA PHARMACYLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/20153430053656.00FLORIDA PHARMACYLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/20153430053656.00FLORIDA PHARMACYLocalitiesAdult Social CareOther CommunityLAP 1 - BG, Mlle End, GtEducational/Training Supplies - Curriculum Visits/Activities24/04/201534302004,850.00The Training Hub LtdCommunities & LocalitiesEducation Servicesand Other CommunityLAP 1 - BG, Mlle End, Gt WeavEducational/Training Supplies - Curriculum Visits/Activities24/04/201534302004,850.00The Training Hub LtdCommunities & LocalitiesEducation Servicesand Other CommunityLAP 1 - BG, Mlle End, Gt WeavEducational/Training Supplies - Curriculum Visits/Activities24/04/2015343020124,000.00The Training Hub Ltd	Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	24/04/2015	3426533	535.00	Alere Toxicology PLC
LocalitiesEducation ServicesLearnersLAP 5 - Bow East and WestCurriculum Visits/Activities24/04/20153429410567.50Stubbers Adventure OLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsSocial Care - Nursing Care24/04/20153429995532.00Alere Toxicology PLCLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/20153430053656.00FLORIDA PHARMACYCommunities & Localitiesand Other Community LearnersLAP 1 - BG, MIle End, Gt WeavEducational/Training Supplies - Curriculum Visits/Activities24/04/20153430204,850.00The Training Hub LtdCommunities & Localitiesand Other Community LearnersLAP 1 - BG, MIle End, Gt WeavEducational/Training Supplies - Curriculum Visits/Activities24/04/20153430204,850.00The Training Hub LtdCommunities & Localitiesand Other Community LearnersLAP 1 - BG, MIle End, Gt WeavEducational/Training Supplies - Curriculum Visits/Activities24/04/20153430204,850.00The Training Hub Ltd	Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Agency Staff	24/04/2015	3426543	-11,328.16	OCS T/A LEGION
LocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsSocial Care - Nursing Care24/04/2015342999532.00Alere Toxicology PLCLocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/20153430053656.00FLORIDA PHARMACYLocalitiesAdult Social Careand Other CommunityLAP 1 - BG, MIle End, Gt WeavEducational/Training Supplies - Curriculum Visits/Activities24/04/201534302004,850.00The Training Hub LtdCommunities & Localitiesand Other Community LearnersLAP 1 - BG, MIle End, Gt WeavEducational/Training Supplies - Curriculum Visits/Activities24/04/201534302012,400.00The Training Hub Ltd	Communities &		and Other Community		Educational/Training Supplies -				
LocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/20153430053656.00FLORIDA PHARMACYCommunities & Localitiesand Other Community LearnersLAP 1 - BG, MIle End, Gt WeavEducational/Training Supplies - Curriculum Visits/Activities24/04/201534302004,850.00The Training Hub LtdCommunities & Localitiesand Other Community LearnersLAP 1 - BG, MIle End, Gt WeavEducational/Training Supplies - Curriculum Visits/Activities24/04/201534302004,850.00The Training Hub LtdCommunities & Localitiesand Other Community LearnersLAP 1 - BG, MIle End, Gt WeavEducational/Training Supplies - Curriculum Visits/Activities24/04/201534302004,850.00The Training Hub Ltd	Localities	Education Services	Learners	LAP 5 - Bow East and West	Curriculum Visits/Activities	24/04/2015	3429410	567.50	Stubbers Adventure Centre
Communities & Localities and Other Community LAP 1 - BG, Mlle End, Gt Educational/Training Supplies - Curriculum Visits/Activities 24/04/2015 3430200 4,850.00 The Training Hub Ltd Communities & Localities and Other Community LAP 1 - BG, Mlle End, Gt Educational/Training Supplies - Curriculum Visits/Activities 24/04/2015 3430200 4,850.00 The Training Hub Ltd Communities & Localities Education Services and Other Community LAP 1 - BG, Mlle End, Gt Educational/Training Supplies - Curriculum Visits/Activities 24/04/2015 3430200 2,400.00 The Training Hub Ltd	Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	24/04/2015	3429995	532.00	Alere Toxicology PLC
LocalitiesEducation ServicesLearnersWeavCurriculum Visits/Activities24/04/201534302004,850.00The Training Hub LtdCommunities & Localitiesand Other Community LearnersLAP 1 - BG, MIle End, Gt WeavEducational/Training Supplies - Curriculum Visits/Activities24/04/201534302012,400.00The Training Hub Ltd	Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	24/04/2015	3430053	656.00	FLORIDA PHARMACY
Communities & Localitiesand Other Community LearnersLAP 1 - BG, MIle End, Gt WeavEducational/Training Supplies - Curriculum Visits/Activities24/04/201534302012,400.00The Training Hub Ltd	Communities &		and Other Community	LAP 1 - BG, MIle End, Gt	Educational/Training Supplies -				
Localities Education Services Learners Weav Curriculum Visits/Activities 24/04/2015 3430201 2,400.00 The Training Hub Ltd	Localities	Education Services	Learners	Weav	Curriculum Visits/Activities	24/04/2015	3430200	4,850.00	The Training Hub Ltd
	Communities &		and Other Community	LAP 1 - BG, MIle End, Gt	Educational/Training Supplies -				
LocalitiesAdult Social CareOther Adult ServicesSection 256 AgreementsMedical Requisites24/04/20153430454929.80Ali's Pharmacy	Localities	Education Services	Learners	Weav	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
LocalitiesNo Service SpecifiedNo Division SpecifiedTemporary StructuresHoarding Perm.24/04/201534306181,352.00Credibuild Ltd	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	Localities	No Service Specified	No Division Specified	Temporary Structures	Hoarding Perm.	24/04/2015	3430620	1,665.00	Credibuild Ltd
Communities & and Other Community Third Party Payments - Voluntary	Communities &		and Other Community		Third Party Payments - Voluntary				
Localities Education Services Learners Y&C Mainstream Grants Associations 24/04/2015 3430621 8,333.33 Bangladesh Youth Mo	Localities	Education Services	Learners	Y&C Mainstream Grants	Associations	24/04/2015	3430621	8,333.33	Bangladesh Youth Movement
LocalitiesManagemeNo Division SpecifiedNo Unit SpecifiedGeneral24/04/2015Payment Card646.63specialist crafts ltd	Localities	Manageme	No Division Specified	No Unit Specified	General	24/04/2015	Payment Card	646.63	specialist crafts ltd
LocalitiesServicesWaste DisposalSpec)Private Contractor27/04/201534173755,955.00Byjama 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	3417597	48,797.26	SERVICES PLC
Localities Services Trade Waste Contractor Trade Waste Enforcement Private Contractor 27/04/2015 3417598 1,171.13 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	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	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 &		and Other Community	LAP 1 - BG, MIle End, Gt	Educational/Training Supplies -				
Localities	Education Services	Learners	Weav	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 &		and Other Community						
Localities	Education Services	Learners	Youth Service Management	Comms - Telephone Rental - Phones	27/04/2015	3420291	538.00	Agilisys Professional Services
Communities &		and Other Community		Educational/Training Supplies -				
Localities	Education Services	Learners	LAP 5 - Bow East and West	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 &		and Other Community		Training Expenses - Staff External				
Localities	Education Services	Learners	Quality Assurance	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 &		and Other Community	LAP 1 - BG, MIle End, Gt	Educational/Training Supplies -				KINGSWOOD COLOMENDY
Localities	Education Services	Learners	Weav	Curriculum Visits/Activities	27/04/2015	3430791	2,220.00	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 &		Democratic Representation		Third Party Payments - Voluntary				
Localities	Corporate & Democratic Core	& Management	Preventing Violent Extremism	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 &		Democratic Representation		Third Party Payments - Voluntary				
Localities	Corporate & Democratic Core	& Management	Preventing Violent Extremism	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 &		and Other Community	LAP 1 - BG, MIle End, Gt	Educational/Training Supplies -				
Localities	Education Services	Learners	Weav	Curriculum Visits/Activities	29/04/2015	3420583	3,000.00	Puzzle Focus Ltd
Communities &		and Other Community		Third Party Payments - Voluntary				West Ham United Community
Localities	Education Services	Learners	Positive Activities Young Pple	Associations	29/04/2015	3420683	6,000.00	Sports Trust
Communities &		and Other Community		Third Party Payments - Voluntary				
Localities	Education Services	Learners	Positive Activities Young Pple		29/04/2015	3420684	1,200.00	MILE END COMMUNITY PROJECT
Communities &		and Other Community		Third Party Payments - Voluntary				
Localities	Education Services	Learners	Positive Activities Young Pple	Associations	29/04/2015	3420685	1,200.00	Mudchute Association
Communities &		and Other Community		Third Party Payments - Voluntary				
Localities	Education Services	Learners	Positive Activities Young Pple		29/04/2015	3420686	1,200.00	Splash
Communities &		and Other Community		Third Party Payments - Voluntary				
Localities	Education Services	Learners	Positive Activities Young Pple	Associations	29/04/2015	3420687	1,123.00	Arbour Youth Centre
Communities &		and Other Community		Third Party Payments - Voluntary				
Localities	Education Services	Learners	Positive Activities Young Pple	Associations	29/04/2015	3420688	1,198.00	Arbour Youth Centre
Communities &		and Other Community		Third Party Payments - Voluntary				
Localities	Education Services	Learners	Positive Activities Young Pple	Associations	29/04/2015	3420689	1,024.00	Osmani Trust
Communities &		and Other Community		Third Party Payments - Voluntary				St Hilda's East Community
Localities	Education Services	Learners	Positive Activities Young Pple		29/04/2015	3420690	1,500.00	Centre
Communities &		and Other Community		Third Party Payments - Voluntary				
Localities	Education Services	Learners	Positive Activities Young Pple	Associations	29/04/2015	3420691	1,200.00	Step Forward (Tower Hamlets)
Communities &		and Other Community		Third Party Payments - Voluntary				
Localities	Education Services	Learners	Positive Activities Young Pple	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		Social Care - Drugs/Alcohol Dual Dia	29/04/2015	3420842		The Nelson Trust
Localities	Adult Social Care	Other Adult Services	DAT Care Management Team		29/04/2015	3420843	•	Action on Addiction
Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	· · · · · · · · · · · · · · · · · · ·	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	1 212 62	Hitachi Capital & Commercial Vehicle Svc
Localities	LAPENUIUIE				29/04/2015	5420942	1,213.03	VEHICLE SVL

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 &	Other Operating Income and	Trading Account Surpluses		Non Staff Transport Costs -	23/04/2013	5420545	1,213.02	Hitachi Capital & Commercial
Localities	Expenditure	and Deficits	Client Fleet Mngmnt	Reimbursement	29/04/2015	3422223	1,213.63	Vehicle Svc
Communities &	Other Operating Income and	Trading Account Surpluses		Non Staff Transport Costs -				Hitachi Capital & Commercial
Localities	Expenditure	and Deficits	Client Fleet Mngmnt	Reimbursement	29/04/2015	3422225	1,213.63	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 &	Other Operating Income and	Trading Account Surpluses					,	
Localities	Expenditure	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)	ССТV	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	Chrisp 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

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Communities & Communities & Description Other Operating income and perfitts Trading Account Surpluses and Defitts Resemper Transport Tooks and Equipment - Purchases 22(PAP2115 3426242 172:55 Roman Road Newsagents Localities Cultural and Related Services Ubrany Service Bibliographical Service Books - General Purchases 22(PAP2115 3426242 1.63:70 Koman Road Newsagents Localities Cultural and Related Services Ubrany Service Bibliographical Service Books - General Purchases 22(PAP215 3426247 1.66:70 Koman Road Newsagents Communities & Communities & Communities & Communities & Expenditure Other Operating Income and Tading Account Surpluses and Defitts Cleft Filed Migmant Vehicle Maintenance - Repairs 29(PA/2015 3426547 2.63:000 AC Wikon Rodyphop Communities & Expenditure Other Operating Income and Expenditure Tading Account Surpluses and Defitts Cleft Filed Migmant Vehicle Maintenance - Repairs 29(PA/2015 3422544 2.63:000 AC Wikon Rodyphop Communities & Expenditure Other Operating Income and Expenditure Tading Account Surpluses and Defitts Cleft Filed Migmant Vehicle Maintenance - Repairs	Localities	Services	Community Safety (CCTV)	ССТV	Security	29/04/2015	3426138	4,984.41	Charter Security PLC
incluinterintinderitéi	Localities	Cultural and Related Services	Library Service	Bow Idea Store	Books - General Purchases	29/04/2015	3426185	1,968.95	Roman Road Newsagents
Condities Cutural and Related Services Watery Market Library Books - General Purchases 29/04/2015 3426246 1.173-55 Roman Road Newsagents Cocalities Cutural and Related Services Disray Service Biolographical Service Biolographical Service Biolographical Service Biolographical Service Biolographical Service 29/04/2015 3426246 1.073-55 Roman Road Newsagents Communities & Other Operating Income and Expenditure Trading Account Surpluses and Deficits Inter Pleat Magnet Vehicle Maintenance - Repairs 29/04/2015 3426246 1.073-55 Roman Road Newsagents Communities & Other Operating Income and Expenditure Trading Account Surpluses and Deficits Vehicle Maintenance - Repairs 29/04/2015 3426546 1.073-55 Roman Road Newsagents Communities & Other Operating Income and Expenditure Trading Account Surpluses and Deficits Item Heat Magnet Vehicle Maintenance - Repairs 29/04/2015 3426546 1.073-55 Roman Road Newsagents Communities & Other Operating Income and Expenditure Trading Account Surpluses and Deficits Item Heat Magnet Vehicle Maintenance - Repairs 29/04/2015 </td <td>Communities &</td> <td>Other Operating Income and</td> <td>Trading Account Surpluses</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Communities &	Other Operating Income and	Trading Account Surpluses						
Localities Cultural and Related Services Ubrary Service Bibliographical Service Books - General Purchases 29/04/2015 3426247 1,661.0 Roman Road Neoragents Localities Cultural and Related Services Open Spaces Mile End Park Responsive - Buildings 29/04/2015 342604 558.00 VMS Network Cabling Lid Localities Expenditure and Deficits Clien Fleet Mingmant Vehicle Muintenance - Repairs 29/04/2015 3426544 2,180.90 ALC Wilson Bodyshop Communities & Duber Operating Income and Tarding Account Surpluses Clien Fleet Mingmant Vehicle Muintenance - Repairs 29/04/2015 3426558 4,000.00 ALC Wilson Bodyshop Communities & Duber Operating Income and Tarding Account Surpluse Clien Fleet Mingmant Vehicle Muintenance - Repairs 29/04/2015 3426358 4,000.00 ALC Wilson Bodyshop Communities & Duber Operating Income and Tarding Account Surpluse Clien Fleet Mingmant Vehicle Muintenance - Repairs 29/04/2015 3430315 7,000.00 Tarking Account Surpluse Localities Spenditure and Deficits Clien Fleet Mingmant Relanshorsment 29/04/2	Localities	Expenditure	and Deficits	Passenger Transport	Tools and Equipment - Purchase	29/04/2015	3426242	725.00	Ctrack Ltd
Contrainties Cultural and Nebated Services Open Spaces Mile End Park Responsive - Buildings 29/04/2015 342648 59.80 VKS Network Cabling Ldd Communities & Communities &	Localities	Cultural and Related Services	Library Service	Watney Market Library	Books - General Purchases	29/04/2015	3426246	1,179.55	Roman Road Newsagents
Communities & Communities & LocalitiesChain Fleet Mingmot Parking Mozourt Surpluses and DeficitsClient Fleet Mingmot Vehicle Maintenance - Repairs22/04/2015342.655.00Z-203.88AC Wilson BodynbopCommunities & Communities & Duber Operating Income and ExpenditureTrading Account Surpluses and DeficitsClient Fleet Mingmot Vehicle Maintenance - Repairs29/04/2015342.655.00Z-203.88AC Wilson BodynbopCommunities & Duber Operating Income and ExpenditureTrading Account Surpluses and DeficitsClient Fleet Mingmot Vehicle Maintenance - Repairs29/04/2015342.655.004,000.00AC Wilson BodynbopCommunities & Duber Operating Income and Tading Account Surpluses LocalitiesTading Account Surpluses and DeficitsClient Fleet Mingmot Vehicle Maintenance - Repairs29/04/2015342.655.00Account Surpluses Account SurplusesAC Wilson BodynbopCommunities & DucalitiesDither Operating Income and Tading Account Surpluses Sucial Services Out of BoroughNon Sluff Transport Costs - Reinbursement- 29/04/2015343.0577,000.00Transport LocalitiesCommunities & Disperating Income and Tading Account Surpluses Social Services Out of Non Sluff Transport Costs - Reinbursement- 29/04/2015343.0576,82.200TransportCommunities & Disperating Income and DependitureTading Account Surpluses Social Services Out of Non Sluff Transport Costs - Reinbursement- 29/04/2015343.0526,82.200TransportCommunities & Disperating Income and Dependit	Localities	Cultural and Related Services	Library Service	Bibliographical Service	Books - General Purchases	29/04/2015	3426247	1,661.70	Roman Road Newsagents
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Communities & LocalitiesTrading Account Surpluses and DeficitsClient Fleet MngmmtVehicle Maintenance - Repairs22/04/201534265442,18.09ALC Wilson BodyshopCommunities & LocalitiesDeficitsTrading Account Surpluses and DeficitsClient Fleet MngmmtVehicle Maintenance - Repairs22/04/201534265542,18.09ALC Wilson BodyshopCommunities & LocalitiesOther Operating Income and Trading Account Surpluses and DeficitsClient Fleet MngmmtVehicle Maintenance - Repairs Deficit Pace Mngmmt22/04/201534265542,25.00Arriva Bas and Coach LtdCommunities & LocalitiesExpenditureand DeficitsClient Fleet MngmmtKehner Pace Magmet22/04/201534293151,42.000Lies And Coach LtdCommunities & LocalitiesExpenditureand DeficitsBoroughReimbursement22/04/201534293151,42.000Lies All Services Dir 7/A FoxCommunities & LocalitiesOther Operating Income and Trading Account SurplusesSocial Services Out of Nor Suff Transport Costs - BoroughNor Suff Transport Costs - Borough21/04/201534302256,822.00TransportCommunities & LocalitiesOther Operating Income and Trading Account SurplusesSocial Services Out of Nor Suff Transport Costs - BoroughNor Suff Transport Costs - BoroughLindel Services ITD - T/A Fox LocalitiesCommunities & LocalitiesOther Operating Income and Trading Account SurplusesSocial Services Out of Nor Suff Transport Costs - BoroughNor Suff Transport Costs	Communities &	Other Operating Income and	Trading Account Surpluses						
incluitionindefinition <td>Localities</td> <td>Expenditure</td> <td>and Deficits</td> <td>Client Fleet Mngmnt</td> <td>Vehicle Maintenance - Repairs</td> <td>29/04/2015</td> <td>3426504</td> <td>2,209.88</td> <td>AJC Wilson Bodyshop</td>	Localities	Expenditure	and Deficits	Client Fleet Mngmnt	Vehicle Maintenance - Repairs	29/04/2015	3426504	2,209.88	AJC Wilson Bodyshop
Communities & LocalitiesThe Operating Income and ExpenditureTrading Account Surpluses and DeficitsClient Fleet MagnintVehicle Maintenance - Repairs29/04/201534265584,00.00A/C Wilson BodyshopCommunities & LocalitiesOther Operating Income and ExpenditureTrading Account Surpluses and DeficitsClient Fleet MagnintReinbursement29/04/201534265584,00.00A/C Wilson BodyshopCommunities & LocalitiesClient Fleet MagnintReinbursement29/04/201534292951.420.00A/C Wilson BodyshopCommunities & LocalitiesClient Gommunities & ExpenditureTrading Account Surpluses and DeficitsSocial Services Dut of BoroughNon Staff Transport Costs - Borough29/04/201534292153420221G.822.00Communities & LocalitiesOther Operating Income and and DeficitsTrading Account Surpluses BoroughSocial Services Out of BoroughNon Staff Transport Costs - Borough29/04/201534302216.822.00TransportCommunities & Communities & Communities & Communities & Communities & ExpenditureTrading Account Surpluses Social Services Out of BoroughNon Staff Transport Costs - Borough29/04/201534302216.822.00TransportCommunities & Communities & Communities & Communities & ExpenditureTrading Account Surpluses Bocial Services Out of BoroughNon Staff Transport Costs - Borough1.142.001.142.001.142.001.142.001.142.001.142.001.142.001.142.001.142.001	Communities &	Other Operating Income and	Trading Account Surpluses						
LocalitiesCondurideCondurideConduct SurveyConduct Survey<	Localities	Expenditure	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 Non Staff Transport Costs- Client Fleet Magmmt 29/04/2015 3429298 2,250.00 Arriva Bus and Coach Ltd Communities & Localities ducation Services Learners Weav Curriculum Visits/Activities 29/04/2015 3429291 1,420.00 Ufeskils Development Ltd Communities & Communities & Conter Operating Income and Trading Account Surpluses Social Services Out of Non Staff Transport Costs - Borough Reimbursement 29/04/2015 3430231 6,752.00 Transport Communities & Communities & Communites Count Services Community Partices ID - T/A Fox Trans	Communities &	Other Operating Income and	Trading Account Surpluses						
Localities Communities & Localities Communities & Localities Education Servicesand OpficitsCleft Herg Mignam LAP 1 BG, Mile End, Cle WeavReimbursement Educational/Training Supplies Educational/Training Supplies 29/04/201534293157.420.00IndelServices LD - 1/A Fox Lieskills Development LId Lieskills Development LId LocalitiesCommunities & Communities & Communities & ExpenditureTrading Account Surplies and DeficitsSocial Services Out of Mon Staff Transport Costs - BoroughNon Staff Transport Costs - Reimbursement29/04/201534301577.000.00TransportCommunities & LocalitiesOther Operating Income and ExpenditureTrading Account Surplies and DeficitsSocial Services Out of Mon Staff Transport Costs - Borough29/04/20153430226.622.00TransportCommunities & LocalitiesOther Operating Income and ExpenditureTrading Account Surplies BoroughSocial Services Out of Mon Staff Transport Costs - Borough29/04/20153430226.622.00TransportCommunities & LocalitiesOther Operating Income and ExpenditureTrading Account Surplies BoroughSocial Services Out of BoroughNon Staff Transport Costs - Reimbursement29/04/20153430226.622.00TransportCommunities & LocalitiesOther Operating Income and ExpenditureTrading Account Surplies BoroughSocial Services Out of BoroughNon Staff Transport Costs - Reimbursement29/04/20153430226.622.00TransportCommunities & LocalitiesPenditureand Deficits<	Localities	Expenditure	and Deficits	Client Fleet Mngmnt	Vehicle Maintenance - Repairs	29/04/2015	3426558	4,000.00	AJC Wilson Bodyshop
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LocalitiesCultural and Related ServicesRecreation & SportMayors CupRecreational Activities29/04/201534310684,200.00ASSOCIATIONLocalitiesPlanning ServicesCommunity DevelopmentPartnership ForumsCatering - Hospitality29/04/201534310892,000.00Shift Design CICLocalitiesServicesRegulatory ServicesTrading StandardsSubscriptions - Associations29/04/201534310711,565.00Basildon)LocalitiesArts & Events Services CentralNo Division SpecifiedNo Unit SpecifiedStaff Transport Costs29/04/2015Payment Card654.79lees travel ItdCorporate Cost andDemocratic RepresentationAdministration Expenses - AdminInterventionInterventionInterventionIntervention	Localities	No Service Specified	No Division Specified	Temporary Structures	Works - Rendered Accounts/Refunds	29/04/2015	3430984	582.40	Melex Renovations Ltd
LocalitiesPlanning ServicesCommunity DevelopmentPartnership ForumsCatering - Hospitality29/04/2013431082,000.0Shift Design CICLocalitiesServicesRegulatory ServicesTrading StandardsSubscriptions - Associations29/04/2013431171,565.00(Basildon)LocalitiesArts & Events Services CentralNo Division SpecifiedNo Unit SpecifiedStaff Transport Costs29/04/201Payment Card654.79lees travel ItdCorporate Cost andDemocratic RepresentationAdministration Expenses - AdminInto the context of the context	Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	29/04/2015	3430986	1,342.50	People
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Corporate Cost and Democratic Representation Administration Expenses - Admin	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 Itd
Central Items Corporate & Democratic Core & Management Pension Fund Management Exp:LA Pension Fund Forum 08/04/2015 3418259 8,460.00 West Midlands Pension Fund		Corporate & Democratic Core		Pension Fund Management		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		Democratic Representation		Services - Professional Fees - Treasury				
Central Items	Corporate & Democratic Core	& Management	Pension Fund Management	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		Democratic Representation		Administration Expenses - Admin				
Central Items	Corporate & Democratic Core	& Management	Pension Fund Management	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		Democratic Representation		Administration Expenses - Admin				
Central Items	Corporate & Democratic Core	& Management	Pension Fund Management	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 &			Planning and Building Control					
Renewal	Planning Services	Planning Policy	Management	Office Furniture/Equipment	08/04/2015	3407742	703.50	Unique Office Solutions
Development &			Corporate Property and					
Renewal	Planning Services	Community Development	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 Itd
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 Itd
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 Itd
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 Accommodatino 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 Itd
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	SENRAB 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 F	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 F	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 I	_td
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 F	ROYAL MAIL
Renewal	General Fund/Council Fund	Homelessness	Exp	Social Care - Prevention & Support	13/04/2015	3422380	675.60 F	Poplar HARCA LTD
Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	13/04/2015	3422884	11,005.00 l	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 H	HAMLETTS LTD
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	13/04/2015	3422890	1,065.00 H	HAMLETTS LTD
Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	13/04/2015	3422899	25,981.00 I	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 Itd
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 I	Edmundson Electrical LTD
Renewal	Planning Services	Development Control	Development Applications	Consultants Fees	15/04/2015	3413997	7,500.00 I	LTD
Renewal	Planning Services	Development Control	Development Applications	Consultants Fees	15/04/2015	3413998	9,400.00 I	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 H	HAMLETS

Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	15/04/2015	3422898	51,537.00	louisianna 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 Itd
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	15/04/2015	3423146	1,803.69	management Itd
Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Two Rooms	15/04/2015	3423146	1,657.50	management Itd
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 Itd
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
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Renewal	Adult Social Care	Other Adult Services	Health & Safety Works	Responsive - Security	22/04/2015	3416217	750.00	surelock security systems Itd
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 Itd
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	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 &		Adults Aged Under 65 with	Pritchards Road Asset		27/04/2045	2422252	640.40	CORONA ENERGY RETAIL 4
Renewal	Adult Social Care	Mental Health Needs	Mngmnt	Gas	27/04/2015	3430960		
Renewal	Corporate & Democratic Core	Corporate Management	62 Roman Road Bldg	Gas	27/04/2015	3430961	1,634.82	
Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	27/04/2015	3430963	1,224.81	
Renewal	Corporate & Democratic Core	Corporate Management	Toby Lane Depot	Gas	27/04/2015	3430965	-3,039.52	
Renewal	Corporate & Democratic Core	Corporate Management	Toby Lane Depot	Gas	27/04/2015	3430966	1,013.26	
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 &		Private Sector Housing	Community Infrastructure	Expenditure (Mayor's Community				
Renewal	General Fund/Council Fund	Renewal	Levy	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		Democratic Representation						
Governance	Corporate & Democratic Core	& Management	Improvement Budget	Office Furniture/Equipment	08/04/2015	3403460	2,141.55	Office Depot (Catalogue)
Probity and		Democratic Representation		Panel & Conference Expenses -				
Governance	Corporate & Democratic Core	& Management	Strategy and Performance	Conference - UK Based	08/04/2015	3404071	11,870.00	Eventure Consultancy Ltd
Probity and								Beta Distribution (South) Ltd t/a
Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	08/04/2015	3407271	5,287.34	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		Democratic Representation						
Governance	Corporate & Democratic Core	& 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			Individual Electoral Reg.					
Governance	Central Services to the Public	Elections	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								Beta Distribution (South) Ltd t/a
Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	13/04/2015	3411382	5,287.34	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	6 179 69	Trinity Mirror Printing (Watford)
Probity and					13/04/2013	5412175	0,128.08	
Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Printing - External	13/04/2015	3412372	820.00	Print Impressions (Digital) Ltd
			Tower Design	Services - Professional Fees - Design	13/04/2013	5412572	820.00	
Probity and	Corporate & Democratic Core	Corporate Management	Tower Design		12/04/2015	3416287	1 750 00	Cold Koy Modia
Governance	corporate & Democratic core	Corporate Management	Tower Design	Fees	13/04/2015	5410287	1,750.00	Gold Key Media
Probity and	Corporato & Domocratic Coro	Cornerate Management	Tower Design	Photosopier Charges Consumplies	12/04/2015	2416229	1 074 00	CDM4
Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Photocopier Charges - Consumables	13/04/2015	3416328	1,074.00	SPIM
Probity and		Democratic Representation			15 10 1 10 0 1 5			
Governance	Corporate & Democratic Core	& Management	Special Projects	Agency Staff	15/04/2015	3420859	14,122.85	Comensura
Probity and		Democratic Representation						
Governance	Corporate & Democratic Core	& Management	Complaints	Subscriptions - Associations	15/04/2015	3420877	951.55	Coram Voice
Probity and		Democratic Representation						PLANNER CATERING (EQUIP
Governance	Corporate & Democratic Core	& Management	Improvement Budget	Kitchen Supplies - Catering Equipment	15/04/2015	3422181	906.30	HIRE) CO
Probity and		Democratic Representation		Services - Professional Fees - Legal				
Governance	Corporate & Democratic Core	& Management	Monitoring Officer	Fees/Expenses	15/04/2015	3423946	2,691.00	Field Fisher
Probity and		Democratic Representation		Services - Professional Fees - Legal				
Governance	Corporate & Democratic Core	& Management	Monitoring Officer	Fees/Expenses	15/04/2015	3423948	7,204.50	Field Fisher
Probity and		Democratic Representation						
Governance	Corporate & Democratic Core	& Management	Complaints	Computing - Purchase of Software	17/04/2015	3412139	3,828.00	Agilisys Professional Services
Probity and				Services - Professional Fees -				
Governance	Corporate & Democratic Core	Corporate Management	Communications Team	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		Other Children's and Family						
Governance	Children's Social Care	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		Democratic Representation		Subscriptions - Subscriptions to	17,0172010	011/110	0,700770	
Governance	Corporate & Democratic Core	& Management	One Tower Hamlets	Associations	17/04/2015	3425737	2,000,00	STONEWALL
Probity and					1.,01/2013	3.237.37	2,000.00	Beta Distribution (South) Ltd t/a
Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	20/04/2015	3412157	5 287 21	London Letterbox Marketing
Probity and					20/04/2013	5412157	5,207.34	Beta Distribution (South) Ltd t/a
Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	20/04/2015	3412348	5 127 21	London Letterbox Marketing
					20/04/2013	3412340	5,457.34	
Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	20/04/2015	3412374	5 287 24	Beta Distribution (South) Ltd t/a London Letterbox Marketing
Governance					20/04/2013	5412574	5,207.34	LONGON LELLEI DOX Markeling

Probity and		Registration of Births Deaths		Services - Professional Fees -				
Governance	Central Services to the Public	& Marriages	Registrars	Environmental Services Fees	20/04/2015	3417466	645.55	CSG (USHERS) LTD
Probity and			Individual Electoral Reg.					
Governance	Central Services to the Public	Elections	Funding	Stationery	20/04/2015	3426129	1,912.87	INSIGHT DIRECT (UK) LTD
Probity and		Democratic Representation						
Governance	Corporate & Democratic Core	& Management	Democratic Services Team	Events & Exhibition Supplies	24/04/2015	3414019	2,077.00	Public-i
Probity and				Services - Professional Fees - Design				
Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Fees	24/04/2015	3417567	840.00	Miacis Media Consultancy Ltd
Probity and				Services - Professional Fees - Design				
Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Fees	24/04/2015	3417728	1,430.00	Miacis Media Consultancy Ltd
Probity and				Services - Professional Fees - Design				
Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Fees	24/04/2015	3417755	1,293.00	Miacis Media Consultancy Ltd
Probity and				Services - Professional Fees - Design				
Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Fees	24/04/2015	3417756	1,625.00	Miacis Media Consultancy Ltd
Probity and				Services - Professional Fees - Design				
Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Fees	24/04/2015	3417760	610.00	Miacis Media Consultancy Ltd
Probity and				Services - Professional Fees - Design				
Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Fees	24/04/2015	3417761	1,720.00	Miacis Media Consultancy Ltd
Probity and		Registration of Births Deaths					· · · · · ·	
Governance	Central Services to the Public	& Marriages	Registrars	Computing - Purchase of Software	24/04/2015	3418364	1,028.00	Agilisys Professional Services
Probity and			5					
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		Democratic Representation			,,			Docklands Sailing & Watersports
Governance	Corporate & Democratic Core	& Management	Strategy and Performance	Room Hire	24/04/2015	3426147	1,125.00	, , , , , , , , , , , , , , , , , , ,
Probity and		Democratic Representation		Services - Professional Fees -	= 1, 0 1, 2020	0.201.7	1)110100	
Governance	Corporate & Democratic Core	& Management	Complaints	Consultants Fees	24/04/2015	3426532	768 53	Coram Voice
Probity and		Democratic Representation		Services - Professional Fees -	21/01/2013	5120552	,	
Governance	Corporate & Democratic Core	& Management	Complaints	Consultants Fees	24/04/2015	3426549	5/12 01	Coram Voice
Probity and		Democratic Representation	complaints	Services - Professional Fees -	24/04/2013	5420545	542.51	corain voice
Governance	Corporate & Democratic Core	& Management	Complaints	Consultants Fees	24/04/2015	3426561	2 304 55	Coram Voice
			complaints		24/04/2015	3420301	2,304.33	
Probity and	Electoral Pagistration	No Division Specified	No Unit Specified	Conoral	24/04/2015	Doumont Card	007.60	travaladza wabcita
Governance	Electoral Registration	No Division Specified	No Unit Specified	General	24/04/2015	Payment Card	997.60	travelodge website
Probity and			Members	De este Line	27/04/2015	2440427	700.00	
Governance	Corporate & Democratic Core	& Management	Allowances/Facilities	Room Hire	27/04/2015	3418437	/60.00	Glamis residents Association
Probity and		Democratic Representation		Third Party Payments - Voluntary	27/04/2015			
Governance	Corporate & Democratic Core	& Management	Strategy and Performance	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				Third Party Payments - Payments to	27/04/2015	5450070	11,250.00	
Governance	Corporate & Democratic Core	Corporate Management	East End Life	Schools	27/04/2015	3430802	7.293.80	RNIB
Probity and					2770472013	5450002	7,255.00	Captive Minds Communications
Governance	Corporate & Democratic Core	Corporate Management	Communications Team	Computing - Licences - Software	27/04/2015	3430809	15.000.00	Group Ltd
Probity and					2770 172010	0.00000	10,000.00	Captive Minds Communications
Governance	Corporate & Democratic Core	Corporate Management	Communications Team	Computing - Licences - Software	27/04/2015	3430825	7,250.00	Group Ltd
Probity and				Third Party Payments - Payments to			· · · · · ·	
Governance	Corporate & Democratic Core	Corporate Management	East End Life	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		Democratic Representation		Third Party Payments - Voluntary				
Governance	Corporate & Democratic Core	& Management	One Tower Hamlets	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				Third Party Payments - Voluntary				
Governance	Corporate & Democratic Core	Community Development	Healthwatch UK	Associations	29/04/2015	3420701	1,832.00	VOICEABILITY
Probity and		Democratic Representation		Services - Professional Fees - Legal	20/04/2045	0.4005.40		
Governance	Corporate & Democratic Core	& Management	Monitoring Officer	Fees/Expenses	29/04/2015	3430513	800.00	Sharpe Pritchard
Probity and	Cornerate & Democratic Core	Cornerate Management	Fact Fad Life	Third Party Payments - Payments to	20/04/2015	2420826	754 73	
Governance	Corporate & Democratic Core	Corporate Management	East End Life	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		Payment Card		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		Children 5–19 Public Health		Third Party Payments - Other				
Care & Wellbeing	Public Health	Programmes	Public Health Team 1	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 Itd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	01/04/2015	3403559	1,195.00	Academics Itd
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
	1		1					

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 III		Social Care - Homecare	01/04/2015	3407167	983.64	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental III	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	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		Social Care - Homecare	01/04/2015	3407171	630.28	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental		Social Care - Homecare	01/04/2015	3407172	2,213.12	Outward Housing
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental	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 III	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 Itd
Care & Wellbeing	Adult Social Care	Service Strategy	M&A	Events & Exhibition Supplies	01/04/2015	3417031	7,000.00	Тгоху
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		over) including Older Mental						HOFFMANN FOUNDATION FOR
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	01/04/2015	3418908	9,742.68	
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental	Learning Dis Commissioning	Social Care - Day Care	01/04/2015	3418909	752.88	HOFFMANN FOUNDATION FOR AUTISM
Education, Social		over) including Older Mental			01/01/2010	0.10000		
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Residential Care	01/04/2015	3419148	3,764.29	OULTON PARK CARE CENTRE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Nursing Care	01/04/2015	3419867	2,568.57	BUPA CARE HOMES
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	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 Pl 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 Pl 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
1	Children's Social Care	Children Looked After	Unit	Fee	08/04/2015	3405506	8.485.71	OneOneCoCo
Care & Wellbeing		children Eookea / ittel	onne		00/01/2010		- ,	

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 III	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 III	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 III	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 III	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 III	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		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	· · ·	Virtual School PPG	Schools	08/04/2015	3408967		Valentines High School
Care & Wellbeing	Children's Social Care		Unit	Fee	08/04/2015	3408985		St Michaels Fellowship
Care & Wellbeing	Education Services		Mile End CC	Property Leases - Buildings	08/04/2015	3409002		Eastend Homes LTD
Education, Social		over) including Older Mental	Mental Health				-,	
Care & Wellbeing	Adult Social Care	III	Commissioning	Social Care - Nursing Care	08/04/2015	3409207	523.43	BARCHESTER HEALTHCARE
Education, Social		over) including Older Mental			00/01/2015	2 4 2 2 2 2 7		
Care & Wellbeing	Adult Social Care		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	Commissioning	Social Care - Day Care	08/04/2015	3410082	635.00	Mitkadem Centre for Wellbeing
Education, Social		over) including Older Mental	commissioning		00/01/2013	3110002	033.00	Forest Drive Residential Home
Care & Wellbeing	Adult Social Care	, .	Older People Commissioning	Social Care - Residential Care	08/04/2015	3410160	2,480.48	
Education, Social		over) including Older Mental						Forest Drive Residential Home
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	08/04/2015	3410160	-1,313.76	Ltd
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	111	Commissioning	Social Care - Homecare	08/04/2015	3410256	546.04	Capital Homecare (UK) Limited
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Homecare	08/04/2015	3410257	546.04	Capital Homecare (UK) Limited
Education, Social	Adult Social Care	over) including Older Mental		Social Caro Homosara	08/04/2015	2410250		Capital Homosara (UK) Limitad
Care & Wellbeing	Adult Social Care	Ш	Commissioning	Social Care - Homecare	08/04/2015	3410258	540.04	Capital Homecare (UK) Limited

Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care		Commissioning	Trad Service	08/04/2015	3410396	1,350.00	CARMEN LODGE
Education, Social	Adult Social Care	over) including Older Mental	Commissioning	Social Care - Supported Accommodation	08/04/2015	3410398	707 69	Look Abood Core & Support Itd
Care & Wellbeing Education, Social	Adult Social Care	over) including Older Mental	5	Social Care - Supported	08/04/2015	3410398	/97.08	Look Ahead Care & Support Ltd
Care & Wellbeing	Adult Social Care	, ,	Commissioning	Accommodation	08/04/2015	3410399	663.96	Look Ahead Care & Support Ltd
Education, Social		over) including Older Mental	-	Social Care - Supported	00/04/2013	5410555	005.50	Look Alled Care & Support Eta
Care & Wellbeing	Adult Social Care	, ,	Commissioning	Accommodation	08/04/2015	3410400	611.84	Look Ahead Care & Support Ltd
Education, Social		over) including Older Mental	-	Social Care - Supported				
Care & Wellbeing	Adult Social Care	111	Commissioning	Accommodation	08/04/2015	3410401	663.96	Look Ahead Care & Support Ltd
Education, Social		over) including Older Mental	Mental Health	Social Care - Supported				
Care & Wellbeing	Adult Social Care		Commissioning	Accommodation	08/04/2015	3410402	628.44	Look Ahead Care & Support Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Day Care	08/04/2015	3410454	638.86	Peabody Trust
Education, Social		over) including Older Mental		Casial Care Day Care	00/04/2015	2410400	004.24	Deeleed. Trust
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Day Care	08/04/2015	3410488		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	Α	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		Children 5–19 Public Health		Third Party Payments - Other				Kent Community Health NHS
Care & Wellbeing	Public Health	Programmes	Public Health Team 1	Establishments	08/04/2015	3411785	2,240.00	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 Itd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	08/04/2015	3411865	1,195.00	Academics Itd
Education, Social		Children 5–19 Public Health		Payments to Private Contractors -				
Care & Wellbeing	Public Health	Programmes	Public Health Team 1	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		over) including Older Mental						THE LONDON BOROUGH OF
Care & Wellbeing	Adult Social Care	111	HIV Commissioning	Social Care - Prevention & Support	08/04/2015	3414269	1,180.52	TOWER HAMLETS
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3415895	5,360.00	ROSELOCK LTD
Education, Social		over) including Older Mental		Casial Care Desidential Care	00/04/2015	2415000	4 007 00	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3415896		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		and Other Community						
Care & Wellbeing	Education Services	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		over) including Older Mental	Mental Health	Social Care - Supported				
Care & Wellbeing	Adult Social Care	111	Commissioning	Accommodation	08/04/2015	3418928	2,192.14	HAROLD LODGE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	08/04/2015	3418948	2,795.54	BARCHESTER HEALTHCARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	08/04/2015	3418949	2,480.00	BARCHESTER HEALTHCARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	08/04/2015	3418950	2,431.78	BARCHESTER HEALTHCARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	08/04/2015	3418951	-548.92	BARCHESTER HEALTHCARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	08/04/2015	3418951	2,325.00	BARCHESTER HEALTHCARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	08/04/2015	3418952	2,431.78	BARCHESTER HEALTHCARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	08/04/2015	3418953	2,797.75	BARCHESTER HEALTHCARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Nursing Care	08/04/2015	3418954	3,924.21	BARCHESTER HEALTHCARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	08/04/2015	3418955	2,719.63	BARCHESTER HEALTHCARE

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	08/04/2015	3418956	3,273.21	BARCHESTER HEALTHCARE
Education, Social		over) including Older Mental			00/04/2015	2440062	2 750 00	DUKERIES HEALTHCARE LTD
Care & Wellbeing	Adult Social Care	III avan) in du din a Oldan Mantal	Physical Dis Commissioning	Social Care - Residential Care	08/04/2015	3418962	3,759.86	(GRAYS)
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3419026	9 200 00	Coppice Care Burgess Hill LLP
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-	00/04/2013	5415020	5,200.00	
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Trad Service	08/04/2015	3419041	3,920.00	SPINAL & DISABLED HOMECARE
Education, Social		over) including Older Mental	, ,				· · ·	
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Nursing Care	08/04/2015	3419523	2,201.93	Bakers Court Nursing Home
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	08/04/2015	3419524	2,145.86	Bakers Court Nursing Home
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3419539	1,308.63	ROSELOCK LTD
Education, Social		over) including Older Mental			00/04/0015		2 000 00	CARE UK COMMUNITY
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	08/04/2015	3419579	2,899.03	PARTNERSHIPS LTD
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental	Older People Commissioning	Social Care - Residential Care	08/04/2015	3419591	1 606 92	Burton Closes Hall
Education, Social	Addit Social Care	over) including Older Mental	Older People Commissioning		08/04/2013	3419391	1,000.92	Builton closes hall
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3419812	7.971.43	ELEANOR NURSING CARE LTD
Education, Social		and Other Community		Third Party Payments - Voluntary	00/01/2010	0.13011	7,57 2115	
Care & Wellbeing	Education Services	Learners	YCL Small Grants	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		Children 5–19 Public Health		Third Party Payments - Voluntary				
Care & Wellbeing	Public Health	Programmes	Public Health Team 1	Associations	08/04/2015	3420201	7,000.00	Osmani Trust
Education, Social			BHLPS (Budget Holding Lead	Non Staff Transport Costs - Client				
Care & Wellbeing	Education Services	Other Strategic Functions	Professional Scheme)	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	3420210		Joy Enterprises LTD
Care & Wellbeing	Children's Social Care	Family Support Services	IPST S17 NRPF	Social Care - Day Care	08/04/2015	3420222		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		Children 5–19 Public Health		Third Party Payments - Voluntary				
Care & Wellbeing	Public Health	Programmes	Public Health Team 1	Associations	08/04/2015	3420737	33,840.00	Island House Community Centre
Care & Wellbeing	No Service Specified		Challoner	Beverages	08/04/2015	3420765	741.70	Chicken Joes
Education, Social	No Comico Constitud		Sch. Meals A/c - C.F.S. Upper	Kitchen Supplies - Food and	00/04/2015	2420771	FFF 40	Chielen lane
Care & Wellbeing	No Service Specified	No Division Specified	(Harley Grove)	Beverages	08/04/2015	3420771		Chicken Joes
Care & Wellbeing	Children's Social Care	,	CNN Pool: SLA's	Recreational Activities	08/04/2015	3420851		Real DPO
Care & Wellbeing	No Service Specified		Challoner	Beverages	08/04/2015	3420890	560.90	Chicken Joes
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental	Learning Dis Commissioning	Social Care - Personal Budgets - Non- Trad Service	08/04/2015	3420978	661.60	VIBRANCE
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Trad Service	08/04/2015	3420978	543.40	VIBRANCE
Education, Social		over) including Older Mental			00/04/2045	2420004	1 (10 00	
Care & Wellbeing Education, Social	Adult Social Care	III over) including Older Mental	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3420981	1,618.00	VIBRANCE
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3420982	1,556.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3420984	1,556.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3420986	1,116.00	VIBRANCE
Education, Social		over) including Older Mental		Secial Care Day Cont	00/04/2015	2420007	1 40 4 00	VIDDANCE
Care & Wellbeing	Adult Social Care		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	Learning Dis Commissioning	Social Care - Personal Budgets - Non- Trad Service	08/04/2015	3420990	2,115.00	VIBRANCE
5	1		- 0	1				

Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Trad Service	08/04/2015	3420991	558.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3420992	1,494.00	VIBRANCE
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Trad Service	08/04/2015	3420994	1,551.00	VIBRANCE
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Trad Service	08/04/2015	3420995	930.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3420996	1,945.00	VIBRANCE
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Trad Service	08/04/2015	3420997	1,550.00	VIBRANCE
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Trad Service	08/04/2015	3420998	1,550.00	VIBRANCE
Education, Social		over) including Older Mental	0	Social Care - Personal Budgets - Non-			• • • •	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Trad Service	08/04/2015	3421000	3.525.00	VIBRANCE
Education, Social		over) including Older Mental					-,	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421001	1 269 00	VIBRANCE
Education, Social		over) including Older Mental			00/01/2015	5121001	1,205.00	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421002	1 550 00	VIBRANCE
Education, Social		over) including Older Mental	Learning Dis commissioning		00/04/2015	5421002	1,550.00	VIDICANCE
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421003	1 494 00	VIBRANCE
		over) including Older Mental	Learning Dis commissioning	Social Care - Day Care	08/04/2013	3421003	1,494.00	VIBRANCE
Education, Social	Adult Social Caro	over) including Older Mental	Learning Dis Commissioning	Social Caro Day Caro	09/04/2015	2421005	1 179 00	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421005	1,178.00	VIBRANCE
Education, Social		over) including Older Mental		Casial Cana Day Cana	00/04/2015	2421000	1 556 00	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421006	1,556.00	VIBRANCE
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-	00/04/2015	2424007	1 2 4 0 0 0	VIDDANICE
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Trad Service	08/04/2015	3421007	1,240.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421008	1,240.00	VIBRANCE
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Trad Service	08/04/2015	3421009	1,550.00	VIBRANCE
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Trad Service	08/04/2015	3421010	1,054.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421011	4,875.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421012	1,945.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421013	1,550.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421015	1,556.00	VIBRANCE
	1		_					

Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Trad Service	08/04/2015	3421016	1,116.00	VIBRANCE
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Trad Service	08/04/2015	3421017	1,240.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421018	1,209.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421019	682.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421020	1,353.00	VIBRANCE
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	, , , , , , , , , , , , , , , , , , ,	Learning Dis Commissioning	Trad Service	08/04/2015	3421021	992.00	VIBRANCE
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	, <u>c</u>	Learning Dis Commissioning	Trad Service	08/04/2015	3421022	992.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421023	1,364.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421024	558.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421025	1.240.00	VIBRANCE
Education, Social		over) including Older Mental		· · · · · · · · · · · · · · · · · · ·			,	-
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421026	1.432.00	VIBRANCE
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-			_,	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Trad Service	08/04/2015	3421027	620.00	VIBRANCE
Education, Social		over) including Older Mental			00/01/2020	0.121027	020100	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421028	2 538 00	VIBRANCE
Education, Social		over) including Older Mental			00/01/2013	5121020	2,330.00	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421029	1 178 00	VIBRANCE
Education, Social		over) including Older Mental			00/01/2013	5121025	1,170.00	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421030	1 494 00	VIBRANCE
Education, Social		over) including Older Mental	Learning Dis commissioning	Social Care - Personal Budgets - Non-	00/04/2013	3421030	1,454.00	VIDIAIRE
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Trad Service	08/04/2015	3421031	1 240 00	VIBRANCE
Education, Social		over) including Older Mental	Learning Dis commissioning		00/04/2013	5421051	1,240.00	WEST LONDON MISSION SOCIAL
Care & Wellbeing	Adult Social Care		Older Boonle Commissioning	Social Care - Residential Care	08/04/2015	3421034	2 110 20	WORK ACCOUNT
	Adult Social Care			Social Care - Residential Care	08/04/2015	5421054	5,110.50	
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental	Older People Commissioning	Social Care - Residential Care	08/04/2015	3421034	E 40 00	WEST LONDON MISSION SOCIAL WORK ACCOUNT
	Auuit Social Cale		order reopie commissioning	Social Cale - Residelilial Cale	00/04/2015	5421054	-348.92	
Education, Social	Adult Social Care	over) including Older Mental	Older Deeple Commissioning	Social Caro Nurring Caro	00/04/2015	2421040	1 005 07	Chaddorton Total care Unit 144
Care & Wellbeing	Adult Social Care	 	Older People Commissioning	•	08/04/2015	3421049	1,995.07	Chadderton Total care Unit Ltd
Education, Social		over) including Older Mental	Older Deerle Commissioni	Client Contributions for Social Care -	00/04/2015	2424040	F 40 00	Chaddenten Tetel er er Heit (* 1
Care & Wellbeing	Adult Social Care		Older People Commissioning	inursing care	08/04/2015	3421049	-548.92	Chadderton Total care Unit Ltd
Education, Social	Adult Social Care	over) including Older Mental	Older Deeple Commissionis	Social Caro Desidential Care	09/04/2015	2424052	2 440 00	St Coorgos Nurriz - Uses
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	08/04/2015	3421053	3,410.00	St Georges Nursing Home

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3421054	6,642.99	INDEPENDENCE HOMES LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3421108	-58,026.20	PRIORS COURT FOUNDATION
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3421109	60,632.93	PRIORS COURT FOUNDATION
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Trad Service	08/04/2015	3421123	513.00	HOMECARE LTD
Education, Social		over) including Older Mental						LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Homecare	08/04/2015	3421129	1,687.58	HOMECARE LTD
Education, Social		over) including Older Mental						LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Homecare	08/04/2015	3421136	573.96	HOMECARE LTD
Education, Social		over) including Older Mental						LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	08/04/2015	3421142	1,107.14	HOMECARE LTD
Education, Social		over) including Older Mental						LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	08/04/2015	3421143	911.32	HOMECARE LTD
Education, Social		over) including Older Mental						LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Homecare	08/04/2015	3421144	796.60	HOMECARE LTD
Education, Social		over) including Older Mental						LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	08/04/2015	3421148	587.32	HOMECARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421149	1,429.74	Tower Project
Education, Social		over) including Older Mental						LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Homecare	08/04/2015	3421150	702.14	HOMECARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Learning Dis Commissioning	Social Care - Homecare	08/04/2015	3421151	985.40	Tower Project
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Trad Service	08/04/2015	3421151	739.05	Tower Project
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Trad Service	08/04/2015	3421152	1,384.04	HOMECARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421153	1,630.72	Tower Project
Education, Social		over) including Older Mental						LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	08/04/2015	3421154	756.00	HOMECARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Homecare	08/04/2015	3421155	3,296.80	Tower Project
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Trad Service	08/04/2015	3421157	1,648.40	Tower Project
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Trad Service	08/04/2015	3421159	2,074.80	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Homecare	08/04/2015	3421161	1,815.45	Tower Project

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Homecare	08/04/2015	3421163	4,636.19	Tower Project
Education, Social		over) including Older Mental						LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	08/04/2015	3421165	1,993.50	HOMECARE LTD
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Trad Service	08/04/2015	3421165	841.50	HOMECARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Learning Dis Commissioning	Social Care - Homecare	08/04/2015	3421166	2,678.65	Tower Project
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	ш	Physical Dis Commissioning	Trad Service	08/04/2015	3421168	661.64	HOMECARE LTD
Education, Social		over) including Older Mental						LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Homecare	08/04/2015	3421172	1,039.64	HOMECARE LTD
Education, Social		over) including Older Mental						LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Homecare	08/04/2015	3421175	894.63	HOMECARE LTD
Education, Social		over) including Older Mental						LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	08/04/2015	3421182	790.02	HOMECARE LTD
Education, Social		over) including Older Mental						LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	08/04/2015	3421184	945.00	HOMECARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3421203	30,844.75	Kent County Council
Education, Social		over) including Older Mental						REDSPOT
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Homecare	08/04/2015	3421214	596.13	HOMECARE(CONTRACTS) LTD
Education, Social		over) including Older Mental						REDSPOT
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Homecare	08/04/2015	3421215	523.96	HOMECARE(CONTRACTS) LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Homecare	08/04/2015	3421217	522.45	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Homecare	08/04/2015	3421218	1,047.94	Mantra Recruitment
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	ш	Learning Dis Commissioning	Trad Service	08/04/2015	3421221	510.30	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Physical Dis Commissioning	Social Care - Homecare	08/04/2015	3421223	729.06	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	08/04/2015	3421226	5,691.42	Mantra Recruitment
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Trad Service	08/04/2015	3421231	2,077.65	Mantra Recruitment
Education, Social		over) including Older Mental	,					
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	08/04/2015	3421235	789.76	Mantra Recruitment
Education, Social		over) including Older Mental	. 0					
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	08/04/2015	3421237	510.30	Mantra Recruitment
Education, Social		over) including Older Mental			, , , , , , ,			
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	08/04/2015	3421239	510.30	Mantra Recruitment
			s and septer sourcesting		,,		310.00	

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	08/04/2015	3421240	1,057.06	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Homecare	08/04/2015	3421241	2,454.30	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	08/04/2015	3421247	765.45	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	08/04/2015	3421249	984.15	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	08/04/2015	3421253	2,006.63	ASHBOURNE HEALTHCARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	08/04/2015	3421253	-611.85	ASHBOURNE HEALTHCARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421255	694.68	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421257	694.68	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421259	1,056.21	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421259	951.62	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421260	751.32	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421261	727.76	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421263	576.00	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421264	595.44	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421265	987.58	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421266	661.60	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421267	987.58	APASENTH
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Trad Service	08/04/2015	3421268	942.69	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421270	987.58	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421271	1,836.56	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421273	595.44	APASENTH
	1							

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421278	987.81	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421279	694.68	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421281	1,836.56	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421282	1,276.59	APASENTH
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Trad Service	08/04/2015	3421283	1,356.41	APASENTH
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	ш	Learning Dis Commissioning	Trad Service	08/04/2015	3421284	583.57	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421285	694.68	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421288	987.58	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421289	694.68	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421291	727.76	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	· · · · ·	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421292	694.68	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, <u>c</u>	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421293	987.58	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, c	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421295	528.11	APASENTH
Education, Social		over) including Older Mental	0					
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421296	694.68	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421297	694.68	APASENTH
Education, Social		over) including Older Mental	0					
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421299	987.58	APASENTH
Education, Social		over) including Older Mental	0					
Care & Wellbeing	Adult Social Care	,	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421300	897.80	APASENTH
Education, Social	-	over) including Older Mental	<u> </u>	,	, . ,			
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421301	918.28	APASENTH
Education, Social		over) including Older Mental	0	Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Trad Service	08/04/2015	3421306	628.46	APASENTH
Education, Social		over) including Older Mental				0.22000	020.10	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421307	1,574 32	APASENTH
Education, Social		over) including Older Mental	Learning Dis Commissioning		00,01,2013	5121307	1,57 1.52	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421308	885 42	Tower Project
				bostal care buy care	00,01,2013	5121500	000.42	

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421309	2,079.22	Tower Project
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Trad Service	08/04/2015	3421310	2,079.22	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421311	2,079.22	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421312	2,079.22	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421313	2,079.22	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421314	1,466.96	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421315	2,079.22	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, c	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421316	1,466.96	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	11	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421317	2,079.22	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	11	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421318	1,466.96	Tower Project
Education, Social		over) including Older Mental		· · · · · · · · · · · · · · · · · · ·				
Care & Wellbeing	Adult Social Care	, ç	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421319	533.44	Tower Project
Education, Social		over) including Older Mental		· · · · · · · · · · · · · · · · · · ·				
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421320	866.84	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, ç	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421321	2,079.22	Tower Project
Education, Social		over) including Older Mental		· · · · · · · · · · · · · · · · · · ·				
Care & Wellbeing	Adult Social Care	, c	Physical Dis Commissioning	Social Care - Day Care	08/04/2015	3421322	566.16	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421323	2,079.22	Tower Project
Education, Social		over) including Older Mental		· · · · · · · · · · · · · · · · · · ·				
Care & Wellbeing	Adult Social Care	, ç	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421324	2,079.22	Tower Project
Education, Social		over) including Older Mental		· · · · · · · · · · · · · · · · · · ·				
Care & Wellbeing	Adult Social Care	, <u> </u>	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421325	1,466.96	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421326	2,079.22	Tower Project
Education, Social		over) including Older Mental						-
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421327	2,079.22	Tower Project
Education, Social	-	over) including Older Mental	<u> </u>			-	,	,
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421328	1,466.96	Tower Project
Education, Social	-	over) including Older Mental	<u> </u>				,	,
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421329	1,466.96	Tower Project
			200 Bis commissioning	coolar care buy care	00,01,2013	5121525	1,100.50	

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421331	2,079.22	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421332	2,079.22	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421333	2,079.22	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421334	2,079.22	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421335	2,398.22	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421336	1,466.96	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421337	933.52	Tower Project
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Trad Service	08/04/2015	3421338	933.52	Tower Project
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Trad Service	08/04/2015	3421339	2,079.22	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421340	2,079.22	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421342	613.34	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421343	2,079.22	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421344	1,466.96	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421345	1,037.96	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421346	2,079.22	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	08/04/2015	3421347	1,037.96	Tower Project
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Trad Service	08/04/2015	3421349	4,705.44	MIHOMECARE LIMITED
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Trad Service	08/04/2015	3421350	3,934.73	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	11	Older People Commissioning	Social Care - Homecare	08/04/2015	3421368	631.21	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, ç	Older People Commissioning	Social Care - Homecare	08/04/2015	3421372	541.25	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	08/04/2015	3421377	1,280.00	MIHOMECARE LIMITED
					00,0.,2010	3.22377	1,200.00	

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	08/04/2015	3421381	811.95	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						LEYTON HOUSE COMMUNITY
Care & Wellbeing	Adult Social Care	III	Commissioning	Social Care - Residential Care	08/04/2015	3421384	2,050.71	CARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3421386	5,115.00	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3421387	4,650.00	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3421388	4,650.00	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3421389	3,746.04	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3421390	3,100.00	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	08/04/2015	3421391	6,600.00	FAIRKYTES
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Prevention & Support	08/04/2015	3421392	758.33	Alma Attic Ltd T/A Glorydale Inn
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Physical Dis Commissioning	Social Care - Prevention & Support	08/04/2015	3421393	7,500.00	Deaf Plus London
Education, Social		over) including Older Mental						BRICKLANE WOMEN & GIRLS
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Prevention & Support	08/04/2015	3421394	1,875.00	PROJECT
Education, Social		over) including Older Mental						POPLAR BANGLADESHI
Care & Wellbeing	Adult Social Care		Strategic Commissioning	Social Care - Voluntary Sector Grants	08/04/2015	3421395	2,333.33	COMMUNITY PROJECT
Education, Social		over) including Older Mental						BRICKLANE WOMEN & GIRLS
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Prevention & Support	08/04/2015	3421396	1,875.00	PROJECT
Education, Social		over) including Older Mental	Mental Health	Social Care - Supported				LEYTON HOUSE COMMUNITY
Care & Wellbeing	Adult Social Care		Commissioning	Accommodation	08/04/2015	3421397	2,307.14	CARE
Education, Social		over) including Older Mental	Mental Health					LEYTON HOUSE COMMUNITY
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	08/04/2015	3421398	1,131.43	CARE
Education, Social		over) including Older Mental	Mental Health	Social Care - Supported				LEYTON HOUSE COMMUNITY
Care & Wellbeing	Adult Social Care		Commissioning	Accommodation	08/04/2015	3421399	2,550.00	CARE
Education, Social		over) including Older Mental	Mental Health	Social Care - Supported				LEYTON HOUSE COMMUNITY
Care & Wellbeing	Adult Social Care		Commissioning	Accommodation	08/04/2015	3421400	3,764.28	CARE
Education, Social		over) including Older Mental						LEYTON HOUSE COMMUNITY
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	08/04/2015	3421401	2,192.14	
Education, Social		over) including Older Mental		Social Care - Supported			•	LEYTON HOUSE COMMUNITY
Care & Wellbeing	Adult Social Care		Commissioning	Accommodation	08/04/2015	3421402	3,764.28	
Education, Social		over) including Older Mental					-,	
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	08/04/2015	3421476	2,019.70	RUNWOOD HOMES PLC
Education, Social		over) including Older Mental			, 0 ., 2020		_,010170	
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	08/04/2015	3421476	-584.13	RUNWOOD HOMES PLC
		I	see copie cominisioning		00,0.,2010	3.22.7.3	5515	

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	08/04/2015	3421477	1,990.16	RUNWOOD HOMES PLC
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Homecare	08/04/2015	3421481	655.50	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	08/04/2015	3421486	698.25	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	08/04/2015	3421488	527.25	Soma Healthcare Ltd
ducation, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	08/04/2015	3421491	1,083.00	Soma Healthcare Ltd
ducation, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
are & Wellbeing	Adult Social Care	111	Older People Commissioning	Trad Service	08/04/2015	3421492	513.00	Soma Healthcare Ltd
ducation, Social		over) including Older Mental						
are & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Homecare	08/04/2015	3421493	1,624.50	Soma Healthcare Ltd
ducation, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	08/04/2015	3421495	1,382.25	Soma Healthcare Ltd
ducation, Social		over) including Older Mental						
are & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Homecare	08/04/2015	3421497	520.13	Soma Healthcare Ltd
ducation, Social		over) including Older Mental						
are & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Homecare	08/04/2015	3421501	570.00	Soma Healthcare Ltd
ducation, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	08/04/2015	3421503	1,335.94	Soma Healthcare Ltd
ducation, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	08/04/2015	3421508	541.50	Soma Healthcare Ltd
ducation, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
are & Wellbeing	Adult Social Care		Physical Dis Commissioning	Trad Service	08/04/2015	3421510	669.75	Soma Healthcare Ltd
ducation, Social		over) including Older Mental						
are & Wellbeing	Adult Social Care	, g	Older People Commissioning	Social Care - Homecare	08/04/2015	3421512	548.63	Soma Healthcare Ltd
ducation, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, g	Older People Commissioning	Social Care - Homecare	08/04/2015	3421518	691.13	Soma Healthcare Ltd
ducation, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	, g	Older People Commissioning		08/04/2015	3421520	527.25	Soma Healthcare Ltd
ducation, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	08/04/2015	3421522	598.50	Soma Healthcare Ltd
ducation, Social		over) including Older Mental	· · ·					
Care & Wellbeing	Adult Social Care	,	Older People Commissioning	Social Care - Homecare	08/04/2015	3421523	1,781.25	Soma Healthcare Ltd
ducation, Social		over) including Older Mental	1 0		,		,	
are & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Homecare	08/04/2015	3421525	769.50	Soma Healthcare Ltd
ducation, Social		over) including Older Mental	, .					
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Homecare	08/04/2015	3421526	1.876.88	Soma Healthcare Ltd
ducation, Social		over) including Older Mental	, .		00,04,2013	5121520	1,070.00	
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	08/04/2015	3421529	997 50	Soma Healthcare Ltd
			Cider reopie commissioning		00/04/2013	3421323	557.50	

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Homecare	08/04/2015	3421531	634.13	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Homecare	08/04/2015	3421540	712.50	Soma Healthcare Ltd
Education, Social		over) including Older Mental						 . .
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	08/04/2015	3421546	1,054.50	Soma Healthcare Ltd
Education, Social		over) including Older Mental						• •• ••
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	08/04/2015	3421559	555./5	Soma Healthcare Ltd
Education, Social		over) including Older Mental			00/04/2015	2424565	627.00	C
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Homecare	08/04/2015	3421565	627.00	Soma Healthcare Ltd
Education, Social	Adult Social Care	over) including Older Mental	Older Deeple Commissioning	Social Caro, Homosaro	08/04/2015	3421566	537 35	Soma Healthcare Ltd
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	08/04/2015	3421500	527.25	
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental	Older People Commissioning	Social Care - Homecare	08/04/2015	3421577	53/1 38	Soma Healthcare Ltd
Education, Social		over) including Older Mental	older i eopie commissioning		00/04/2015	5421577	554.50	
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	08/04/2015	3421597	1 239 75	Soma Healthcare Ltd
Education, Social		over) including Older Mental	older i copie commissioning		00/04/2013	3421337	1,235.75	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Homecare	08/04/2015	3421599	855.00	Soma Healthcare Ltd
Education, Social		over) including Older Mental			00/01/2020	0.121000		
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	08/04/2015	3421600	598.50	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Homecare	08/04/2015	3421603	612.75	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	08/04/2015	3421610	741.00	Soma Healthcare Ltd
Education, Social		over) including Older Mental	Mental Health	Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	Ш	Commissioning	Trad Service	08/04/2015	3421611	541.50	Soma Healthcare Ltd
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	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 Provisior
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
Caro & Wollboing	No Service Specified	No Division Specified	Schools Catering	Beverages	10/04/2015	3408442	776.20	Thomas Ridley & Son Ltd
Care & Wellbeing								
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	3408455	1,473.11	Thomas Ridley & Son Ltd
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	10/04/2015	3408555	3,258.36	BANYA
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	10/04/2015	3410161		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		over) including Older Mental						
Care & Wellbeing	Adult Social Care		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	Learning Dis Commissioning	Social Care - Homecare	10/04/2015	3415964	957.00	Outward Housing
Education, Social		over) including Older Mental	0					<u> </u>
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Homecare	10/04/2015	3415965	918.72	Outward Housing
Education, Social		over) including Older Mental			10/01/2015	2445066	640 A0	o
Care & Wellbeing	Adult Social Care		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	Learning Dis Commissioning	Social Care - Personal Budgets - Non- Trad Service	10/04/2015	3415969	1.033.56	Outward Housing
Education, Social		over) including Older Mental	0 0 0 0				,	
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Homecare	10/04/2015	3415970	612.48	Outward Housing
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Homecare	10/04/2015	3415971	2,679.60	Outward Housing
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		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	Learning Dis Commissioning	Social Care - Homecare	10/04/2015	3415975	1,224.96	Outward Housing
0	1		5 0		· ·			

Education, Social		over) including Older Mental			10/01/2015	2445036		
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Homecare	10/04/2015	3415976	1,454.64	Outward Housing
Education, Social	Adult Social Care	over) including Older Mental	Learning Dis Commissioning	Social Care - Prevention & Support	10/04/2015	3415977		Outward Housing
Care & Wellbeing Education, Social	Auurt Social Care	over) including Older Mental	Learning Dis Commissioning	Social Care - Prevention & Support	10/04/2015	3415977	/05.00	Outward Housing
Care & Wellbeing	Adult Social Care	, ,	Learning Dis Commissioning	Social Care - Homecare	10/04/2015	3415978	765 60	Outward Housing
Education, Social		over) including Older Mental			10/01/2013	5115570	703.00	outward housing
Care & Wellbeing	Adult Social Care	, ,	Learning Dis Commissioning	Social Care - Homecare	10/04/2015	3415981	1,071.84	Outward Housing
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Homecare	10/04/2015	3415982	765.60	Outward Housing
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	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		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	10/04/2015	3418931	3,188.57	Federation of Jewish Services
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Homecare	10/04/2015	3418943	703.44	Interserve Healthcare
Education, Social		over) including Older Mental			10/01/2015			MILLARD HOUSE RESIDENTAIL
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	10/04/2015	3419010	2,148.39	
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental	Older People Commissioning	Social Care - Residential Care	10/04/2015	3419010	-581 16	MILLARD HOUSE RESIDENTAIL CARE HOME
Education, Social		over) including Older Mental	older i eopie commissioning	Social Care - Residential Care	10/04/2013	5415010	-381.10	
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Homecare	10/04/2015	3419813	676.17	POSITIVE CARE LINK
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	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		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, ,	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 Pl In-Hse-S/Term F/C	Fee	10/04/2015	3422106	1,268.44	Redacted Section 40 FOI
Education, Social		Children 5–19 Public Health		Third Party Payments - Other				
Care & Wellbeing	Public Health	Programmes	Public Health Team 1	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 Pl 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 Pl 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 III	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 III	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 III	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 III	Older People Commissioning	Social Care - Homecare	13/04/2015	3420406	63,200.22	PAT SHAW HOUSE
Education, Social		Children 5–19 Public Health		Educational/Training Supplies -				
Care & Wellbeing	Public Health	0	Public Health Team 1	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		Chicken Joes
Care & Wellbeing	Public Health	Services	Public Health Team - 3	Associations	13/04/2015	3422184	12,499.00	
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Contact Taxi Costs	13/04/2015	3422428		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		Woolwich Polytechnic School
Care & Wellbeing	Education Services	Other Strategic Functions	Music Trading Account	Events & Exhibition Supplies	15/04/2015	3405331		Toynbee Hall Trading
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	15/04/2015	3408965		Thomas Ridley & Son Ltd
Care & Wellbeing	No Service Specified	No Division Specified	Schools Catering	Beverages	15/04/2015	3409023		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 Itd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	15/04/2015	3411868	1,095.00	Academics Itd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	15/04/2015	3411869	1,195.00	Academics Itd
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		Children 5–19 Public Health		Third Party Payments - Other				
Care & Wellbeing	Public Health	Programmes	Public Health Team 1	Establishments	15/04/2015	3412234	40,000.00	The Whitechapel Dental Centr
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 Pl 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 Pl 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

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
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
No Service Specified	No Division Specified	Schools Catering	Beverages	15/04/2015	3413832	552.50	William White Meats Ltd
	Adults Aged Under 65 with	Assertive Outreach Serv-					East London NHS Foundation
Adult Social Care	Mental Health Needs	HHELP	Social Care - Nursing Care	15/04/2015	3413967	33,327.50	Trust
	, °						East London NHS Foundation
Adult Social Care	Mental Health Needs	HHELP	Social Care - Nursing Care	15/04/2015	3413968	29,500.00	Trust
	, ,						
Adult Social Care		Strategic Commissioning	Computing - Licences - Software	15/04/2015	3413983	670.00	ESRI (UK) LTD
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
							Tower Hamlets Community
Public Health	Programmes -	Public Health Team 1	Associations	15/04/2015	3414089	6,075.00	Housing
Children's Social Care	People's Safety	Child Protect Reviewing Serv.	Training (UK Based)	15/04/2015	3414093	550.00	Diversity Project Ltd
No Service Specified	No Division Specified	Schools Catering	Beverages	15/04/2015	3414112	1,287.57	Greggs Plc
	over) including Older Mental						GATEWAY HOUSING
Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	15/04/2015	3415599	628.57	ASSOCIATION
	over) including Older Mental						GATEWAY HOUSING
Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	15/04/2015	3415600	1,257.14	ASSOCIATION
	over) including Older Mental						GATEWAY HOUSING
Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	15/04/2015	3415601	1,650.00	ASSOCIATION
	over) including Older Mental						GATEWAY HOUSING
Adult Social Care		Older People Commissioning	Social Care - Residential Care	15/04/2015	3415602	560.00	ASSOCIATION
	, ,						GATEWAY HOUSING
Adult Social Care		Older People Commissioning	Social Care - Residential Care	15/04/2015	3415603	1,200.00	ASSOCIATION
	, ,						GATEWAY HOUSING
Adult Social Care		Older People Commissioning	Social Care - Residential Care	15/04/2015	3415604	1,760.00	ASSOCIATION
	, ,			45/04/2045	2445654	4 200 00	GATEWAY HOUSING
Adult Social Care		Older People Commissioning	Social Care - Residential Care	15/04/2015	3415651	1,200.00	
	, ,	Older Deerle Commissioning	Carial Cara Desidential Cara	15/04/2015	2445652	1 840 00	GATEWAY HOUSING
Adult Social Care		Older People Commissioning	Social Care - Residential Care	15/04/2015	3415652	1,840.00	ASSOCIATION
Children's Social Care	Children Looked After	Virtual School PPG	Computing - Purchase of Hardware	15/04/2015	3416122	1,500.00	Misco
Adult Social Care	Other Adult Services	Integration Project	Social Care - Nursing Care	15/04/2015	3416160	14,500.00	Barts Health NHS Trust
Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	15/04/2015	3416184	925.00	Real Life
Children's Social Care Children's Social Care		S23-Other-Semi-Ind. Unit S23-Other-Semi-Ind. Unit	Fee Fee	15/04/2015 15/04/2015	3416184 3416185		Real Life Real Life
						925.00	
Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	15/04/2015	3416185	925.00 21,315.00	Real Life
Children's Social Care Children's Social Care	Children Looked After Children Looked After	S23-Other-Semi-Ind. Unit Wel	Fee Fee	15/04/2015 15/04/2015	3416185 3416237	925.00 21,315.00	Real Life Leeds City Council
Children's Social Care Children's Social Care	Children Looked After Children Looked After Children Looked After Children 5–19 Public Health	S23-Other-Semi-Ind. Unit Wel	Fee Fee Schools	15/04/2015 15/04/2015	3416185 3416237	925.00 21,315.00	Real Life Leeds City Council Eastlea Community School Tower Hamlets Community
	Children's Social Care No Service Specified Adult Social Care Adult Social Care Adult Social Care Children's Social Care Public Health Children's Social Care No Service Specified Adult Social Care Adult Social Care	Children's Social CareChildren Looked AfterNo Service SpecifiedNo Division SpecifiedAdult Social CareAdults Aged Under 65 with Mental Health NeedsAdult Social CareAdults Aged Under 65 with Mental Health NeedsAdult Social CareOver) including Older Mental IIIAdult Social CareChildren Looked AfterChildren's Social CareChildren 5–19 Public Health ProgrammesChildren's Social CarePeople's SafetyNo Service SpecifiedNo Division SpecifiedAdult Social CareIIIAdult Social Care	Children's Social CareChildren Looked AfterS23 Fam PI P&V-F/CareNo Service SpecifiedNo Division SpecifiedSchools CateringAdult Social CareAdults Aged Under 65 with Mental Health NeedsAssertive Outreach Serv- HHELPAdult Social CareAdults Aged Under 65 with Mental Health NeedsAssertive Outreach Serv- HHELPAdult Social CareOver) including Older Mental IIIStrategic CommissioningChildren's Social CareChildren Looked AfterFostering to Adopt GrantPublic HealthProgrammesPublic Health Team 1Children's Social CarePeople's SafetyChild Protect Reviewing Serv.No Service SpecifiedNo Division SpecifiedSchools CateringAdult Social CareOver) including Older Mental IIIOlder People CommissioningAdult Social CareOver) including Older Mental IIIOlder People CommissioningAdult Social CareOver) including Older Mental IIIOlder People CommissioningAdult Social CareIIIOlder People Commissioning<	Children's Social CareChildren Looked AfterS23 Fam PI P&V-F/CareFeeNo Service SpecifiedNo Division SpecifiedSchools CateringBeveragesAdults Social CareAdults Aged Under 65 with Mental Health NeedsAssertive Outreach Serv- HHELPSocial Care - Nursing CareAdult Social CareMental Health NeedsHHELPSocial Care - Nursing CareAdult Social CareOver) including Older Mental IIIStrategic CommissioningComputing - Licences - SoftwareChildren's Social CareChildren Looked AfterFostering to Adopt GrantNon Staff Advertising - GeneralPublic HealthProgrammesPublic HealthThird Party Payments - Voluntary AssociationsChildren's Social CarePeople's SafetyChild Protect Reviewing Serv.Training (UK Based)No Service SpecifiedNo Division SpecifiedSchools CateringBeveragesAdult Social CareOver) including Older Mental IIIOlder People CommissioningSocial Care - Residential CareAdult Social CareIIIOlder Mental IIIOlder People CommissioningSocial Care - Residential CareAdult Social CareIIIOlder Mental IIIOlder People CommissioningSocial Care - Residential CareAdult Social CareIIIOlder Mental IIIOlder People CommissioningSocial Care - Residential CareAdult Social CareIIIOlder Mental IIIOlder People CommissioningSocial Care - Residential CareAdult Social CareIIIIOlder People CommissioningSocial Care - Residential Car	Children's Social CareChildren Looked AfterS23 Fam PI P&V-F/CareFee15/04/2015No Service SpecifiedNo Division SpecifiedSchools CateringBeverages15/04/2015Adults Aged Under 65 with Adult Social CareMental Health NeedsAssertive Outreach Serv- HHELPSocial Care - Nursing Care15/04/2015Adult Social CareMental Health NeedsHHELPSocial Care - Nursing Care15/04/2015Adult Social CareOver) including Older Mental IIIStrategic CommissioningComputing - Licences - Software15/04/2015Adult Social CareChildren Looked AfterFostering to Adopt GrantNon Staff Advertising - General15/04/2015Public HealthProgrammesPublic Health Team 1Third Party Payments - Voluntary Associations15/04/2015No Service SpecifiedNo Division SpecifiedSchools CateringBeverages15/04/2015No Service SpecifiedNo Division SpecifiedSchools CateringBeverages15/04/2015Adult Social CareIIIOlder People CommissioningSocial Care - Residential Care15/04/2015Adult Social CareIIIOlder People CommissioningSocial Care - Residential Care15/04/2015Adul	Children's Social CareChildren Looked AfterS23 Fam PI P&V-F/CareFee15/04/20153413671No Service SpecifiedNo Division SpecifiedSchools CateringBeverages15/04/20153413832Adults Aged Under 65 withAssertive Outreach Serv- Mental Health NeedsHHELPSocial Care - Nursing Care15/04/20153413967Adults Social CareMental Health NeedsHHELPSocial Care - Nursing Care15/04/20153413967Adult Social CareMental Health NeedsHHELPSocial Care - Nursing Care15/04/20153413968Adult Social CareChildren Looked AfterFostering to Adopt GrantNon Staff Advertising - General15/04/20153413983Children 'S Social CareChildren Looked AfterFostering to Adopt GrantNon Staff Advertising - General15/04/20153414089Public HealthProgrammesPublic Health Team 1Associations15/04/20153414089Children Social CarePeople's SafetyChild Protect Reviewing Serv.Training (UK Based)15/04/20153414089Adult Social CareNo Division SpecifiedSchools CateringBeverages15/04/20153413650Adult Social CareNo Division SpecifiedOlder People CommissioningSocial Care - Residential Care15/04/20153415600Adult Social CareIIIOlder People CommissioningSocial Care - Residential Care15/04/20153415600Adult Social CareIIIOlder People CommissioningSocial Care - Residential Care15/04/20153415	Children's Social CareChildren Looked After523 Fam PI P&V-F/CareFee15/04/201534136713,201.86No Service SpecifiedNo Division SpecifiedSchools CateringBeverages15/04/20153413832552.50Adults Social CareMental Health MeedsAtterSocial Care - Nursing Care15/04/2015341396233,327.50Adults Social CareMental Health MeedsHHELPSocial Care - Nursing Care15/04/2015341396333,327.50Adults Social CareMintal Health MeedsHHELPSocial Care - Nursing Care15/04/20153413963670.00Children Looked AfterFostering to Adopt GrantNon Staff Advertising - General15/04/201534140411,500.00Children Social CareChildren Social CareChildren Social CareNon Staff Advertising - General15/04/201534140411,500.00Public HealthProgrammesPublic Health Team 1Associations15/04/20153414093550.00No Starf Social CareNo Division SpecifiedSchools CateringBeverages15/04/20153414093550.00Adult Social CareNo Division SpecifiedSchools CateringBeverages15/04/20153413935620.50Adult Social CareNo Division SpecifiedSchools CateringBeverages15/04/20153415091,227.37Adult Social CareNo Division SpecifiedOlder People CommissioningSocial Care - Residential Care15/04/20153415091,257.40Adult Social CareNo Division Sp

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		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	15/04/2015	3419048	1,200.00	ASSOCIATION
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	15/04/2015	3419143	2,192.14	ABBEYFIELD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	15/04/2015	3419144		ABBEYFIELD
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care		Older People Commissioning		15/04/2015	3419371	628.57	ASSOCIATION
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				GATEWAY HOUSING
Care & Wellbeing	Adult Social Care		Older People Commissioning	Trad Service	15/04/2015	3419373	•	ASSOCIATION
Education, Social		over) including Older Mental			45/04/2045			GATEWAY HOUSING
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	15/04/2015	3419374	•	ASSOCIATION
Education, Social		over) including Older Mental		Casial Cana Desidential Cana	15/04/2015	2440275		GATEWAY HOUSING
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	15/04/2015	3419375	1,100.00	ASSOCIATION
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental	Learning Dis Commissioning	Social Caro - Posidontial Caro	15/04/2015	3419385	12 427 10	Harbour Care (UK) Limited
Education, Social		over) including Older Mental	Learning Dis commissioning	Social Care - Personal Budgets - Non-	13/04/2013	3419385		GATEWAY HOUSING
Care & Wellbeing	Adult Social Care		Older People Commissioning	-	15/04/2015	3419510		ASSOCIATION
Care & Wellbeing	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	15/04/2015	3420186	,	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	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
			1	· · · · · · · · · · · · · · · · · · ·				

Care & Wellbeing	Children's Social Care	Children Looked After	Staying Put	Fee	15/04/2015	3423918	634.00 Redacted Section 40 FOI
ducation, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423955	638.74 VIBRANCE
ducation, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423956	622.20 VIBRANCE
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423957	572.58 VIBRANCE
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423958	1,364.00 VIBRANCE
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423959	3,243.00 VIBRANCE
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423960	1,240.00 VIBRANCE
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423961	2,820.00 VIBRANCE
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	ш	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423962	2,820.00 VIBRANCE
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423963	1,240.00 VIBRANCE
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-			
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Trad Service	15/04/2015	3423964	1,748.00 VIBRANCE
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-			
Care & Wellbeing	Adult Social Care	ш	Learning Dis Commissioning	Trad Service	15/04/2015	3423965	2,538.00 VIBRANCE
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423966	2,538.00 VIBRANCE
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423967	930.00 VIBRANCE
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-			
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Trad Service	15/04/2015	3423968	1,624.00 VIBRANCE
Education, Social	1	over) including Older Mental					
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423969	3,102.00 VIBRANCE
Education, Social	1	over) including Older Mental					
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423970	1,240.00 VIBRANCE
Education, Social	1	over) including Older Mental					
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423971	1,361.50 VIBRANCE
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423972	2,820.00 VIBRANCE
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423973	1,054.00 VIBRANCE
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-			
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Trad Service	15/04/2015	3423974	1,562.00 VIBRANCE
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	, ,	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423975	1,342.00 VIBRANCE

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423976	3,525.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423977	930.00	VIBRANCE
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Trad Service	15/04/2015	3423978	1,562.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423979	2,115.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423980	1,178.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423981	1,314.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423982	1,694.50	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423983	2,820.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423984	1,240.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423985	1,006.50	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423986	1,550.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423987	3,525.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423988	1,635.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423989	2,820.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423990	1,240.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423991	1,308.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423992	2,820.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423993	930.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423994	1,237.50	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423995	2,820.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423996	806.00	VIBRANCE
					1	1		

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423997	1,590.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423998	2,820.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3423999	1,240.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424000	1,184.00	VIBRANCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Homecare	15/04/2015	3424025	4,258.92	Interserve Healthcare
Education, Social		over) including Older Mental						CANARYFORD LTD - T/AS
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Nursing Care	15/04/2015	3424037	2,600.08	PARKLANDS NURSING HOME
Education, Social		over) including Older Mental						CANARYFORD LTD - T/AS
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Nursing Care	15/04/2015	3424038	2,878.66	PARKLANDS NURSING HOME
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Residential Care	15/04/2015	3424041	9,529.71	CHRISTCHURCH COURT
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	15/04/2015	3424043	652.00	Age UK Tower Hamlets
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424044	1,305.00	YOUR CHOICE (BARNET) LTD
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	, <u> </u>	Learning Dis Commissioning	Trad Service	15/04/2015	3424046	1,743.33	MEARS CARE LTD
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Trad Service	15/04/2015	3424048	1,285.25	MEARS CARE LTD
Education, Social		over) including Older Mental	5 5	Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Trad Service	15/04/2015	3424049	717.60	MEARS CARE LTD
Education, Social		over) including Older Mental			-, - ,			
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424052	2.685.84	MEARS CARE LTD
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-	-, - ,		,	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Trad Service	15/04/2015	3424054	698.40	MEARS CARE LTD
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Trad Service	15/04/2015	3424055	1.802.37	MEARS CARE LTD
Education, Social		over) including Older Mental					_,	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424058	2,599,80	MEARS CARE LTD
Education, Social		over) including Older Mental			10,01,2013	3.21030	_,333.00	
Care & Wellbeing	Adult Social Care	, ,	Commissioning	Social Care - Prevention & Support	15/04/2015	3424062	1,750.00	OLD FRIEND HOTEL
Education, Social		over) including Older Mental			13,01,2013	5121002	1,730.00	LAKESIDE AT WATERMEAD CARE
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Nursing Care	15/04/2015	3424064	-1,030.61	
Education, Social		over) including Older Mental	elact reopie commissioning		10,07,2013	5124004	1,030.01	
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Nursing Care	15/04/2015	3424065	2 611 72	Bennetts Castlle Care Home
		over) including Older Mental	Cider i copie commissioning		13/04/2013	5424005	2,011.72	
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental	Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424066	1 697 40	CARE SOLUTION BAREAU
		m	Learning Dis Commissioning		13/04/2013	3424000	1,097.40	CARE SOLUTION BARLAU

	over) including Older Mental III						BANGLADESHI PARENTS &
dult Social Care	111						
		Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424067	630.00	CARERS ASSOCIATION
1	over) including Older Mental						BANGLADESHI PARENTS &
dult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424068	2,240.00	CARERS ASSOCIATION
	over) including Older Mental						BANGLADESHI PARENTS &
dult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424069	900.00	CARERS ASSOCIATION
	over) including Older Mental						BANGLADESHI PARENTS &
dult Social Care	11	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424070	900.00	CARERS ASSOCIATION
	over) including Older Mental						BANGLADESHI PARENTS &
dult Social Care	11	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424071	900.00	CARERS ASSOCIATION
	over) including Older Mental						BANGLADESHI PARENTS &
dult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424072	900.00	CARERS ASSOCIATION
	over) including Older Mental						BANGLADESHI PARENTS &
dult Social Care	11	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424073	900.00	CARERS ASSOCIATION
	over) including Older Mental						BANGLADESHI PARENTS &
dult Social Care		Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424074	810.00	CARERS ASSOCIATION
	over) including Older Mental						BANGLADESHI PARENTS &
dult Social Care		Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424075	855.00	CARERS ASSOCIATION
	over) including Older Mental						BANGLADESHI PARENTS &
		Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424076	855.00	CARERS ASSOCIATION
	over) including Older Mental						BANGLADESHI PARENTS &
	, ,	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424077	2,128.00	CARERS ASSOCIATION
	over) including Older Mental						BANGLADESHI PARENTS &
	, ,	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424079	900.00	CARERS ASSOCIATION
		0 0					BANGLADESHI PARENTS &
	, ,	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424080		CARERS ASSOCIATION
		0 0 0		-, - ,			BANGLADESHI PARENTS &
	, ,	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424081		CARERS ASSOCIATION
		0 0					BANGLADESHI PARENTS &
	, ,	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424082		CARERS ASSOCIATION
		5 5					BANGLADESHI PARENTS &
	, ,	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424083		CARERS ASSOCIATION
							BANGLADESHI PARENTS &
	, ,	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424084		CARERS ASSOCIATION
			,				BANGLADESHI PARENTS &
	, ,	Learning Dis Commissioning		15/04/2015	3424085		CARERS ASSOCIATION
				10,0.,2010	0.2.000	,	BANGLADESHI PARENTS &
	, 0	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424086		CARERS ASSOCIATION
				10, 07, 2013	5124000	-	BANGLADESHI PARENTS &
	, ,	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424087		CARERS ASSOCIATION
	over) including Older Mental	Learning Dis commissioning		13/04/2013	5724007	-	BANGLADESHI PARENTS &
1	, ,		Social Care - Day Care	15/04/2015	3424088		CARERS ASSOCIATION
	Ault Social Care Ault Social Care	over) including Older Mental IIIbult Social CareIIIbult Social CareOver) including Older Mental IIIbult Social CareIIIbult Social	over) including Older Mental IIILearning Dis Commissioningdult Social CareIIILearning Dis Commissioning<	over) including Older Mental III Learning Dis Commissioning Social Care - Day Care bult Social Care over) including Older Mental III Learning Dis Commissioning Social Care - Day Care bult Social Care III Learning Dis Commissioning Social Care - Day Care bult Social Care III Learning Dis Commissioning Social Care - Day Care bult Social Care III Learning Dis Commissioning Social Care - Day Care bult Social Care III Learning Dis Commissioning Social Care - Day Care bult Social Care III Learning Dis Commissioning Social Care - Day Care bult Social Care III Learning Dis Commissioning Social Care - Day Care bult Social Care III Learning Dis Commissioning Social Care - Day Care bult Social Care III Learning Dis Commissioning Social Care - Day Care bult Social Care III Learning Dis Commissioning Social Care - Day Care bult Social Care III Learning Dis Commissioning Social Care - Day Care bult Social Care III Learning Dis Commissioning Social Care - Day Care bult Social Care III <td>over) including Older Mental IIILearning Dis Commissioning Social Care - Day Care15/04/2015hult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/2015hult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/2015hult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/2015<td>over) including Older Mental ILarning Dis Commissioning Social Care - Day Care15/04/20153424069Jult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424070Jult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424070Jult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424072Jult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424075Jult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424076Jult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424076Jult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424072Jult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424076Jult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424080Jult Social CareIII<td>over) including Older Mental Init Social CareLearning Dis Commissioning Social Care - Day Care15/04/20153424069900.00ult Social Careunerning Dis Commissioning Ver) including Older Mental IliLearning Dis Commissioning Learning Dis CommissioningSocial Care - Day Care15/04/20153424070900.00ult Social Careunerning Dis Commissioning Ver) including Older Mental IliLearning Dis Commissioning Learning Dis CommissioningSocial Care - Day Care15/04/20153424071900.00ult Social CareOver) including Older Mental IliLearning Dis Commissioning Learning Dis CommissioningSocial Care - Day Care15/04/20153424073900.00ult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424073900.00ult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424073885.00ult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424076885.00ult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424079900.00ult Social Care<!--</td--></td></td></br></br></td>	over) including Older Mental IIILearning Dis Commissioning Social Care - Day Care15/04/2015hult Social CareIIILearning Dis Commissioning 	over) including Older Mental ILarning Dis Commissioning Social Care - Day Care15/04/20153424069Jult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424070Jult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424070Jult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424072Jult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424075Jult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424076Jult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424076Jult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424072Jult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424076Jult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424080Jult Social CareIII <td>over) including Older Mental Init Social CareLearning Dis Commissioning Social Care - Day Care15/04/20153424069900.00ult Social Careunerning Dis Commissioning Ver) including Older Mental IliLearning Dis Commissioning Learning Dis CommissioningSocial Care - Day Care15/04/20153424070900.00ult Social Careunerning Dis Commissioning Ver) including Older Mental IliLearning Dis Commissioning Learning Dis CommissioningSocial Care - Day Care15/04/20153424071900.00ult Social CareOver) including Older Mental IliLearning Dis Commissioning Learning Dis CommissioningSocial Care - Day Care15/04/20153424073900.00ult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424073900.00ult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424073885.00ult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424076885.00ult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424079900.00ult Social Care<!--</td--></td>	over) including Older Mental Init Social CareLearning Dis Commissioning Social Care - Day Care15/04/20153424069900.00ult Social Careunerning Dis Commissioning Ver) including Older Mental IliLearning Dis Commissioning Learning Dis CommissioningSocial Care - Day Care15/04/20153424070900.00ult Social Careunerning Dis Commissioning Ver) including Older Mental IliLearning Dis Commissioning Learning Dis CommissioningSocial Care - Day Care15/04/20153424071900.00ult Social CareOver) including Older Mental IliLearning Dis Commissioning Learning Dis CommissioningSocial Care - Day Care15/04/20153424073900.00ult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424073900.00ult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424073885.00ult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424076885.00ult Social CareIIILearning Dis Commissioning Social Care - Day Care15/04/20153424079900.00ult Social Care </td

Education, Social		over) including Older Mental						BANGLADESHI PARENTS &
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424089	2,102.00	CARERS ASSOCIATION
Education, Social		over) including Older Mental						BANGLADESHI PARENTS &
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424090	2,240.00	CARERS ASSOCIATION
Education, Social		over) including Older Mental						BANGLADESHI PARENTS &
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424091	2,240.00	CARERS ASSOCIATION
Education, Social		over) including Older Mental						BANGLADESHI PARENTS &
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424092	900.00	CARERS ASSOCIATION
Education, Social		over) including Older Mental						BANGLADESHI PARENTS &
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424093	900.00	CARERS ASSOCIATION
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				BANGLADESHI PARENTS &
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Trad Service	15/04/2015	3424094	900.00	CARERS ASSOCIATION
Education, Social		over) including Older Mental						BANGLADESHI PARENTS &
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424095	765.00	CARERS ASSOCIATION
Education, Social		over) including Older Mental						BANGLADESHI PARENTS &
Care & Wellbeing	Adult Social Care	, ç	Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424096	2,240.00	CARERS ASSOCIATION
Education, Social		over) including Older Mental	Mental Health					BANGLADESHI PARENTS &
Care & Wellbeing	Adult Social Care	111	Commissioning	Social Care - Day Care	15/04/2015	3424098	900.00	CARERS ASSOCIATION
Education, Social		over) including Older Mental		· · · · · · · · · · · · · · · · · · ·				
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424100	1,200.00	PERSON CENTRED CARE HOMES
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Nursing Care	15/04/2015	3424115	2,742.86	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Residential Care	15/04/2015	3424116	18,140.71	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Personal Budgets - Cash	15/04/2015	3424120	1,000.00	D D PAYROLL SERVICES
Education, Social		over) including Older Mental					,	
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Personal Budgets - Cash	15/04/2015	3424121	1,630.28	D D PAYROLL SERVICES
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Personal Budgets - Cash	15/04/2015	3424122	1.264.88	ACCOUNT
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Personal Budgets - Cash	15/04/2015	3424123	519.99	ACCOUNT
Education, Social		over) including Older Mental			-, - ,			
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424137	4.696.80	TLC Care Services
Education, Social		over) including Older Mental					.,	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424138	570.00	TLC Care Services
Education, Social		over) including Older Mental					0,0.00	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424144	1,200.00	PERSON CENTRED CARE HOMES
Education, Social		over) including Older Mental			10,01,2013		2,200.00	
Care & Wellbeing	Adult Social Care	, ,	Physical Dis Commissioning	Social Care - Prevention & Support	15/04/2015	3424145	1 808 00	CITY VIEW HOTEL LTD
Education, Social		over) including Older Mental			15/ 04/ 2015	5727175	1,000.00	
Care & Wellbeing	Adult Social Care	, ,	Physical Dis Commissioning	Social Care - Prevention & Support	15/04/2015	3424146	1 633 00	CITY VIEW HOTEL LTD
			i ingsical Dis commissioning	social care - revention & support	13/04/2013	5424140	1,035.00	

Education, Social		over) including Older Mental						LAKESIDE AT WATERMEAD CARE
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	15/04/2015	3424147	1,588.47	HOME
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424154	864.00	Oasis Care & Training Agency
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	15/04/2015	3424158	1,876.50	Oasis Care & Training Agency
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Homecare	15/04/2015	3424159	580.50	Oasis Care & Training Agency
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	15/04/2015	3424160	513.00	Oasis Care & Training Agency
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	15/04/2015	3424167	931.50	Oasis Care & Training Agency
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424170	1,535.04	CARE SOLUTION BAREAU
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424179	613.29	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Homecare	15/04/2015	3424206	644.81	FOCUS CARE LINK LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	15/04/2015	3424207	608.58	FOCUS CARE LINK LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	15/04/2015	3424213	1,622.88	FOCUS CARE LINK LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	15/04/2015	3424214	1,014.30	FOCUS CARE LINK LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Homecare	15/04/2015	3424241	767.97	FOCUS CARE LINK LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	15/04/2015	3424245	514.40	FOCUS CARE LINK LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Homecare	15/04/2015	3424248	550.62	FOCUS CARE LINK LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Homecare	15/04/2015	3424254	1,376.55	FOCUS CARE LINK LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	15/04/2015	3424255	536.13	FOCUS CARE LINK LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	15/04/2015	3424259	1,233.23	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424262	534.60	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	15/04/2015	3424266	680.40	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, s	Older People Commissioning	Social Care - Homecare	15/04/2015	3424282	595.35	Mantra Recruitment
	1	1		1				

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	15/04/2015	3424283	613.58	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424298	819.84	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	15/04/2015	3424307	504.23	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	15/04/2015	3424311	510.30	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	15/04/2015	3424314	842.36	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	15/04/2015	3424328	510.30	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	15/04/2015	3424333	546.75	Mantra Recruitment
Education, Social		over) including Older Mental						Forest Drive Residential Home
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	15/04/2015	3424336	2,480.48	Ltd
Education, Social		over) including Older Mental						Forest Drive Residential Home
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	15/04/2015	3424336	-1,313.76	Ltd
Education, Social		over) including Older Mental						NEW DIRECTIONS (ST LEONARDS
Care & Wellbeing	Adult Social Care	, ç	Learning Dis Commissioning	Social Care - Residential Care	15/04/2015	3424339	9,241.14	ON SEA) LTD
Education, Social		over) including Older Mental						St Hilda's East Community
Care & Wellbeing	Adult Social Care	, ç	Older People Commissioning	Social Care - Day Care	15/04/2015	3424341	681.07	Centre
Education, Social		over) including Older Mental						St Hilda's East Community
Care & Wellbeing	Adult Social Care	, s	Older People Commissioning	Social Care - Day Care	15/04/2015	3424342	616.68	•
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				St Hilda's East Community
Care & Wellbeing	Adult Social Care	, c	Older People Commissioning		15/04/2015	3424345	1,131.26	•
Education, Social		over) including Older Mental						St Hilda's East Community
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Day Care	15/04/2015	3424353	711.04	•
Education, Social		over) including Older Mental						St Hilda's East Community
Care & Wellbeing	Adult Social Care	, c	Older People Commissioning	Social Care - Day Care	15/04/2015	3424370	696.71	
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				St Hilda's East Community
Care & Wellbeing	Adult Social Care	, s	Older People Commissioning	, , , , , , , , , , , , , , , , , , ,	15/04/2015	3424378	925.02	
Education, Social		over) including Older Mental			· · ·			St Hilda's East Community
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Day Care	15/04/2015	3424379	1,593.27	•
Education, Social		over) including Older Mental	. 0	Social Care - Personal Budgets - Non-				St Hilda's East Community
Care & Wellbeing	Adult Social Care		Older People Commissioning		15/04/2015	3424384	668.07	•
Education, Social		over) including Older Mental						St Hilda's East Community
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Day Care	15/04/2015	3424385	565.29	•
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				St Hilda's East Community
Care & Wellbeing	Adult Social Care		Older People Commissioning		15/04/2015	3424389	753.82	
Education, Social		over) including Older Mental				2.2.000		St Hilda's East Community
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Day Care	15/04/2015	3424392	1,027.80	•
					10,01,2013	5 .E 155E	2,027.00	

Education, Social		over) including Older Mental						St Hilda's East Community
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Day Care	15/04/2015	3424393	730.70	
Education, Social		over) including Older Mental						St Hilda's East Community
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Day Care	15/04/2015	3424396	993.62	
Education, Social		over) including Older Mental						St Hilda's East Community
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Day Care	15/04/2015	3424399	668.07	Centre
Education, Social		over) including Older Mental						St Hilda's East Community
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Day Care	15/04/2015	3424400	513.90	Centre
Education, Social		over) including Older Mental	Mental Health					St Hilda's East Community
Care & Wellbeing	Adult Social Care	111	Commissioning	Social Care - Day Care	15/04/2015	3424403	762.43	Centre
Education, Social		over) including Older Mental						St Hilda's East Community
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Day Care	15/04/2015	3424404	1,115.39	Centre
Education, Social		over) including Older Mental						St Hilda's East Community
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Day Care	15/04/2015	3424409	513.90	Centre
Education, Social		over) including Older Mental						St Hilda's East Community
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Day Care	15/04/2015	3424412	1,074.98	Centre
Education, Social		over) including Older Mental						St Hilda's East Community
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Day Care	15/04/2015	3424418	668.07	Centre
Education, Social		over) including Older Mental	Mental Health					St Hilda's East Community
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Day Care	15/04/2015	3424422	719.46	Centre
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	15/04/2015	3424425	1,726.48	Sunrise Senior Living
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care		Older People Commissioning	Trad Service	15/04/2015	3424426	1,375.60	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Homecare	15/04/2015	3424427	538.90	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424462	538.84	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	15/04/2015	3424471	998.83	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	15/04/2015	3424472	531.82	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	15/04/2015	3424479	510.48	MIHOMECARE LIMITED
Education, Social		over) including Older Mental			-, - ,			
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	15/04/2015	3424481	546.00	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	15/04/2015	3424483	787.27	MIHOMECARE LIMITED
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-	10,01,2013	3.21103	, 5, .27	
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Trad Service	15/04/2015	3424490	4 705 44	MIHOMECARE LIMITED
Education, Social		over) including Older Mental	i ingsicui Dis commissioning		15,04,2015	5724450	7,703.44	
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	15/04/2015	3424503	2 0/0 00	SANCTUARY CARE LTD
care & wendening			Cider reopie Commissioning		13/04/2013	3424303	2,040.00	

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	15/04/2015	3424504	1,761.17	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	15/04/2015	3424505	2,480.00	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Residential Care	15/04/2015	3424505	-660.12	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Residential Care	15/04/2015	3424506	2,240.00	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	15/04/2015	3424506	-596.24	SANCTUARY CARE LTD
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	111	Commissioning	Social Care - Nursing Care	15/04/2015	3424507	3,460.64	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	15/04/2015	3424508	2,314.29	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Residential Care	15/04/2015	3424509	2,480.00	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Residential Care	15/04/2015	3424509	-660.12	SANCTUARY CARE LTD
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	ш	Commissioning	Social Care - Nursing Care	15/04/2015	3424510	3,831.42	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	15/04/2015	3424511	6,560.00	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	15/04/2015	3424513	636.82	SANCTUARY CARE LTD
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	15/04/2015	3424515	2,820.11	AVANTE CARE & SUPPORT
Education, Social		over) including Older Mental	Mental Health		· · · ·			LEYTON HOUSE COMMUNITY
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	15/04/2015	3424516	3,214.28	
Education, Social		over) including Older Mental			· · · ·			
Care & Wellbeing	Adult Social Care	, g	Older People Commissioning	Social Care - Homecare	15/04/2015	3424517	2,320.50	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424518	2.256.75	APASENTH
Education, Social		over) including Older Mental			-,-,		,	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Homecare	15/04/2015	3424519	1.479.00	APASENTH
Education, Social		over) including Older Mental		Social Care - Supported			_,	LEYTON HOUSE COMMUNITY
Care & Wellbeing	Adult Social Care		Commissioning	Accommodation	15/04/2015	3424520	2,404.28	
Education, Social		over) including Older Mental				2.2.020	_,.020	
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	15/04/2015	3424522	-886.96	SUNRISE ASSISTED LIVING
Education, Social		over) including Older Mental	elaci i copie commissioning		13/01/2013	5121522	000.50	
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	15/04/2015	3424522	2 213 32	SUNRISE ASSISTED LIVING
Education, Social		over) including Older Mental	ciaci i copic commissioning		13/04/2013	5724322	2,213.32	
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Prevention & Support	15/04/2015	3424523	3 750 00	Bangladesh Youth Movement
care & weineing			Cider reopie commissioning	Social care - Frevention & Support	13/04/2013	5424525	3,730.00	bangiadesii routii wovellielit

Education, Social		over) including Older Mental						OCEAN ESTATE TENANTS
Care & Wellbeing	Adult Social Care		Strategic Commissioning	Social Care - Voluntary Sector Grants	15/04/2015	3424524	1,666.67	LEASEHOLDERS ASSOC
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	15/04/2015	3424525	32,000.00	POETRY IN WOOD
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Trad Service	15/04/2015	3424542	1,667.50	CIRCLE SUPPORT CONSORTIUM
Education, Social		over) including Older Mental						SANCTUARY HOME CARE
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	15/04/2015	3424548	520.36	LIMITED
Education, Social		over) including Older Mental						SANCTUARY HOME CARE
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	15/04/2015	3424557	613.20	LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	15/04/2015	3424592	591.38	Soma Healthcare Ltd
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Trad Service	15/04/2015	3424595	598.50	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Physical Dis Commissioning	Social Care - Homecare	15/04/2015	3424605	648.38	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	15/04/2015	3424610	698.25	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	11	Older People Commissioning	Social Care - Homecare	15/04/2015	3424611	527.25	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	15/04/2015	3424616	1,083.00	Soma Healthcare Ltd
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care		Older People Commissioning		15/04/2015	3424617	513.00	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, ,	Physical Dis Commissioning	Social Care - Homecare	15/04/2015	3424618	1,624.50	Soma Healthcare Ltd
Education, Social		over) including Older Mental	,					
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Homecare	15/04/2015	3424619	1,382.25	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Homecare	15/04/2015	3424625	570.00	Soma Healthcare Ltd
Education, Social		over) including Older Mental	0					
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Homecare	15/04/2015	3424627	1.368.00	Soma Healthcare Ltd
Education, Social		over) including Older Mental					_,	
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Homecare	15/04/2015	3424632	520.13	Soma Healthcare Ltd
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-	, 0 ., _010		520.13	
Care & Wellbeing	Adult Social Care	, ,	Physical Dis Commissioning	Trad Service	15/04/2015	3424634	669.75	Soma Healthcare Ltd
Education, Social		over) including Older Mental			10,0.,2010			
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Homecare	15/04/2015	3424636	548 63	Soma Healthcare Ltd
Education, Social		over) including Older Mental	erael i copie commissioning		13/01/2013	5121050	5 10.05	
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Homecare	15/04/2015	3424642	501 22	Soma Healthcare Ltd
Education, Social		over) including Older Mental	order i copie commissioning	Social Care - Personal Budgets - Non-	13/04/2013	5+2+0+2	551.30	
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	, and the second s	15/04/2015	3424644	527 25	Soma Healthcare Ltd
care & weinbeing			Cider reopie commissioning		13/04/2013	3724044	521.25	

Education, Social	Adult Casial Casa	over) including Older Mental	Dhuniaal Die Commissioning		15/04/2015	2424645		
Care & Wellbeing Education, Social	Adult Social Care	III over) including Older Mental	Physical Dis Commissioning	Social Care - Homecare	15/04/2015	3424645	555./5	Soma Healthcare Ltd
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	15/04/2015	3424646	598.50	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	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		Children 5–19 Public Health		Third Party Payments - Voluntary				
Care & Wellbeing	Public Health	Programmes	Public Health Team 1	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		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	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			Better Care Fund/Integrate	Services - Professional Fees -				
Care & Wellbeing	Adult Social Care	Other Adult Services	Trans Fund - LBTH	Consultants Fees	17/04/2015	3411435		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		Children 5–19 Public Health		Third Party Payments - Other				Poplar & Limehouse Health and
Care & Wellbeing	Public Health	Programmes	Public Health Team 1	Establishments	17/04/2015	3412158	103,124.99	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		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	Waremoss 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 III	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	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			Sch. Meals A/c - C.F.S. Upper					
Care & Wellbeing	No Service Specified	No Division Specified	(Harley Grove)	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	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	Chrisp 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	Skinners Academy
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Schools	20/04/2015	3413977	500.00	Skinners 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		and Other Community		Training Expenses - Staff External				
Care & Wellbeing	Education Services	Learners	Extended Schools	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	5	Alternative Provision	Third Party Payments - Contingencies	20/04/2015	3417505	4,000.00	Tower Hamlets College
Education, Social	Adult Social Caro	Adults Aged Under 65 with	MIL Commission or	Droporty Loosos Duildings	20/04/2015	2417522	11 000 00	NHS Tower Hamlets Clinical
Care & Wellbeing	Adult Social Care		MH Commissioner	Property Leases - Buildings	20/04/2015	3417533		Commissioning Group (CCG)
Care & Wellbeing	Education Services		Schs	Schools	20/04/2015	3417557		Hazelwick Comprehensive Schoo
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		over) including Older Mental						
Care & Wellbeing	Adult Social Care		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	Learning Dis Commissioning	Social Care - Residential Care	20/04/2015	3419803	1,406,84	Lifestyles Academy for Independance
Care & Wellbeing	No Service Specified	No Division Specified	Welfare Catering	Beverages	20/04/2015	3420569		Raj Foods LTD
Care & Wellbeing	· ·	No Division Specified	Welfare Catering	Beverages	20/04/2015	3420570		Raj Foods LTD
Care & Wellbeing	No Service Specified	No Division Specified	Challoner	Beverages	20/04/2015	3420370		Chicken Joes
	Children's Social Care	Children Looked After		Fee		3420930		
Care & Wellbeing			Home		20/04/2015		,	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 III	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 III	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	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 Itd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	22/04/2015	3417108	1,095.00	Academics Itd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	22/04/2015	3417109	1,460.00	Academics Itd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	22/04/2015	3417110	1,195.00	Academics Itd
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		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	III	Commissioning	Social Care - Day Care	22/04/2015	3419475	680.00	The Bromley by Bow Centre
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		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	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3419477	876.00	The Bromley by Bow Centre
Education, Social		over) including Older Mental			22/04/2013	5415477	870.00	The bronney by bow centre
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3419479	704.00	The Bromley by Bow Centre
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3419483	1,174.60	The Bromley by Bow Centre
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	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 III	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	Adult Social Caro	over) including Older Mental		Social Caro Basidantial Caro	22/04/2015	2424100		
Care & Wellbeing Education, Social	Adult Social Care	over) including Older Mental	Older People Commissioning	Social Care - Residential Care	22/04/2015	3424109	-592.50	THE LODGE
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3424110	-1,048.93	THE CEDARS
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		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 III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3424113	-584.36	QUEENSCOURT NURSING HOM
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 Nurser
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	
Care & Wellbeing	Education Services	,	SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427224		VERNON PLAYGROUP
Care & Wellbeing	Education Services		SSEYCG Two Year Old Pilot	Associations	22/04/2015	3427226		WAPPING PLAYGROUP
Care & Wellbeing	Education Services	5	Alternative Provision	Schools	22/04/2015	3427230	3,000.00	Morpeth School
Education, Social	Adult Social Care	over) including Older Mental	Older Deeple Commissioning	Social Caro Desidential Caro	22/04/2015	2427242	1 776 49	Suprise Conjer Living
Care & Wellbeing	Adult Social Care		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	Older People Commissioning	Social Care - Homecare	22/04/2015	3427258	532.62	ATHLONE CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, ,	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3427263	2,934.06	ATHLONE CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	22/04/2015	3427270	775.53	ATHLONE CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3427292	1,767.37	ATHLONE CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	22/04/2015	3427298	827.54	ATHLONE CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3427310	1,227.59	ATHLONE CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3427314	53,453.37	The Camden Society
Education, Social		over) including Older Mental						Medstar Domiciliary Care Servies
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3427316	1,092.00	Ltd
Education, Social		over) including Older Mental						Medstar Domiciliary Care Servies
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3427318	624.00	Ltd
Education, Social		over) including Older Mental						PREMIERE CARE SOUTHERN
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3427320	2,755.57	LIMITED
Education, Social		over) including Older Mental						PREMIERE CARE SOUTHERN
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3427320	-1,088.33	LIMITED
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	111	Commissioning	Social Care - Prevention & Support	22/04/2015	3427321	980.00	City Inn Express Limited
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	III	Commissioning	Social Care - Prevention & Support	22/04/2015	3427322	980.00	City Inn Express Limited
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Commissioning	Social Care - Prevention & Support	22/04/2015	3427323	980.00	City Inn Express Limited

Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	III	Commissioning	Social Care - Prevention & Support	22/04/2015	3427324	980.00	City Inn Express Limited
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	ш	Commissioning	Social Care - Prevention & Support	22/04/2015	3427325	980.00	City Inn Express Limited
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	Ш	Commissioning	Social Care - Prevention & Support	22/04/2015	3427326	980.00	City Inn Express Limited
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	III	Commissioning	Social Care - Prevention & Support	22/04/2015	3427327	980.00	City Inn Express Limited
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Prevention & Support	22/04/2015	3427328	560.00	City Inn Express Limited
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Prevention & Support	22/04/2015	3427329	980.00	City Inn Express Limited
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3427335	4,954.52	TLC Care Services
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3427351	2,126.32	Carewatch Newham Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	22/04/2015	3427352	1,055.50	Carewatch Newham Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	22/04/2015	3427353	587.16	Carewatch Newham Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	22/04/2015	3427363	573.32	Carewatch Newham Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, ç	Older People Commissioning	Social Care - Homecare	22/04/2015	3427364	978.60	Carewatch Newham Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	22/04/2015	3427368	838.80	Carewatch Newham Ltd
Education, Social		over) including Older Mental						Excelcare (Home Care Division)
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	22/04/2015	3427384	3,816.54	,
Education, Social		over) including Older Mental						Excelcare (Home Care Division)
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3427385	3,953.60	. ,
Education, Social		over) including Older Mental						Excelcare (Home Care Division)
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	22/04/2015	3427386	1,064.71	, ,
Education, Social		over) including Older Mental						Excelcare (Home Care Division)
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	22/04/2015	3427387	954.86	. ,
Education, Social		over) including Older Mental	0	Social Care - Personal Budgets - Non-				Excelcare (Home Care Division)
Care & Wellbeing	Adult Social Care		Older People Commissioning	, , , , , , , , , , , , , , , , , , ,	22/04/2015	3427388	1,283.32	, ,
Education, Social		over) including Older Mental	1 0	Social Care - Personal Budgets - Non-	,,		,	Excelcare (Home Care Division)
Care & Wellbeing	Adult Social Care		Older People Commissioning	, v i	22/04/2015	3427389	942.06	, ,
Education, Social		over) including Older Mental				2.27303		Excelcare (Home Care Division)
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	22/04/2015	3427394	1,078.70	, ,
Education, Social		over) including Older Mental			22,04,2013	5727334	,	Excelcare (Home Care Division)
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	22/04/2015	3427397	573.38	, ,
care & weineing			Cider reopie commissioning		22/04/2013	5427557	575.50	

Education, Social		over) including Older Mental						Excelcare (Home Care Division)
Care & Wellbeing	Adult Social Care	III	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3427408	4,318.56	LTD
Education, Social		over) including Older Mental						Excelcare (Home Care Division)
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	22/04/2015	3427411	907.94	LTD
Education, Social		over) including Older Mental						Excelcare (Home Care Division)
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	22/04/2015	3427417	675.78	LTD
Education, Social		over) including Older Mental						Excelcare (Home Care Division)
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	22/04/2015	3427422	1,167.32	LTD
Education, Social		over) including Older Mental						Excelcare (Home Care Division)
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	22/04/2015	3427431	2,170.40	LTD
Education, Social		over) including Older Mental						Excelcare (Home Care Division)
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	22/04/2015	3427449	805.36	LTD
Education, Social		over) including Older Mental						Excelcare (Home Care Division)
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3427450	573.44	LTD
Education, Social		over) including Older Mental						Excelcare (Home Care Division)
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3427452	2,000.84	LTD
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				Excelcare (Home Care Division)
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Trad Service	22/04/2015	3427452	558.60	LTD
Education, Social		over) including Older Mental						Excelcare (Home Care Division)
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3427454	2,303.64	
Education, Social		over) including Older Mental						Excelcare (Home Care Division)
Care & Wellbeing	Adult Social Care	11	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3427458	1,406.02	LTD
Education, Social		over) including Older Mental	Mental Health	Social Care - Prevention & Support -				
Care & Wellbeing	Adult Social Care		Commissioning	Block	22/04/2015	3427464	74,968.76	Working Well Trust
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	22/04/2015	3427504	4,032.85	SANCTUARY CARE LTD
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	III	Commissioning	Social Care - Residential Care	22/04/2015	3427505	3,925.72	East Thames Group Ltd
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427506	3,497.48	SHANTI HEALTHCARE LTD
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	, c	Commissioning	Social Care - Residential Care	22/04/2015	3427507	3,585.13	ROSENMANOR LIMITED
Education, Social		over) including Older Mental	Mental Health					LAROSA RESIDENTIAL CARE
Care & Wellbeing	Adult Social Care	, C	Commissioning	Social Care - Residential Care	22/04/2015	3427508	4,025.70	HOME
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427510	3,428.57	ASHLEY HEALTHCARE LTD
Education, Social		over) including Older Mental						-
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427510	-520.72	ASHLEY HEALTHCARE LTD
Education, Social		over) including Older Mental			,,0			
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427511	-928.57	ROSENMANOR LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427512	3,900.00	APPROACH LODGE LTD
					, 0 ., _0 10		2,000.00	

Education, Social		over) including Older Menta						
Care & Wellbeing	Adult Social Care	III	Commissioning	Social Care - Residential Care	22/04/2015	3427513	3,900.00	APPROACH LODGE LTD
Education, Social		over) including Older Menta	I Mental Health					
Care & Wellbeing	Adult Social Care	III	Commissioning	Social Care - Residential Care	22/04/2015	3427514	3,561.35	SHANTI HEALTHCARE LTD
Education, Social		over) including Older Menta	l Mental Health					
Care & Wellbeing	Adult Social Care	Ш	Commissioning	Social Care - Residential Care	22/04/2015	3427515	3,900.00	APPROACH LODGE LTD
Education, Social		over) including Older Menta	I Mental Health					HASSINGHAM HOUSE NURSING
Care & Wellbeing	Adult Social Care	111	Commissioning	Social Care - Residential Care	22/04/2015	3427516	2,389.37	HOME
Education, Social		over) including Older Menta	I Mental Health					
Care & Wellbeing	Adult Social Care	Ш	Commissioning	Social Care - Residential Care	22/04/2015	3427517	3,002.62	SHANTI HEALTHCARE LTD
Education, Social		over) including Older Menta	l Mental Health					
Care & Wellbeing	Adult Social Care	ш	Commissioning	Social Care - Residential Care	22/04/2015	3427519	2,837.40	CARMEN LODGE
Education, Social		over) including Older Menta	l Mental Health					
Care & Wellbeing	Adult Social Care	ш	Commissioning	Social Care - Residential Care	22/04/2015	3427520	4,285.72	RIVERSIDE HOUSE PROJECT
Education, Social		over) including Older Menta	l Mental Health					
Care & Wellbeing	Adult Social Care	III	Commissioning	Social Care - Residential Care	22/04/2015	3427522	4,285.72	RIVERSIDE HOUSE PROJECT
Education, Social		over) including Older Menta	I Mental Health					
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427523	3,963.77	CHURCHILL HOUSE
Education, Social		over) including Older Menta	I Mental Health					
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427524	4,071.43	APPROACH LODGE LTD
Education, Social		over) including Older Menta	I Mental Health					
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427525	3,272.95	CARMEN LODGE
Education, Social		over) including Older Menta	I Mental Health					Vani Ltd (trading under SAIVAN
Care & Wellbeing	Adult Social Care	, Ç	Commissioning	Social Care - Residential Care	22/04/2015	3427526	4,478.15	CARE Services Ltd)
Education, Social		over) including Older Menta						,
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427527	3,594.00	CAMERON LODGE
Education, Social		over) including Older Menta						
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427528	3.941.75	BUPA CARE HOMES
Education, Social		over) including Older Menta	-				-,	
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427529	4.071.43	CHOICE LIFESTYLES LTD
Education, Social		over) including Older Menta					.,	ST MICHAELS LODGE T/A
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427530	3,010,75	SHAKTHI HEALTHCARE LIMITED
Education, Social		over) including Older Menta	-		==,0.,=010	0.27000	0,010.70	ST MICHAELS LODGE T/A
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427530	-531 22	SHAKTHI HEALTHCARE LIMITED
Education, Social		over) including Older Menta			22/01/2013	5127550	551.22	ST MICHAELS LODGE T/A
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427531	3 709 33	SHAKTHI HEALTHCARE LIMITED
Education, Social		over) including Older Menta			22,04,2013	5127551	5,705.55	
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427532	2 648 15	SHANTI HEALTHCARE LTD
Education, Social		over) including Older Menta			22/04/2013	5427552	2,040.13	ROBERTA HOUSE & ELIZABETH
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427535	1,397.27	
		III over) including Older Marta			22/04/2013	342/333	1,391.21	
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Menta	Commissioning	Social Care - Residential Care	22/04/2015	3427536	/ 110 OF	CAMERON LODGE
	Audit Social Care	101	Commissioning	Social Care - Residential Care	22/04/2015	5427550	4,110.95	

Education, Social		over) including Older Menta	l Mental Health					
Care & Wellbeing	Adult Social Care	III	Commissioning	Social Care - Residential Care	22/04/2015	3427537	2,446.72	JEWISH CARE
Education, Social		over) including Older Menta	l Mental Health					
Care & Wellbeing	Adult Social Care	Ш	Commissioning	Social Care - Nursing Care	22/04/2015	3427538	3,830.83	THE BRITISH HOME
Education, Social		over) including Older Menta	l Mental Health					
Care & Wellbeing	Adult Social Care	111	Commissioning	Social Care - Residential Care	22/04/2015	3427539	3,154.20	SHANTI HEALTHCARE LTD
Education, Social		over) including Older Menta	l Mental Health					
Care & Wellbeing	Adult Social Care	Ш	Commissioning	Social Care - Residential Care	22/04/2015	3427539	-1,051.94	SHANTI HEALTHCARE LTD
Education, Social		over) including Older Menta	l Mental Health					
Care & Wellbeing	Adult Social Care	ш	Commissioning	Social Care - Residential Care	22/04/2015	3427540	-1,052.45	SHANTI HEALTHCARE LTD
Education, Social		over) including Older Menta	l Mental Health					
Care & Wellbeing	Adult Social Care	Ш	Commissioning	Social Care - Residential Care	22/04/2015	3427540	3,338.70	SHANTI HEALTHCARE LTD
Education, Social		over) including Older Menta	l Mental Health					
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427541	3,497.48	SHANTI HEALTHCARE LTD
Education, Social		over) including Older Menta	l Mental Health					
Care & Wellbeing	Adult Social Care	, ç	Commissioning	Social Care - Residential Care	22/04/2015	3427542	3,154.20	SHANTI HEALTHCARE LTD
Education, Social		over) including Older Menta	l Mental Health					
Care & Wellbeing	Adult Social Care	, ç	Commissioning	Social Care - Residential Care	22/04/2015	3427543	4,478.92	THE JENNIFER HOME LTD
Education, Social		over) including Older Menta	l Mental Health	Social Care - Supported				Providence Row Housing
Care & Wellbeing	Adult Social Care		Commissioning	Accommodation	22/04/2015	3427544		Association
Education, Social		over) including Older Menta	l Mental Health					
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427546	4,071.43	PIH London Ltd
Education, Social		over) including Older Menta	0		, , , , , ,		,	
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427547	4.071.43	PIH London Ltd
Education, Social		over) including Older Menta	0				.,	
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427548	4.071.43	PIH London Ltd
Education, Social		over) including Older Menta	0			0.1270.10	.,071.10	
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427549	4,760,62	PIH London Ltd
Education, Social		over) including Older Menta	0				.,	
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427552	3.642.85	SHANTI HEALTHCARE LTD
Education, Social		over) including Older Menta	0				-,	
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427553	1,948,03	AK SUPPORTED HOUSING LTD
Education, Social		over) including Older Menta	0			0.27000	2,5 10100	
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427554	2 142 85	GROVE RESIDENTIAL HOME
Education, Social		over) including Older Menta			22/01/2013	5127551	2,112.03	
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427555	3 21/ 28	CARMEN LODGE
Education, Social		over) including Older Menta	0		22/04/2013	5727333	5,214.20	
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427556	4 200 00	THE GROVE RESIDENTIAL HOME
Education, Social		over) including Older Menta	0		22/04/2013	5427550	4,200.00	
Care & Wellbeing	Adult Social Care	III	Commissioning	Social Care - Residential Care	22/04/2015	3427557	2 670 20	CLANDON HOUSE
					22/04/2015	5427557	5,079.28	
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Menta	Commissioning	Social Care - Residential Care	22/04/2015	3427558	1 797 /1	SHANTI HEALTHCARE LTD
Care & weineing	Audit Social Care		Commissioning		22/04/2015	5427558	1,202.41	SHANTI REALTREAKE LID

Education, Social		over) including Older Menta						
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427559	3,497.48	SHANTI HEALTHCARE LTD
Education, Social		over) including Older Menta	I Mental Health	Social Care - Supported				
Care & Wellbeing	Adult Social Care		Commissioning	Accommodation	22/04/2015	3427560	1,947.85	HAROLD LODGE
Education, Social		over) including Older Menta	l Mental Health	Social Care - Supported				
Care & Wellbeing	Adult Social Care	III	Commissioning	Accommodation	22/04/2015	3427561	1,947.85	HAROLD LODGE
Education, Social		over) including Older Menta	l Mental Health					
Care & Wellbeing	Adult Social Care	Ш	Commissioning	Social Care - Residential Care	22/04/2015	3427562	4,071.43	PIH London Ltd
Education, Social		over) including Older Menta	l Mental Health					
Care & Wellbeing	Adult Social Care	111	Commissioning	Social Care - Residential Care	22/04/2015	3427564	3,428.57	CARMEN LODGE
Education, Social		over) including Older Menta	l Mental Health					
Care & Wellbeing	Adult Social Care	111	Commissioning	Social Care - Residential Care	22/04/2015	3427565	5,843.57	Sign Health
Education, Social		over) including Older Menta	l Mental Health					
Care & Wellbeing	Adult Social Care	111	Commissioning	Social Care - Residential Care	22/04/2015	3427566	3,246.43	SHANTI HEALTHCARE LTD
Education, Social		over) including Older Menta	l Mental Health					
Care & Wellbeing	Adult Social Care	111	Commissioning	Social Care - Residential Care	22/04/2015	3427567	3,900.00	APPROACH LODGE LTD
Education, Social		over) including Older Menta	l Mental Health					
Care & Wellbeing	Adult Social Care	Ш	Commissioning	Social Care - Residential Care	22/04/2015	3427569	3,642.85	THE JENNIFER HOME LTD
Education, Social		over) including Older Menta	l Mental Health					
Care & Wellbeing	Adult Social Care	Ш	Commissioning	Social Care - Residential Care	22/04/2015	3427570	4,071.43	THE GROVE RESIDENTIAL HOME
Education, Social		over) including Older Menta	l Mental Health					
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427571	3,642.85	PIH London Ltd
Education, Social		over) including Older Menta	I Mental Health					
Care & Wellbeing	Adult Social Care	, S	Commissioning	Social Care - Residential Care	22/04/2015	3427572	2,142.85	GROVE RESIDENTIAL HOME
Education, Social		over) including Older Menta	I Mental Health					
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427573	3,428.57	CARMEN LODGE
Education, Social		over) including Older Menta	I Mental Health					
Care & Wellbeing	Adult Social Care	, S	Commissioning	Social Care - Residential Care	22/04/2015	3427574	3,428.57	SHANTI HEALTHCARE LTD
Education, Social		over) including Older Menta	I Mental Health					
Care & Wellbeing	Adult Social Care	, S	Commissioning	Social Care - Residential Care	22/04/2015	3427575	3,642.85	PIH London Ltd
Education, Social		over) including Older Menta	I Mental Health					
Care & Wellbeing	Adult Social Care	, S	Commissioning	Social Care - Residential Care	22/04/2015	3427576	3,642.85	PIH London Ltd
Education, Social		over) including Older Menta	<u> </u>					ST MICHAELS LODGE T/A
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427577	3.214.28	SHAKTHI HEALTHCARE LIMITED
Education, Social		over) including Older Menta	I Mental Health					
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427578	2,892.85	CARMEN LODGE
Education, Social		over) including Older Menta	0		,,		,	
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427579	2,892.85	CARMEN LODGE
Education, Social		over) including Older Menta	-			0.2.0.0	2,002.00	
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427580	3 642 85	PIH London Ltd
Education, Social		over) including Older Menta	-		22/04/2013	5727500	5,072.05	
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427581	2 678 57	THE JENNIFER HOME LTD
care & weinbeing			Commissioning		22/04/2013	J+2/JOI	2,070.57	

Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	Ш	Commissioning	Social Care - Residential Care	22/04/2015	3427582	3,642.85	PIH London Ltd
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	Ш	Commissioning	Social Care - Residential Care	22/04/2015	3427583	3,428.57	CARMEN LODGE
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	Ш	Commissioning	Social Care - Residential Care	22/04/2015	3427584	2,892.85	CARMEN LODGE
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	111	Commissioning	Social Care - Residential Care	22/04/2015	3427585	3,428.57	East Thames Group Ltd
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	Ш	Commissioning	Social Care - Residential Care	22/04/2015	3427586	2,929.28	THE ISLAND RESIDENTIAL HOME
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	Ш	Commissioning	Social Care - Residential Care	22/04/2015	3427586	-531.22	THE ISLAND RESIDENTIAL HOME
Education, Social		over) including Older Mental	Mental Health					ST MICHAELS LODGE T/A
Care & Wellbeing	Adult Social Care	Ш	Commissioning	Social Care - Residential Care	22/04/2015	3427587	3,214.28	SHAKTHI HEALTHCARE LIMITED
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	III	Commissioning	Social Care - Residential Care	22/04/2015	3427588	2,943.43	CARMEN LODGE
Education, Social		over) including Older Mental	Mental Health					GATEWAY HOUSING
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427590	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	, ç	Commissioning	Social Care - Residential Care	22/04/2015	3427591	3,642.85	PIH London Ltd
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427592	3,927.17	East Thames Group Ltd
Education, Social		over) including Older Mental	Mental Health		· · ·			· · · ·
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427593	2,892.85	CARMEN LODGE
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	III	Commissioning	Social Care - Residential Care	22/04/2015	3427594	3,642.85	PIH London Ltd
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427595	2,335.72	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental	Mental Health					NEWNTON HOUSE RESIDENTIAL
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Residential Care	22/04/2015	3427596	3.642.85	CARE HOME
Education, Social		over) including Older Mental	Mental Health					GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	III	Commissioning	Social Care - Residential Care	22/04/2015	3427597	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, ,	Commissioning	Social Care - Residential Care	22/04/2015	3427598	1.335.72	RIVERSIDE HOUSE PROJECT
Education, Social		over) including Older Mental			, . ,		,	Excelcare (Home Care Division)
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427616	720.10	, , ,
Education, Social		over) including Older Mental			, 0 ., _010		. 20.10	
Care & Wellbeing	Adult Social Care	, 0	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427618	718.20	Soma Healthcare Ltd
Education, Social		over) including Older Mental	Sector Copie Commissioning			2.27010	, 10.20	
Care & Wellbeing	Adult Social Care	, ,	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427620	2 450 95	Soma Healthcare Ltd
Education, Social		over) including Older Mental	i nysicai Dis commissioning		22,04,2013	5727020	2,750.55	St Hilda's East Community
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427622	1,319.25	
			chact i copie commissioning	social care - reisonal budgets - casil	22,04,2013	572/022	1,313.23	centre

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427624	774.90	Oasis Care & Training Agency
Education, Social		over) including Older Mental						Excelcare (Home Care Division)
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427625	2,892.65	LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427630	1,104.26	D D PAYROLL SERVICES
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427636	550.56	ACCOUNT
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427645	2,669.81	D D PAYROLL SERVICES
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427646	13,157.60	ACCOUNT
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427648	1,171.76	ACCOUNT
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427649	2,524.29	D D PAYROLL SERVICES
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427650	726.64	D D PAYROLL SERVICES
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427651	1,124.95	ACCOUNT
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427652	908.65	ACCOUNT
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427653	572.35	ACCOUNT
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427655	2,491.78	D D PAYROLL SERVICES
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427659	611.72	D D PAYROLL SERVICES
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427660	922.74	D D PAYROLL SERVICES
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427661	1,095.58	ACCOUNT
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	, <u>5</u>	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427663	748.03	ACCOUNT
Education, Social	1	over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	, <u>5</u>	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427666	2,530.84	ACCOUNT
Education, Social	-	over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427667	755.78	D D PAYROLL SERVICES
Education, Social		over) including Older Mental			,,			DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427669		ACCOUNT
Education, Social		over) including Older Mental	,		, 0 ., _010			DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427670		ACCOUNT
			,,			3.2.0.0	0,000	

	over) including Older Mental						DAVID HOWARD LTD CLIENT
	111	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427672	571.95	ACCOUNT
	over) including Older Mental						
		Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427674	1,150.90	D D PAYROLL SERVICES
							DAVID HOWARD LTD CLIENT
Adult Social Care	111	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427675	1,159.71	ACCOUNT
	over) including Older Mental						
Adult Social Care	111	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427676	692.81	D D PAYROLL SERVICES
	over) including Older Mental						
Adult Social Care	111	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427679	1,330.96	D D PAYROLL SERVICES
	over) including Older Mental						DAVID HOWARD LTD CLIENT
Adult Social Care	111	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427680	1,018.97	ACCOUNT
	over) including Older Mental						
Adult Social Care	111	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427683	1,813.50	D D PAYROLL SERVICES
	over) including Older Mental						
Adult Social Care	III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427687	1,548.01	D D PAYROLL SERVICES
	over) including Older Mental						
Adult Social Care	III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427689	975.30	D D PAYROLL SERVICES
	over) including Older Mental						
Adult Social Care	III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427690	888.37	D D PAYROLL SERVICES
	over) including Older Mental						
Adult Social Care	III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427692	502.33	D D PAYROLL SERVICES
	over) including Older Mental						
Adult Social Care	111	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427695	967.33	D D PAYROLL SERVICES
	over) including Older Mental						DAVID HOWARD LTD CLIENT
Adult Social Care	111	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427696	647.41	ACCOUNT
	over) including Older Mental						
Adult Social Care	111	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427697	1,128.58	D D PAYROLL SERVICES
	over) including Older Mental						DAVID HOWARD LTD CLIENT
Adult Social Care	111	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427698	748.65	ACCOUNT
	over) including Older Mental						
Adult Social Care	III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427699	797.14	D D PAYROLL SERVICES
	over) including Older Mental						
Adult Social Care	-	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427701	3,849.00	D D PAYROLL SERVICES
	over) including Older Mental						
		Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427702	6,332.64	D D PAYROLL SERVICES
Adult Social Care	111 I						
	over) including Older Mental						
	over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427703	4,772.58	D D PAYROLL SERVICES
Adult Social Care		Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427703		D D PAYROLL SERVICES DAVID HOWARD LTD CLIENT
Adult Social Care	over) including Older Mental III over) including Older Mental III				3427703		
Adult Social Care Adult Social Care		Learning Dis Commissioning Physical Dis Commissioning	Social Care - Personal Budgets - Cash Social Care - Personal Budgets - Cash	22/04/2015 22/04/2015			DAVID HOWARD LTD CLIENT
	Adult Social Care	Adult Social Careover) including Older Mental IIIAdult Social CareIIIAdult Social Care<	Adult Social CareIIIOlder People CommissioningAdult Social Careover) including Older MentalPhysical Dis CommissioningAdult Social CareIIILearning Dis CommissioningAdult Social CareIIIPhysical Dis CommissioningAdult Social CareIIIPhysical Dis CommissioningAdult Social CareIIIPhysical Dis CommissioningAdult Social CareIIIOlder MentalAdult Social CareIIIOlder People CommissioningAdult Social CareIIIPhysical Dis CommissioningAdult Social CareIIIPhysical Dis CommissioningAdult Social CareIIIPhysical Dis CommissioningAdult Social CareIIIOlder MentalAdult Social CareIIIPhysical Dis CommissioningAdult Social CareIIIOlder People CommissioningAdult Social CareIIIPhysical Dis CommissioningAdult Social CareIIIOlder People CommissioningAdult Social CareIIIPhysical Dis Commissioning<	Adult Social CareIIIOlder People CommissioningSocial Care - Personal Budgets - CashAdult Social Careover) including Older Mental IIIPhysical Dis CommissioningSocial Care - Personal Budgets - CashAdult Social CareiIIIearning Dis CommissioningSocial Care - Personal Budgets - CashAdult Social CareiIIIphysical Dis CommissioningSocial Care - Personal Budgets - CashAdult Social CareiIIIphysical Dis CommissioningSocial Care - Personal Budgets - CashAdult Social CareiIIIphysical Dis CommissioningSocial Care - Personal Budgets - CashAdult Social CareiIIIOlder Mentalphysical Dis CommissioningSocial Care - Personal Budgets - CashAdult Social CareiIIIOlder People CommissioningSocial Care - Personal Budgets - CashAdult Social CareiIIIOlder People CommissioningSocial Care - Personal Budgets - CashAdult Social CareiIIIOlder People CommissioningSocial Care - Personal Budgets - CashAdult Social CareiIIIOlder People CommissioningSocial Care - Personal Budgets - CashAdult Social CareiIIIOlder MentalPhysical Dis CommissioningSocial Care - Personal Budgets - CashAdult Social CareiIIIOlder MentalPhysical Dis CommissioningSocial Care - Personal Budgets - CashAdult Social CareiIIIOlder MentalPhysical Dis CommissioningSocial Care - Personal Budgets - CashAdult Social CareiIIIPhysical Dis CommissioningSocial Care - Personal Budgets - Cas	Adult Social Care III Older People Commissioning Social Care - Personal Budgets - Cash 22/04/2015 Adult Social Care III Physical Dis Commissioning Social Care - Personal Budgets - Cash 22/04/2015 Adult Social Care III Physical Dis Commissioning Social Care - Personal Budgets - Cash 22/04/2015 Adult Social Care III Physical Dis Commissioning Social Care - Personal Budgets - Cash 22/04/2015 Adult Social Care III Physical Dis Commissioning Social Care - Personal Budgets - Cash 22/04/2015 Adult Social Care III Physical Dis Commissioning Social Care - Personal Budgets - Cash 22/04/2015 Adult Social Care III Physical Dis Commissioning Social Care - Personal Budgets - Cash 22/04/2015 Adult Social Care III Older People Commissioning Social Care - Personal Budgets - Cash 22/04/2015 Adult Social Care III Learning Dis Commissioning Social Care - Personal Budgets - Cash 22/04/2015 Adult Social Care III Carer Oresonal Budgets - Cash 22/04/2015 III Adult Social Care III Carring Dis Commissioning Social Care - Personal Budgets -	Adult Social CareIIIOlder People Commissioning over) including Older Mental IIIOlder People Commissioning Social Care - Personal Budgets - Cash22/04/20153427672Adult Social Careover) including Older Mental IIILearning Dis Commissioning Physical Dis CommissioningSocial Care - Personal Budgets - Cash22/04/201534276757Adult Social Careover) including Older Mental IIIPhysical Dis Commissioning Physical Dis CommissioningSocial Care - Personal Budgets - Cash22/04/201534276677Adult Social Careover) including Older Mental IIIPhysical Dis Commissioning Physical Dis CommissioningSocial Care - Personal Budgets - Cash22/04/201534276687Adult Social Careover) including Older Mental IIIOlder People Commissioning Over) including Older Mental IIIOlder People Commissioning Social Care - Personal Budgets - Cash22/04/201534276807Adult Social CareiiiiOlder People Commissioning IIISocial Care - Personal Budgets - Cash22/04/201534276807Adult Social CareiiiiiiiOlder People Commissioning IIIISocial Care - Personal Budgets - Cash22/04/201534276807Adult Social Careiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Adult Social Care III Older People Commissioning Social Care - Personal Budgets - Cash 22/04/2015 3427672 571.95 Adult Social Care IIII Physical Dis Commissioning Social Care - Personal Budgets - Cash 22/04/2015 3427672 1,150.90 Adult Social Care IIII Learning Dis Commissioning Social Care - Personal Budgets - Cash 22/04/2015 3427675 662.81 Adult Social Care Over) Including Older Mental III Persoical Dis Commissioning Social Care - Personal Budgets - Cash 22/04/2015 3427679 1,330.96 Adult Social Care Over) Including Older Mental III Physical Dis Commissioning Social Care - Personal Budgets - Cash 22/04/2015 3427689 1,018.97 Adult Social Care Over) Including Older Mental III Older People Commissioning Social Care - Personal Budgets - Cash 22/04/2015 3427689 1,018.97 Adult Social Care III Older People Commissioning Social Care - Personal Budgets - Cash 22/04/2015 3427689 1,548.01 Adult Social Care III Older People Commissioning Social Care - Personal Budgets - Cash 22/04/2015 3427690 3427693

Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	III	Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427707	711.27 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427711	1,152.89 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427713	2,173.37 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427714	2,883.27 ACCOUNT
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427715	622.48 D D PAYROLL SERVICES
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427716	1,493.89 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427717	2,432.17 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427719	5,770.43 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427721	783.68 ACCOUNT
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427722	646.62 D D PAYROLL SERVICES
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427723	1,038.01 D D PAYROLL SERVICES
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427727	1,263.87 ACCOUNT
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427728	4,415.02 D D PAYROLL SERVICES
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427729	642.19 D D PAYROLL SERVICES
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427731	675.84 ACCOUNT
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	, s	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427732	1,065.78 D D PAYROLL SERVICES
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427733	617.25 D D PAYROLL SERVICES
Education, Social		over) including Older Mental	,				DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427734	5,192.37 ACCOUNT
Education, Social		over) including Older Mental			, . ,		DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427736	756.75 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427737	746.13 ACCOUNT
Education, Social		over) including Older Mental			, 0 ., _0 10		DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care			Social Care - Personal Budgets - Cash	22/04/2015	3427738	1,669.08 ACCOUNT
			involcar bis commissioning	social care in croonal budgets - Cash	22/04/2013	5727750	1,000.00 ACCOUNT

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427744		D D PAYROLL SERVICES
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427745	956.97	ACCOUNT
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427746	1,217.37	D D PAYROLL SERVICES
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427747	3,747.41	ACCOUNT
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427749	3,505.83	D D PAYROLL SERVICES
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427751	649.76	ACCOUNT
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427754	1,103.78	ACCOUNT
Education, Social		over) including Older Mental		i				DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427755	527.13	ACCOUNT
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427756	527.00	ACCOUNT
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427758	723.23	ACCOUNT
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427761	2,350.86	D D PAYROLL SERVICES
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, s	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427763	752.95	D D PAYROLL SERVICES
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427764	733.95	D D PAYROLL SERVICES
Education, Social		over) including Older Mental	,	<u> </u>				DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427768		ACCOUNT
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427772		ACCOUNT
Education, Social		over) including Older Mental		<u> </u>				
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427773	1.378.08	D D PAYROLL SERVICES
Education, Social		over) including Older Mental		5				DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427775	525.18	ACCOUNT
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427776		ACCOUNT
Education, Social		over) including Older Mental				3.23	-	DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427777		ACCOUNT
Education, Social		over) including Older Mental			22,04,2013	512////	1,277.02	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427780	A 217 96	D D PAYROLL SERVICES
Education, Social			Learning Dis Commissioning	Social Cale - Feisolial Buugets - Casil	22/04/2015	3427700	4,317.00	DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	over) including Older Mental	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427781	771 60	ACCOUNT
care & weinbeing	Audit Social Care	<u> "</u>	ringsical Dis Commissioning	Social Cale - Personal Duugets - Casil	22/04/2015	5427701	721.08	ACCOUNT

Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427783	607.73 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care			Social Care - Personal Budgets - Cash	22/04/2015	3427786	527.13 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care			Social Care - Personal Budgets - Cash	22/04/2015	3427790	538.65 ACCOUNT
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427791	556.67 D D PAYROLL SERVICES
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427794	2,165.79 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427796	1,936.97 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427799	570.05 ACCOUNT
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427801	3,700.29 D D PAYROLL SERVICES
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427802	1,388.45 D D PAYROLL SERVICES
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427803	1,263.25 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427805	902.37 ACCOUNT
Education, Social		over) including Older Mental	Mental Health				DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	111	Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427806	523.46 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427807	1,169.01 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427810	1,241.24 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427811	550.12 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427814	635.10 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427815	1,266.31 ACCOUNT
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427817	1,001.03 D D PAYROLL SERVICES
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	, <u>5</u>		Social Care - Personal Budgets - Cash	22/04/2015	3427818	3,955.07 D D PAYROLL SERVICES
Education, Social		over) including Older Mental	U U				DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	,		Social Care - Personal Budgets - Cash	22/04/2015	3427820	697.28 ACCOUNT
Education, Social	-	over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care			Social Care - Personal Budgets - Cash	22/04/2015	3427821	3,552.38 ACCOUNT
			Learning Dis commissioning	estia care reisona baagets cash	22/01/2013	5127021	3,332.330 / 10000111

Education, Social	Adult Casial Care	over) including Older Mental	Dhusiaal Die Commissioning	Casial Cara Darranal Dudanta Cash	22/04/2015	2427022	DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427822	7,827.28 ACCOUNT
Education, Social	Adult Social Caro	over) including Older Mental	Dhysical Dis Commissioning	Casial Cara Darsanal Rudgata Cash	22/04/2015	3427826	DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427826	623.54 ACCOUNT
Education, Social		over) including Older Mental			22/04/2015	2427027	DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427827	1,378.39 ACCOUNT
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427829	691.88 D D PAYROLL SERVICES
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427830	900.99 D D PAYROLL SERVICES
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427831	900.99 D D PAYROLL SERVICES
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427832	665.44 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427833	773.89 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427834	513.98 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427835	609.77 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427837	1,120.92 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	, g	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427838	1,298.90 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427839	1,875.85 ACCOUNT
Education, Social		over) including Older Mental			, - ,		DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427841	555.74 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427842	710.21 ACCOUNT
Education, Social		over) including Older Mental				0.270.2	DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427843	820.75 ACCOUNT
Education, Social		over) including Older Mental	Children reopie commissioning	Social care in crisonal budgets cash	22/04/2013	5427045	DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Older Boople Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427846	642.94 ACCOUNT
<u>_</u>	Addit Social Care		Cidel l'eople commissioning	Social Cale - Tersonal Dudgets - Cash	22/04/2013	5427640	
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427848	DAVID HOWARD LTD CLIENT 873.09 ACCOUNT
	Addit Social Care	III		Social Care - Personal Budgets - Casil	22/04/2015	5427646	
Education, Social	Adult Social Caro	over) including Older Mental	Older Deeple Commissioning	Casial Cara Darsanal Rudgata Cash	22/04/2015	2427940	DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427849	638.20 ACCOUNT
Education, Social		over) including Older Mental				0.407050	DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427850	7,499.61 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427851	719.82 ACCOUNT

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental		Casial Cara Darcanal Budgata Cash	22/04/2015	3427856	DAVID HOWARD LTD CLIENT 701.53 ACCOUNT
Education, Social	Adult Social Cale	over) including Older Mental		Social Care - Personal Budgets - Cash	22/04/2015	5427650	DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427857	6,998.56 ACCOUNT
	Adult Social Cale		Older People Commissioning	Social Care - Personal Budgets - Casil	22/04/2013	5427657	0,998.50 ACCOUNT
Education, Social		over) including Older Mental		Casial Care, Damanal Dudanta, Cash	22/04/2015	3427860	
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427800	1,360.24 D D PAYROLL SERVICES
Education, Social		over) including Older Mental			22/04/2045	2427064	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427861	698.25 D D PAYROLL SERVICES
Education, Social		over) including Older Mental			22/04/2015	2427052	
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427862	2,105.79 D D PAYROLL SERVICES
Education, Social		over) including Older Mental			/ /		DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427863	1,307.05 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427864	895.55 ACCOUNT
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427865	1,319.39 D D PAYROLL SERVICES
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	ш	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427866	1,821.81 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427885	1,476.97 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427886	1,280.79 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	ш	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427890	1,338.76 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427895	909.45 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427897	5,206.67 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427898	1,229.02 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427905	3,086.01 ACCOUNT
Education, Social		over) including Older Mental		5			
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427908	694.00 Soma Healthcare Ltd
Education, Social		over) including Older Mental			,,0		DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427910	1,287.25 ACCOUNT
Education, Social		over) including Older Mental				0.2.020	DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427913	2,298.34 ACCOUNT
Education, Social		over) including Older Mental			22/04/2013	5727 515	DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427919	749.54 ACCOUNT
		III over) including Older Martal		Social Cale - Personal Duugets - Casil	22/04/2015	5427919	
Education, Social	Adult Social Caro	over) including Older Mental	Older Deeple Commissioning	Social Caro, Dersonal Budgets, Cash	22/04/2015	2427022	DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427922	725.13 ACCOUNT

Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427929	980.84 ACCOUNT
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427950	6,603.00 D D PAYROLL SERVICES
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427962	782.53 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427968	1,736.00 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427970	1,423.21 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427971	1,147.71 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427976	2,149.50 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427984	1,476.04 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427987	621.88 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427988	527.31 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427995	1,014.94 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3427997	709.63 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	, c	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428001	871.10 ACCOUNT
Education, Social		over) including Older Mental		<u>_</u>			
Care & Wellbeing	Adult Social Care	III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428002	535.77 D D PAYROLL SERVICES
Education, Social		over) including Older Mental	,				DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428004	584.17 ACCOUNT
Education, Social		over) including Older Mental	,		, - ,		
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428005	830.84 D D PAYROLL SERVICES
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428014	1,612.00 D D PAYROLL SERVICES
Education, Social		over) including Older Mental				0.2001.	DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428023	750.60 ACCOUNT
Education, Social		over) including Older Mental			22/01/2013	5120025	DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428024	737.18 ACCOUNT
Education, Social		over) including Older Mental			22/04/2013	5420024	DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428034	1,211.48 ACCOUNT
<u> </u>		wor) including Older Mentel	Cider reopie commissioning	Social Care - Fersonial Duugets - Casil	22/04/2015	3420034	
Education, Social	Adult Social Care	over) including Older Mental	Older People Commissioning	Social Caro, Borsonal Budgata, Cash	22/04/2015	3428035	
Care & Wellbeing		ш	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428035	808.39 ACCOUNT

Education, Social		over) including Older Mental			22/24/2245	2 42 2 2 2 2		DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care			Social Care - Personal Budgets - Cash	22/04/2015	3428036		ACCOUNT
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care			Social Care - Personal Budgets - Cash	22/04/2015	3428037	1,068.79	ACCOUNT
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428038	663.58	D D PAYROLL SERVICES
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428040	542.50	ACCOUNT
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428041	851.13	ACCOUNT
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428043	694.40	D D PAYROLL SERVICES
Education, Social		over) including Older Mental	Mental Health					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428044	514.25	ACCOUNT
Education, Social		over) including Older Mental		i				DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428055	1,291.86	ACCOUNT
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428057	699.98	ACCOUNT
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	III -	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428058	612.60	ACCOUNT
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428060	500.65	ACCOUNT
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care			Social Care - Personal Budgets - Cash	22/04/2015	3428061		ACCOUNT
Education, Social		over) including Older Mental		<u> </u>				
Care & Wellbeing	Adult Social Care			Social Care - Personal Budgets - Cash	22/04/2015	3428064	1.808.50	D D PAYROLL SERVICES
Education, Social		over) including Older Mental	· · · · ·		, , , , , , ,			DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428065		ACCOUNT
Education, Social		over) including Older Mental	, ,		, . ,		,	
Care & Wellbeing	Adult Social Care			Social Care - Personal Budgets - Cash	22/04/2015	3428068	755.16	D D PAYROLL SERVICES
Education, Social		over) including Older Mental				0.20000	, 55120	
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428070	1 275 65	D D PAYROLL SERVICES
Education, Social		over) including Older Mental	, ,	Social care in crisonal budgets cash	22/04/2013	3420070	•	DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428071		ACCOUNT
		over) including Older Mental	, ,	Social Cale - Tersonal Dudgets - Cash	22/04/2015	5420071	-075.75	Account
Education, Social Care & Wellbeing	Adult Social Care	III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428074	517 00	D D PAYROLL SERVICES
			, ,	Social Care - Personal Budgets - Casil	22/04/2015	5426074		
Education, Social	Adult Social Care	over) including Older Mental		Casial Cara Darsanal Rudgata Cash	22/04/2015	2429075		DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care			Social Care - Personal Budgets - Cash	22/04/2015	3428075	999.93	ACCOUNT
Education, Social		over) including Older Mental			22/24/201-	2420070	700 07	
Care & Wellbeing	Adult Social Care			Social Care - Personal Budgets - Cash	22/04/2015	3428079	786.65	D D PAYROLL SERVICES
Education, Social		over) including Older Mental			22/22/22/2			
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428082	1,948.35	D D PAYROLL SERVICES

Education, Social	Adult Casial Care	over) including Older Mental		Casial Care Demonal Dudante Cash	22/04/2015	2428002	DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care			Social Care - Personal Budgets - Cash	22/04/2015	3428083	789.88 ACCOUNT
Education, Social	Adult Capiel Cana	over) including Older Mental		Carial Care, Darranal Budaata, Carb	22/04/2015	2420004	DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care			Social Care - Personal Budgets - Cash	22/04/2015	3428084	1,770.72 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care			Social Care - Personal Budgets - Cash	22/04/2015	3428087	912.64 ACCOUNT
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428089	1,126.23 D D PAYROLL SERVICES
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428091	2,350.07 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428092	722.30 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428094	687.36 ACCOUNT
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428096	957.06 D D PAYROLL SERVICES
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428097	1,840.60 ACCOUNT
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428099	813.09 D D PAYROLL SERVICES
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	III		Social Care - Personal Budgets - Cash	22/04/2015	3428102	1,000.33 ACCOUNT
Education, Social		over) including Older Mental			, - ,		
Care & Wellbeing	Adult Social Care			Social Care - Personal Budgets - Cash	22/04/2015	3428103	762.60 D D PAYROLL SERVICES
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care			Social Care - Personal Budgets - Cash	22/04/2015	3428106	707.20 ACCOUNT
Education, Social		over) including Older Mental			22/01/2013	5120100	
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428107	6,691.35 D D PAYROLL SERVICES
Education, Social		over) including Older Mental	, ,		22/04/2013	5428107	DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428108	896.65 ACCOUNT
	Addit Social Care		, ,	Social Care - Personal Buugets - Cash	22/04/2015	5420100	
Education, Social	Adult Capiel Cana	over) including Older Mental		Carial Care, Darranal Budanta, Carb	22/04/2015	2420110	DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care			Social Care - Personal Budgets - Cash	22/04/2015	3428110	922.91 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	111		Social Care - Personal Budgets - Cash	22/04/2015	3428111	558.62 ACCOUNT
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care			Social Care - Personal Budgets - Cash	22/04/2015	3428112	503.75 ACCOUNT
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428116	1,158.60 D D PAYROLL SERVICES
Education, Social		over) including Older Mental					DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428117	1,521.52 ACCOUNT
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428121	697.99 D D PAYROLL SERVICES

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428122	965.83	D D PAYROLL SERVICES
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428126	610.08	D D PAYROLL SERVICES
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428128	723.85	ACCOUNT
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428130	883.68	ACCOUNT
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428132	562.30	ACCOUNT
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428133	574.21	D D PAYROLL SERVICES
Education, Social		over) including Older Mental		i				DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428135	988.90	ACCOUNT
Education, Social		over) including Older Mental		i				DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428137	591.57	ACCOUNT
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428141	1,127.47	ACCOUNT
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	ш	Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428143	742.18	D D PAYROLL SERVICES
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/04/2015	3428144	739.08	ACCOUNT
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428145	1,429.66	CAMBRIDGE NURSING HOME
Education, Social		over) including Older Mental						LEONARD CHESHIRE
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428146	1,989.05	FOUNDATION
Education, Social		over) including Older Mental						LEONARD CHESHIRE
Care & Wellbeing	Adult Social Care	ш	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428147	2,506.91	FOUNDATION
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428148	1,049.04	PARK HOMES (UK) LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428149	2,678.89	Royal Institute for Deaf People
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428150	2,705.94	Royal Institute for Deaf People
Education, Social		over) including Older Mental						HIGH MEADOW - TERRANCE
Care & Wellbeing	Adult Social Care	III	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428151	1,467.80	HOUSE CARE LTD
Education, Social		over) including Older Mental			· ·			HAVERING COURT NURSING
Care & Wellbeing	Adult Social Care	, 0	Physical Dis Commissioning	Social Care - Nursing Care	22/04/2015	3428153	2,273.81	
Education, Social		over) including Older Mental						WEST LONDON MISSION SOCIAL
Care & Wellbeing	Adult Social Care	, .	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428154		WORK ACCOUNT
Education, Social	-	over) including Older Mental						
Care & Wellbeing	Adult Social Care	, .	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428155	1,955.16	MISSION CARE
	1		,				,	-

Education, Social		over) including Older Mental					ROBERTA HOUSE & ELIZABETH
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428156	1,505.55 HOUSE
Education, Social		over) including Older Mental					ROBERTA HOUSE & ELIZABETH
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428157	1,527.51 HOUSE
Education, Social		over) including Older Mental					ROBERTA HOUSE & ELIZABETH
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428158	2,063.52 HOUSE
Education, Social		over) including Older Mental					ROBERTA HOUSE & ELIZABETH
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428159	1,614.34 HOUSE
Education, Social		over) including Older Mental					ROBERTA HOUSE & ELIZABETH
Care & Wellbeing	Adult Social Care	III	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428160	1,503.90 HOUSE
Education, Social		over) including Older Mental					HAVERING COURT NURSING
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Nursing Care	22/04/2015	3428161	2,431.20 HOME
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Nursing Care	22/04/2015	3428162	1,614.21 BUPA CARE HOMES
Education, Social		over) including Older Mental					LEONARD CHESHIRE
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Nursing Care	22/04/2015	3428163	2,492.49 FOUNDATION
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Nursing Care	22/04/2015	3428164	1,692.90 SANCTUARY CARE LTD
Education, Social		over) including Older Mental					WEST LONDON MISSION SOCIAL
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428165	1,810.67 WORK ACCOUNT
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	III	Physical Dis Commissioning	Social Care - Nursing Care	22/04/2015	3428166	1,407.75 SANCTUARY CARE LTD
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428167	2,467.85 ABLE SUPPORTED HOUSING
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care	, <u> </u>	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428168	4,356.15 ASHTEAD HOUSE LTD
Education, Social		over) including Older Mental					
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428169	1,401.43 EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental					The Shelley Park Neuro-Care
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428170	3,970.26 Centre
Education, Social		over) including Older Mental	,				
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Nursing Care	22/04/2015	3428172	1,972.77 BUPA CARE HOMES
Education, Social		over) including Older Mental	,				
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428176	1,650.60 THE ISLAND RESIDENTIAL HOME
Education, Social		over) including Older Mental				0.20170	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428178	2,187.05 OAKDOWN HOUSE LTD
Education, Social		over) including Older Mental		Client Contributions for Social Care -		0.20170	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Residential Care	22/04/2015	3428178	-531.22 OAKDOWN HOUSE LTD
Education, Social		over) including Older Mental			22,04,2015	3720173	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428179	8,785.72 Danshell Group
Education, Social		over) including Older Mental			22/04/2013	5420173	6,765.72 Dansnen Group
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428180	2,112.52 Tower Project
			Learning Dis commissioning	Social Care Day Care	22/04/2013	3420100	

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428181	2,112.60	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428182	2,928.38	THE GARWOOD FOUNDATION
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428183	4,500.30	CLACTON FAMILY TRUST
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428184	2,263.50	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428185	6,365.15	CLACTON FAMILY TRUST
Education, Social		over) including Older Mental						THE SONS OF DIVINE
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428186	4,578.95	PROVIDENCE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428187	2,112.60	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428188	3,536.95	STALLCOMBE HOUSE
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Residential Care	22/04/2015	3428188	-569.48	STALLCOMBE HOUSE
Education, Social		over) including Older Mental		i				
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428189	2,577.43	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428190	2,263.50	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428191	2,112.60	Tower Project
Education, Social		over) including Older Mental		i				
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428192	8,551.28	BROOKDALE HEALTHCARE LTD
Education, Social		over) including Older Mental						Norwood Ravenswood Services
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428193	7,284.25	LTD
Education, Social		over) including Older Mental		Client Contributions for Social Care -				Norwood Ravenswood Services
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Residential Care	22/04/2015	3428193	-531.22	LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428194	5,872.37	KENT AUTISTIC TRUST
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428195	5,371.85	PERSON CENTRED CARE HOMES
Education, Social		over) including Older Mental						AITCH CARE HOMES LONDON
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428196	9,672.55	LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428197	5,557.88	THROWLEIGH LODGE
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Residential Care	22/04/2015	3428197	-531.22	THROWLEIGH LODGE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428198	5,820.52	ASHGATE HOUSE LTD
	1	1						

Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Residential Care	22/04/2015	3428198	-531.22	ASHGATE HOUSE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428199	6,795.47	DIMENSIONS (UK) LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428200	5,856.00	ASHKING HOUSE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428201	6,890.83	ASHKING HOUSE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428202	2,303.83	FAMILY CARE HOMES LTD
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Residential Care	22/04/2015	3428202	-531.22	FAMILY CARE HOMES LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428203	3,643.93	BEECH LODGE
Education, Social		over) including Older Mental						BEECHWOOD RESIDENTIAL
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428204	5,677.93	HOME
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428205	2,571.73	CRAEGMOOR HEALTHCARE
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Residential Care	22/04/2015	3428205	-531.22	CRAEGMOOR HEALTHCARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428206	6,730.67	M POWER LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428207	5,117.92	MacIntyre
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care			Social Care - Residential Care	22/04/2015	3428208	5,386.37	CRAEGMOOR HEALTHCARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428210	10,764.68	MENCAP
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428211	8,250.38	MENCAP
Education, Social		over) including Older Mental						RESIDENTIAL COMMUNITY CARE
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428212	5,659.85	SERVICES
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care			Social Care - Residential Care	22/04/2015	3428213	6,857.15	SAHARA HOMES LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	,	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428214	5,785.72	SAHARA HOMES LIMITED
Education, Social		over) including Older Mental	5 0		,			
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428215	5,421.43	SAHARA HOMES LIMITED
Education, Social		over) including Older Mental			,,		.,	
Care & Wellbeing	Adult Social Care			Social Care - Residential Care	22/04/2015	3428216	5.142.85	SAHARA HOMES LIMITED
Education, Social		over) including Older Mental			, 0 ., _010		-,	BEECHWOOD RESIDENTIAL
Care & Wellbeing	Adult Social Care			Social Care - Residential Care	22/04/2015	3428217	5,348.45	
						5.10L1/	5,510.45	

Education, Social		over) including Older Mental						WORTLEY LODGE RESDIENTIAL
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428218	6,613.37	
Education, Social		over) including Older Mental						Vani Ltd (trading under SAIVAN
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428219	6,956.35	CARE Services Ltd)
Education, Social		over) including Older Mental						Vani Ltd (trading under SAIVAN
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428220	8,273.57	CARE Services Ltd)
Education, Social		over) including Older Mental						Vani Ltd (trading under SAIVAN
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428221	4,478.15	CARE Services Ltd)
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428222	7,200.00	Scope
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Help to Live at Home	22/04/2015	3428223	3,203.15	SELF UNLIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428224	8,657.15	BROOKDALE HEALTHCARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428225	3,782.15	NAS Services Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Help to Live at Home	22/04/2015	3428226	871.42	MENCAP
Education, Social		over) including Older Mental						AITCH CARE HOMES LONDON
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428227	9,268.33	LTD
Education, Social		over) including Older Mental						GROVE CARE PARTNERSHIP
Care & Wellbeing	Adult Social Care	, ç	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428228	7,652.10	LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, c	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428229	8,391.43	CRAEGMOOR HEALTHCARE
Education, Social		over) including Older Mental	<u> </u>					
Care & Wellbeing	Adult Social Care			Social Care - Residential Care	22/04/2015	3428230	2.896.03	PURLEY PARK TRUST
Education, Social		over) including Older Mental	<u> </u>	Client Contributions for Social Care -	, , , , , , , , , , , , , , , , , , , ,		,	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Residential Care	22/04/2015	3428230	-542.35	PURLEY PARK TRUST
Education, Social		over) including Older Mental			, , , , , , , , , , , , , , , , , , , ,			
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428233	2.558.32	FREEWAYS TRUST LTD
Education, Social		over) including Older Mental				0.20200	2,000102	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428234	6 329 10	East Thames Group Ltd
Education, Social		over) including Older Mental			22/01/2013	5120251	0,525.10	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428235	5 678 57	SAHARA HOMES LIMITED
Education, Social		over) including Older Mental		Social Care - Residential Care	22/04/2013	5420255	5,078.57	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428236	6 016 75	ASHDENE HOUSE LIMITED
	Addit Social Care	III over) including Older Montel		Social Cale - Residential Cale	22/04/2015	5426250		
Education, Social	Adult Social Care	over) including Older Mental	Looming Dis Commissioning	Social Caro Residential Caro	22/04/2015	3428237	8,655.68	AITCH CARE HOMES LONDON
Care & Wellbeing		III over) including Older Martel	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	5428237	0,000.08	
Education, Social	Adult Speigl Core	over) including Older Mental		Conial Caro Decidential Cara	22/04/2015	2420220	F 227 F7	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428238	5,327.57	CARE PERSPECTIVES
Education, Social		over) including Older Mental		Casial Care Desidential Care	22/04/2015	2420220		
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428239	6,795.47	DIMENSIONS (UK) LTD

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428240	5,230.88	CRAEGMOOR HEALTHCARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428241	2,571.73	CRAEGMOOR HEALTHCARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428242	6,429.98	NEXUS Programme Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428243	2,112.60	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428244	6,107.15	SAHARA HOMES LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428245	9,000.00	SAHARA HOMES LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428246	3,289.28	ROSEACRE RESIDENTIAL HOME
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Residential Care	22/04/2015	3428246	-531.22	ROSEACRE RESIDENTIAL HOME
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Help to Live at Home	22/04/2015	3428247	4,105.72	OUTREACH CARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428248	2,782.58	GROVE VILLA CARE
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Residential Care	22/04/2015	3428248	-531.22	GROVE VILLA CARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428249	1,902.90	HEREWARD CARE SERVICES
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Residential Care	22/04/2015	3428249	-531.22	HEREWARD CARE SERVICES
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428250	4,344.30	Redacted Section 40 FOI
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Residential Care	22/04/2015	3428250	-531.22	Redacted Section 40 FOI
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428251	3,430.97	SOLOR CARE GROUP LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428251	-531.22	SOLOR CARE GROUP LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428252	3,550.80	TIMALA HEALTH CARE LTD
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Residential Care	22/04/2015	3428252	-531.22	TIMALA HEALTH CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428253	2,112.82	FAMILY CARE HOMES LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428254	6,693.22	CARE PERSPECTIVES
L	1							

Education, Socialover) including Older MentalconstraintSocial Care - Residential Care22/04/201534282553,471.30ELEANOF	
Care & WellbeingAdult Social CareIIILearning Dis CommissioningSocial Care - Residential Care22/04/201534282553,471.30ELEANON	
	KINUKSING CARE LID
Education, Social over) including Older Mental Client Contributions for Social Care -	
Care & WellbeingAdult Social CareIIILearning Dis CommissioningResidential Care22/04/20153428255-531.22ELEANOF	R NURSING CARE LTD
Education, Social over) including Older Mental	
Care & WellbeingAdult Social CareIIILearning Dis CommissioningSocial Care - Residential Care22/04/201534282575,768.57SAHARA	HOMES LIMITED
Education, Social over) including Older Mental	
Care & WellbeingAdult Social CareIIILearning Dis CommissioningSocial Care - Help to Live at Home22/04/201534282584,181.40East That	mes Group Ltd
Education, Social over) including Older Mental	
Care & WellbeingAdult Social CareIIILearning Dis CommissioningSocial Care - Residential Care22/04/201534282595,589.43East That	mes Group Ltd
Education, Social over) including Older Mental Client Contributions for Social Care -	
Care & Wellbeing Adult Social Care III Learning Dis Commissioning Residential Care 22/04/2015 3428259 -531.22 East That	mes Group Ltd
Education, Social over) including Older Mental	
Care & Wellbeing Adult Social Care III Learning Dis Commissioning Social Care - Residential Care 22/04/2015 3428260 8,440.72 CUROCA	RE LTD
Education, Social over) including Older Mental	
Care & Wellbeing Adult Social Care III Learning Dis Commissioning Social Care - Day Care 22/04/2015 3428261 2,953.88 CRAEGM	IOOR HEALTHCARE
Education, Social over) including Older Mental	
Care & Wellbeing Adult Social Care III Learning Dis Commissioning Social Care - Residential Care 22/04/2015 3428262 7,028.57 SAHARA	HOMES LIMITED
Education, Social over) including Older Mental	
Care & Wellbeing Adult Social Care III Learning Dis Commissioning Social Care - Residential Care 22/04/2015 3428263 7,714.28 SAHARA	HOMES LIMITED
Education, Social over) including Older Mental	
Care & Wellbeing Adult Social Care III Learning Dis Commissioning Social Care - Residential Care 22/04/2015 3428264 8,142.85 MAITLAN	ND LODGE (Venus)
Education, Social over) including Older Mental	. ,
Care & Wellbeing Adult Social Care III Learning Dis Commissioning Social Care - Residential Care 22/04/2015 3428265 9,857.15 SAHARA	HOMES LIMITED
Education, Social over) including Older Mental	
Care & Wellbeing Adult Social Care III Learning Dis Commissioning Social Care - Residential Care 22/04/2015 3428267 6,565.72 Lotus Loc	dge (Venus)
Education, Social over) including Older Mental	
Care & Wellbeing Adult Social Care III Learning Dis Commissioning Social Care - Day Care 22/04/2015 3428268 2,263.42 Tower Pr	roject
Education, Social over) including Older Mental	,
Care & Wellbeing Adult Social Care III Learning Dis Commissioning Social Care - Day Care 22/04/2015 3428269 2,263.50 Tower Pr	roiect
Education, Social over) including Older Mental	-,
Care & Wellbeing Adult Social Care III Learning Dis Commissioning Social Care - Residential Care 22/04/2015 3428270 2,194.28 MENCAP)
Education, Social over) including Older Mental	
Care & Wellbeing Adult Social Care III Learning Dis Commissioning Social Care - Residential Care 22/04/2015 3428271 12,857.15 SAHARA	HOMES LIMITED
Education, Social over) including Older Mental	
Care & Wellbeing Adult Social Care III Learning Dis Commissioning Social Care - Residential Care 22/04/2015 3428272 8,007.85 CUROCA	REITD
Education, Social over) including Older Mental	
	UPPORT LIVING LTD
Education, Social over) including Older Mental	
	UPPORT LIVING LTD
Education, Social over) including Older Mental Care & Wellbeing Adult Social Care III Learning Dis Commissioning Social Care - Day Care 22/04/2015 3428275 5,805.00 Tower Pr	roioct
	Ujeci

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428276	6,857.15	SAHARA HOMES LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428277	2,263.50	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428278	8,571.43	CLANDON HOUSE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428279	2,263.50	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428280	8,983.45	CRAEGMOOR HEALTHCARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428281	1,261.45	CRAEGMOOR HEALTHCARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428282	3,089.05	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428283	2,255.95	Goldcarehomes
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428284	1,358.10	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428285	5,142.85	SAHARA HOMES LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428286	7,285.72	SAHARA HOMES LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428287	6,857.15	SAHARA HOMES LIMITED
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Residential Care	22/04/2015	3428287	-531.22	SAHARA HOMES LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428288	9,857.15	SAHARA HOMES LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	22/04/2015	3428289	2,323.86	Tower Project
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428290	3,904.28	OAKDOWN HOUSE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428291	6,428.57	SAHARA HOMES LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Nursing Care	22/04/2015	3428292	2,096.18	QUEENSCOURT NURSING HOME
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428293	15,032.95	PRIORS COURT FOUNDATION
Education, Social		over) including Older Mental						SUMMERDALE COURT CARE
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428294	3,289.72	CENTRE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428295	2,400.00	EBURY COURT

Education, Social		over) including Older Mental						ATTWOODS MANOR
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428296	1,919.02	RETIREMENT HOME
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428297	-539.83	THE ISLAND RESIDENTIAL HOME
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428297	2,624.87	THE ISLAND RESIDENTIAL HOME
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428298	2,298.95	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428299	2,021.45	LITTLE SISTERS OF THE POOR
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428300	2,559.77	R&G SPARKES LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428301	3,889.25	East Thames Group Ltd
Education, Social		over) including Older Mental						ROYAL ALFRED SEAFARERS
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428302	1,952.02	SOCIETY
Education, Social		over) including Older Mental						ROYAL ALFRED SEAFARERS
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428302	-531.22	SOCIETY
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428303	2,298.95	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428304	2,458.88	SANCTUARY CARE LTD
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care		Older People Commissioning	Nursing Care	22/04/2015	3428304	-1,082.45	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428305	2,666.45	THE CEDARS
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428306	1,636.37	CEDAR LODGE CARE HOME
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428306	-531.22	CEDAR LODGE CARE HOME
Education, Social		over) including Older Mental						ASHVILLE HOUSE RESIDENTIAL
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428307	3,642.85	HOME
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, .	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428308	2,345.92	CARE FIRST CARE HOMES LTD
Education, Social		over) including Older Mental						Norwood Ravenswood Services
Care & Wellbeing	Adult Social Care	, .	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428310	4,225.97	
Education, Social	-	over) including Older Mental	,		, - ,		,	Norwood Ravenswood Services
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428310	-531.22	
Education, Social		over) including Older Mental			, - ,			
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428311	2.813.57	THE LODGE
Education, Social		over) including Older Mental			0.,010		_,010.07	
Care & Wellbeing	Adult Social Care	, .	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428311	-531.22	THE LODGE
			s service services and				551.EE	

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428312	2,564.05	THE LODGE
Education, Social		over) including Older Mental						HAVERING COURT NURSING
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428313	3,603.25	HOME
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428315	2,813.57	THE LODGE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428316	2,102.70	RUNWOOD HOMES PLC
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428317	1,661.32	MEAVY VIEW
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428318	2,458.88	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428319	896.00	NEWTON HOUSE CARE HOUSE
Education, Social		over) including Older Mental						ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428320	-1,648.67	ACCOUNT
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428321	2,241.77	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental						ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428322	2,342.35	ACCOUNT
Education, Social		over) including Older Mental						ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428323	-771.77	ACCOUNT
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428324	2,181.43	LIFE STYLE CARE (2011) PLC
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428325	2,346.25	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428326	-753.25	QUEENSCOURT NURSING HOME
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428326	2,357.15	QUEENSCOURT NURSING HOME
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428327	2,346.25	SANCTUARY CARE LTD
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Nursing Care	22/04/2015	3428327	-719.57	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428328	-531.22	ACCOUNT
Education, Social		over) including Older Mental						ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428328	2,342.35	ACCOUNT
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428329	2,458.88	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428330	2,357.15	ASSOCIATION
	1	1	. 0		· .			1

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428331	2,136.50	DERHAM HOUSE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428332	2,395.63	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428333	2,458.88	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428334	2,400.00	ASSOCIATION
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428335	2,458.88	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428336	2,342.35	ACCOUNT
Education, Social		over) including Older Mental		1				ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428336	-825.77	ACCOUNT
Education, Social		over) including Older Mental		1				GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428337	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428338	2,487.43	CAMBRIDGE NURSING HOME
Education, Social		over) including Older Mental						ROBERTA HOUSE & ELIZABETH
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428339	-1,389.86	HOUSE
Education, Social		over) including Older Mental						ROBERTA HOUSE & ELIZABETH
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428339	2,590.55	HOUSE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428340	2,341.75	LIFE STYLE CARE (2011) PLC
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care		Older People Commissioning	Nursing Care	22/04/2015	3428340	-615.43	LIFE STYLE CARE (2011) PLC
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, s	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428341	2,458.88	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428342	3,248.18	ST MUNGO ASSOCIATION
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, s	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428343	2,755.20	HOMELANDS
Education, Social		over) including Older Mental						ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care	, <u>5</u>	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428344		ACCOUNT
Education, Social		over) including Older Mental	. 0					
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428345	2,700.00	GLENSIDE RESIDENTIAL HOME
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428345	-606.85	GLENSIDE RESIDENTIAL HOME
Education, Social		over) including Older Mental			, , , , , , , , , , , , , , , , , , , ,			
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428347	2.371.93	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental						ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428348		ACCOUNT
		1	s sa septe sourcesting		, 0 ., 2010		_,,	

Education, Social	Adult Social Caro	over) including Older Mental		Social Caro Recidential Caro	22/04/2015	2429240	2 164 29	SUMMERDALE COURT CARE
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428349	2,164.28	
Education, Social	Adult Social Caro	over) including Older Mental		Casial Cara Desidential Cara	22/04/2015	2428250	2 007 72	ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428350	2,007.73	ACCOUNT
Education, Social	Adult Social Caro	over) including Older Mental		Casial Cara Desidential Cara	22/04/2015	3428351	2 208 05	
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428351	2,298.95	EXCELCARE HOLDING PLC
Education, Social	Adult Casial Care	over) including Older Mental		Casial Cana Desidential Cana	22/04/2015	2420252	2 257 45	GATEWAY HOUSING
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428352	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental		Casial Cana Desidential Cana	22/04/2015	2420252	2 257 45	GATEWAY HOUSING
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428353	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental			22/24/2245		0.057.45	GATEWAY HOUSING
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428354	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428355	2,395.63	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428356	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428357	2,821.50	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428358	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428359	2,346.25	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428360	-531.22	ACCOUNT
Education, Social		over) including Older Mental						ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428360	2,342.35	ACCOUNT
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428361	2,458.88	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428362	2,395.88	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428363	5,194.28	High View Care Services
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428364	2,458.88	SANCTUARY CARE LTD
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care		Older People Commissioning		22/04/2015	3428364	-657.35	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428365	5.194.28	High View Care Services
Education, Social		over) including Older Mental				0.120000	0,2020	
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428366	2 416 70	BARCHESTER HEALTHCARE LTD
Education, Social		over) including Older Mental	chach i copic commissioning	Client Contributions for Social Care -	22,04,2013	5720500	2,410.70	
Care & Wellbeing	Adult Social Care	III	Older People Commissioning		22/04/2015	3428366	-711 00	BARCHESTER HEALTHCARE LTD
care & weinveilig			Cider reopie commissioning		22/04/2015	5420300	-744.00	DANCHESTER HEALTHCARE LID

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	<u> </u>	22/04/2015	3428367	2,346.25	SANCTUARY CARE LTD
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Nursing Care	22/04/2015	3428367	-832.25	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428368	2,458.88	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428369	2,821.50	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428370	2,458.88	SANCTUARY CARE LTD
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Nursing Care	22/04/2015	3428370	-840.43	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						SUMMERDALE COURT CARE
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428371	2,261.52	CENTRE
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428372	2,400.00	ASSOCIATION
Education, Social		over) including Older Mental						TREES PARK (EAST HAM)
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428373	2,126.22	LIMITED
Education, Social		over) including Older Mental		Client Contributions for Social Care -				TREES PARK (EAST HAM)
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Nursing Care	22/04/2015	3428373	-531.22	LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428374	2,458.88	SANCTUARY CARE LTD
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care		Older People Commissioning	Nursing Care	22/04/2015	3428374	-1,064.48	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428376	4,552.07	Redacted Section 40 FOI
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, ç	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428376	-543.95	Redacted Section 40 FOI
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428377	-558.73	HANNAH LEVY HOUSE TRUST
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428377	2,680.25	HANNAH LEVY HOUSE TRUST
Education, Social	-	over) including Older Mental	,				,	ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care	, ,	Physical Dis Commissioning	Social Care - Help to Live at Home	22/04/2015	3428378		ACCOUNT
Education, Social		over) including Older Mental	,		,,		,	-
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428379	6,938,57	BUPA CARE HOMES
Education, Social		over) including Older Mental				2.1007.0	,	ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428380		ACCOUNT
Education, Social		over) including Older Mental	erael i copie commissioning		22,01,2013	5 120300		ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428380		ACCOUNT
Education, Social		over) including Older Mental	oraci i copic commissioning		22,04,2013	5720300		GATEWAY HOUSING
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428381		ASSOCIATION
			Cider reopie Commissioning		22/04/2013	5420501	2,400.00	

Education, Social		over) including Older Mental			22/24/2245			ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428382		
Education, Social	Adult Social Caro	over) including Older Mental	Older Deeple Commissioning	Social Caro Desidential Caro	22/04/2015	2420202		ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428383		
Education, Social	Adult Social Caro	over) including Older Mental	Older Deeple Commissioning	Social Caro Residential Caro	22/04/2015	3428383		ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428383	-531.22	ACCOUNT
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental	Older People Commissioning	Social Caro Nurring Caro	22/04/2015	3428384	2 246 25	SANCTUARY CARE LTD
	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428384	2,340.25	SANCTUARY CARE LID
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental	Older Deeple Commissioning	Social Care - Residential Care	22/04/2015	3428385	2 246 97	LIFE STYLE CARE (2011) PLC
-	Addit Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	5420505	2,240.87	LIFE STILLE CARE (2011) PLC
Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental	Older Deeple Commissioning	Social Care - Residential Care	22/04/2015	3428385	E21 22	LIFE STYLE CARE (2011) PLC
	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428385	-531.22	LIFE STITLE CARE (2011) PLC
Education, Social	Adult Social Caro	over) including Older Mental	Older Deeple Commissioning	Social Caro Nurring Caro	22/04/2015	2429296	2 450 00	
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428386	2,458.88	SANCTUARY CARE LTD
Education, Social	Adult Carial Care	over) including Older Mental	Older Deerle Commissioning	Casial Cana Desidential Cana	22/04/2015	2420207	2 705 72	
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428387	2,785.72	LITTLEDENE HOUSE
Education, Social		over) including Older Mental			22/04/2045	2420207	520 72	
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428387		LITTLEDENE HOUSE
Education, Social		over) including Older Mental			22/24/2245			ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428388	,	ACCOUNT
Education, Social		over) including Older Mental						ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428389		ACCOUNT
Education, Social		over) including Older Mental						ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428390	2,342.35	ACCOUNT
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning		22/04/2015	3428391	2,346.25	SANCTUARY CARE LTD
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care		Older People Commissioning	Nursing Care	22/04/2015	3428391		SANCTUARY CARE LTD
Education, Social		over) including Older Mental						SUMMERDALE COURT CARE
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428392	2,164.28	
Education, Social		over) including Older Mental						SUMMERDALE COURT CARE
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428392	-803.18	CENTRE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428393	2,458.88	SANCTUARY CARE LTD
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Nursing Care	22/04/2015	3428393	-531.22	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428394	2,395.63	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428395	2,458.88	SANCTUARY CARE LTD
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
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Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428396	2,458.88	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428397		RUNWOOD HOMES PLC
Education, Social		over) including Older Mental						ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428398	2,342.35	ACCOUNT
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428399	2,524.75	HORNCHURCH VCT LTD
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Nursing Care	22/04/2015	3428399	-867.85	HORNCHURCH VCT LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428400	2,346.25	SANCTUARY CARE LTD
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Nursing Care	22/04/2015	3428400	-531.22	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428401	2,400.00	ASSOCIATION
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428402	2,346.25	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428403	2,458.88	SANCTUARY CARE LTD
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care		Older People Commissioning	Nursing Care	22/04/2015	3428403	-941.83	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428404	2,458.88	SANCTUARY CARE LTD
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care	, 0	Older People Commissioning		22/04/2015	3428404	-592.07	SANCTUARY CARE LTD
Education, Social		over) including Older Mental	0					
Care & Wellbeing	Adult Social Care	, 0	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428405	3.927.90	East Thames Group Ltd
Education, Social		over) including Older Mental	0				-,	···· · ····
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428406	2.785.72	LITTLEDENE HOUSE
Education, Social		over) including Older Mental					_,	
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428406	-531.22	LITTLEDENE HOUSE
Education, Social		over) including Older Mental				0.120.000		GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428407		ASSOCIATION
Education, Social		over) including Older Mental	eller i copie commissioning			5120407	,	ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428408		ACCOUNT
Education, Social		over) including Older Mental	Cider i copie commissioning		22/04/2013	3420408	2,342.33	
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428409	2 294 15	CARE FIRST CARE HOMES LTD
Education, Social		over) including Older Mental	Cider reopie commissioning		22/04/2015	5420409	2,294.15	CARE HINST CARE HOWES LID
-	Adult Social Caro	, ,	Older Deeple Commissioning	Social Caro Nurring Caro	22/04/2015	2429410	2 105 72	SANCTUARY CARE LTD
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428410	2,185.72	SANCIUART CAKE LID
Education, Social	Adult Social Care	over) including Older Mental	Older Deeple Commissionin-	Social Caro Bosidential Caro	22/04/2015	2420411	7 705 77	
Care & Wellbeing	Adult Social Care	ш	Cider People Commissioning	Social Care - Residential Care	22/04/2015	3428411	2,785.72	LITTLEDENE HOUSE

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning		22/04/2015	3428412	2,458.88	SANCTUARY CARE LTD
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Nursing Care	22/04/2015	3428412	-538.07	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428413	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428414	2,458.88	SANCTUARY CARE LTD
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Nursing Care	22/04/2015	3428414	-1,041.68	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428415	2,335.72	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428416	2,400.00	ASSOCIATION
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428417	3,642.85	East Thames Group Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428417	-545.45	East Thames Group Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428418	2,458.88	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, ç	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428419	2,458.88	SANCTUARY CARE LTD
Education, Social		over) including Older Mental	<u>_</u>	Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care		Older People Commissioning	Nursing Care	22/04/2015	3428419	-531.22	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	, 0	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428420		ASSOCIATION
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, 0	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428421	2,458.88	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428422	2.335.72	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental			, , , , , , , , , , , , , , , , , , , ,		,	
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428423	2.335.72	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental					_,	
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428424	2.371.93	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental				0.120.12.1	2,07 2100	
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428425	2,298,95	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental				5.20125	_,	
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428426	2,371 93	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental	elact reopie commissioning		22,04,2013	5120720	2,57 1.55	
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428427	7 225 77	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental	Cider i copie commissioning		22/04/2013	5420427	2,333.72	
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428428	7 225 77	EXCELCARE HOLDING PLC
Care & weineing			Cider reopie commissioning		22/04/2013	5420420	2,333.72	

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428429	2,335.72	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428430	2,371.93	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428431	2,286.22	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428432	2,371.93	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428433	2,395.63	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428434	2,571.43	CAREBASE (DAGENHAM) LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428435	2,298.95	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning		22/04/2015	3428436	2,458.88	SANCTUARY CARE LTD
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Nursing Care	22/04/2015	3428436	-802.67	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428437	2,335.72	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428438	2,400.00	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428439	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428440	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428441	2,400.00	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428442	2,400.00	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428443	2,400.00	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428444	2,400.00	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428445	2,400.00	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428446	2,400.00	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428447	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	lui	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428448	2 400 00	ASSOCIATION

Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428449		ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428450	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428451	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428452	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428453	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428454	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428455	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428456	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428457	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428458	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428459	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428460	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428461	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428462	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428463	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428464	2,400.00	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428465	2,400.00	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428466	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428467	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428468	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428469	2,691.42	SANCTUARY CARE LTD

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428471	-531.22	THE LODGE
Education, Social		over) including Older Mental						ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428472	-818.70	ACCOUNT
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428473	2,571.42	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						SUMMERDALE COURT CARE
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428474	1,359.54	CENTRE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428475	2,458.88	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						SUMMERDALE COURT CARE
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428476	2,164.28	CENTRE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428477	2,076.65	BUPA CARE HOMES LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428477	-1,038.85	BUPA CARE HOMES LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428478	2,335.72	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care) 	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428478	-531.22	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental						ST MICHAELS LODGE T/A
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428479	2,616.43	SHAKTHI HEALTHCARE LIMITED
Education, Social		over) including Older Mental						ST MICHAELS LODGE T/A
	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428479	-545.75	SHAKTHI HEALTHCARE LIMITED
Education, Social		over) including Older Mental	1 0					GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428480		ASSOCIATION
Education, Social		over) including Older Mental	0		, , , , , , , , , , , , , , , , , , , ,		,	
	Adult Social Care	, 0	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428481	-531.22	LITTLE SISTERS OF THE POOR
Education, Social		over) including Older Mental			, , , , , , , , , , , , , , , , , , , ,			ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care	, 0	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428482		ACCOUNT
Education, Social		over) including Older Mental					,	ANCHOR TRUST HOMES
	Adult Social Care	, .	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428483		ACCOUNT
Education, Social		over) including Older Mental				0.20.000	2,012.00	
Care & Wellbeing	Adult Social Care	, 0	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428484	2 014 28	CARE FIRST CARE HOMES LTD
Education, Social		over) including Older Mental	older i copie commissioning		22/01/2013	5 120 10 1	2,011.20	
	Adult Social Care	, 0	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428484	-605.05	CARE FIRST CARE HOMES LTD
Education, Social		over) including Older Mental	onact i copic commissioning		22,04,2013	5720704	005.05	
Care & Wellbeing	Adult Social Care	, 0	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428485	2 335 72	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental	oraci i copie commissioning		22,04,2013	5720405	2,333.72	
	Adult Social Care	, ,	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428486	. E 2 0 E 0	R&G SPARKES LTD
			older reopie commissioning		22/04/2015	5420400	-330.38	NOU SFARRES LID
Education, Social Care & Wellbeing		over) including Older Mental	Older People Commissioning	Social Caro Nursing Caro	22/04/2015	3428487	2 601 42	SANCTUARY CARE LTD
Care & Weinbeing		III	onder reopie commissioning	Social Cale - Nulsing Cale	22/04/2015	5420407	2,091.42	SANCIOANT CARE LID

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428488	2,335.72	EXCELCARE HOLDING PLC
Education, Social		Adults Aged Under 65 with	Beds and Winter Resilience: 7					GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	Mental Health Needs	day working	Social Care - Residential Care - Block	22/04/2015	3428490	4,800.00	ASSOCIATION
Education, Social		Adults Aged Under 65 with	Beds and Winter Resilience: 7					GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	Mental Health Needs	day working	Social Care - Residential Care - Block	22/04/2015	3428491	4,800.00	ASSOCIATION
Education, Social		over) including Older Mental						ANCHOR TRUST HOMES
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428492	2,344.28	ACCOUNT
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428493	2,357.15	ASSOCIATION
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Residential Care	22/04/2015	3428494	2,298.95	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428495	2,571.42	SANCTUARY CARE LTD
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care		Older People Commissioning	Nursing Care	22/04/2015	3428495	-531.22	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428496	3,000.00	THE LODGE
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	, g		Social Care - Residential Care	22/04/2015	3428497	2,400.00	ASSOCIATION
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428498	5.839.64	SANCTUARY CARE LTD
Education, Social		over) including Older Mental	1 0	Client Contributions for Social Care -	, , , , , , ,		-,	
Care & Wellbeing	Adult Social Care		Older People Commissioning		22/04/2015	3428498	-531.22	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428499	2.139.03	LIFE STYLE CARE (2011) PLC
Education, Social		over) including Older Mental					_,	
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428500	2.571.42	SANCTUARY CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care			Social Care - Residential Care	22/04/2015	3428501	3,278,57	THE LODGE
Education, Social		over) including Older Mental				0.20001	0,270107	SUMMERDALE COURT CARE
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428502	2,135.60	
Education, Social		over) including Older Mental			22/01/2013	5120302	2,133.00	CENTRE
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428503	2 691 42	SANCTUARY CARE LTD
Education, Social		over) including Older Mental			22/04/2013	3420303	2,031.42	
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Caro - Nursing Caro	22/04/2015	3428504	2 601 42	SANCTUARY CARE LTD
	Addit Social Care	III		Social Care - Nursing Care	22/04/2013	3428304	2,091.42	SANCTOART CARE ETD
Education, Social	Adult Social Care	over) including Older Mental	Older People Commissioning	Social Caro - Nursing Caro	22/04/2015	3428505	7 571 17	SANCTUARY CARE LTD
Care & Wellbeing	Auuit Social Care		· · · · ·	5	22/04/2015	3428505	2,571.42	
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-	22/04/2015	2420512	F12.00	
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Trad Service	22/04/2015	3428513	513.00	HOMECARE LTD
Education, Social		over) including Older Mental		Casial Care, Hamasser	22/04/2045	3430540	1 (07 50	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428519	1,687.58	HOMECARE LTD

Education, Social		over) including Older Mental						LONDON COMMUNITY
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3428527		HOMECARE LTD
Education, Social		over) including Older Mental						LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	22/04/2015	3428532		HOMECARE LTD
ducation, Social		over) including Older Mental						LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	22/04/2015	3428533	911.32	HOMECARE LTD
Education, Social		over) including Older Mental						LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	22/04/2015	3428537	587.32	HOMECARE LTD
ducation, Social		over) including Older Mental						LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	22/04/2015	3428538	702.14	HOMECARE LTD
ducation, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				LONDON COMMUNITY
are & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Trad Service	22/04/2015	3428539	1,174.78	HOMECARE LTD
ducation, Social		over) including Older Mental						LONDON COMMUNITY
are & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	22/04/2015	3428540	756.00	HOMECARE LTD
ducation, Social		over) including Older Mental						LONDON COMMUNITY
are & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	22/04/2015	3428546	1,984.50	HOMECARE LTD
ducation, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				LONDON COMMUNITY
are & Wellbeing	Adult Social Care	111	Older People Commissioning	Trad Service	22/04/2015	3428546	850.50	HOMECARE LTD
ducation, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				LONDON COMMUNITY
are & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Trad Service	22/04/2015	3428548	661.64	HOMECARE LTD
ducation, Social		over) including Older Mental						LONDON COMMUNITY
are & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	22/04/2015	3428552	1,039.64	HOMECARE LTD
ducation, Social		over) including Older Mental						LONDON COMMUNITY
are & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	22/04/2015	3428561	668.48	HOMECARE LTD
ducation, Social		over) including Older Mental						LONDON COMMUNITY
are & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	22/04/2015	3428563	945.00	HOMECARE LTD
ducation, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				LONDON COMMUNITY
are & Wellbeing	Adult Social Care		Physical Dis Commissioning	Trad Service	22/04/2015	3428580	513.00	HOMECARE LTD
ducation, Social		over) including Older Mental						LONDON COMMUNITY
are & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428585	1,687.58	HOMECARE LTD
ducation, Social		over) including Older Mental			· · ·			LONDON COMMUNITY
are & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3428593		HOMECARE LTD
ducation, Social		over) including Older Mental	, ,					LONDON COMMUNITY
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	22/04/2015	3428598		HOMECARE LTD
ducation, Social		over) including Older Mental					,	LONDON COMMUNITY
are & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	22/04/2015	3428599		HOMECARE LTD
ducation, Social		over) including Older Mental	1 0		, ,			LONDON COMMUNITY
are & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3428600		HOMECARE LTD
ducation, Social		over) including Older Mental	, .		22,01,2013	5 120000		LONDON COMMUNITY
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	22/04/2015	3428605		HOMECARE LTD
Education, Social		over) including Older Mental			22/04/2013	3420003		
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	22/04/2015	3428606		HOMECARE LTD
	Audit Social Care				22/04/2015	5428000	/02.14	

Education, Social		over) including Older Mental						LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	22/04/2015	3428607	756.00	HOMECARE LTD
Education, Social		over) including Older Mental						LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	22/04/2015	3428613	1,984.50	HOMECARE LTD
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Trad Service	22/04/2015	3428613	850.50	HOMECARE LTD
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Trad Service	22/04/2015	3428615	661.64	HOMECARE LTD
Education, Social		over) including Older Mental						LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	22/04/2015	3428619	1,039.64	HOMECARE LTD
Education, Social		over) including Older Mental						LONDON COMMUNITY
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	22/04/2015	3428627	945.00	HOMECARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428643	1,538.57	Hillside Care Home
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care			Social Care - Residential Care	22/04/2015	3428644	1,066.70	Hillside Care Home
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428644	523.16	Hillside Care Home
Education, Social		over) including Older Mental	0		, , , , , , , , , , , , , , , , , , , ,			
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428645	1.589.86	Hillside Care Home
Education, Social		over) including Older Mental					_,	
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428646	1.589.86	Hillside Care Home
Education, Social		over) including Older Mental				0.200.10	2,000100	
Care & Wellbeing	Adult Social Care			Social Care - Residential Care	22/04/2015	3428647	1 436 00	Hillside Care Home
Education, Social		over) including Older Mental			22/01/2013	5120017	1,130.00	
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	22/04/2015	3428648	1 /69 13	Hillside Care Home
Education, Social	Addit Social Care	over) including Older Mental	older reopie commissioning		22/04/2013	3420040	1,405.15	Thisde care nome
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428649	1 890 58	Consensus Support Services Ltd
Education, Social	Addit Social Care	over) including Older Mental			22/04/2013	5420045	1,050.50	consensus support services Eta
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Caro Homosaro	22/04/2015	3428653	769 60	Age UK Tower Hamlets
	Addit Social Care	III	Older Feople Commissioning		22/04/2013	3428033	708.00	Age OK TOwer Harmets
Education, Social	Adult Social Caro	over) including Older Mental	Learning Die Commissioning	Social Caro, Homosaro	22/04/2015	2428650	F07 22	TI C Cara Samilaas
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428659	587.32	TLC Care Services
Education, Social		over) including Older Mental			22/04/2015	2420504	C 1 1 0 1	
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3428684	644.81	FOCUS CARE LINK LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	22/04/2015	3428685	608.58	FOCUS CARE LINK LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3428689	760.73	FOCUS CARE LINK LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	22/04/2015	3428698	1,622.88	FOCUS CARE LINK LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Homecare	22/04/2015	3428699	1,014.30	FOCUS CARE LINK LTD

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	22/04/2015	3428710	804.20	FOCUS CARE LINK LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3428725	767.97	FOCUS CARE LINK LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	22/04/2015	3428729	514.40	FOCUS CARE LINK LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3428732	550.62	FOCUS CARE LINK LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3428739	1,354.82	FOCUS CARE LINK LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	22/04/2015	3428740	536.13	FOCUS CARE LINK LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	22/04/2015	3428749	501.19	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	22/04/2015	3428756	510.30	Mantra Recruitment
Education, Social		over) including Older Mental						GATEWAY HOUSING
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428761	1,200.00	ASSOCIATION
Education, Social		over) including Older Mental		Social Care - Carers Centre Adult				CARERS CENTRE TOWER
Care & Wellbeing	Adult Social Care	Ш	Carers	Services	22/04/2015	3428763	90,000.00	HAMLETS
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	Ш	Commissioning	Social Care - Prevention & Support	22/04/2015	3428766	1,059.17	Alma Attic Ltd T/A Glorydale Inn
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428768	2,413.57	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428769	2,413.57	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428770	2,335.71	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Residential Care	22/04/2015	3428771	-2,257.86	EXCELCARE HOLDING PLC
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Trad Service	22/04/2015	3428773	3,830.39	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428787	765.72	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	22/04/2015	3428792	1,439.55	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	22/04/2015	3428794	613.49	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	22/04/2015	3428798	567.20	MIHOMECARE LIMITED
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Trad Service	22/04/2015	3428802	1,361.42	MIHOMECARE LIMITED

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	22/04/2015	3428806	514.09	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	22/04/2015	3428828	840.30	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428846	538.84	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	22/04/2015	3428852	985.65	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	22/04/2015	3428854	521.18	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	22/04/2015	3428855	517.57	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	22/04/2015	3428856	510.55	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	22/04/2015	3428858	794.08	MIHOMECARE LIMITED
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Trad Service	22/04/2015	3428865	5,085.34	MIHOMECARE LIMITED
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Trad Service	22/04/2015	3428866	4,012.72	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	22/04/2015	3428877	870.00	CIRCLE SUPPORT CONSORTIUM
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	22/04/2015	3428880	681.50	CIRCLE SUPPORT CONSORTIUM
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, 0	Older People Commissioning	Social Care - Homecare	22/04/2015	3428884	543.75	CIRCLE SUPPORT CONSORTIUM
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	22/04/2015	3428885	529.25	CIRCLE SUPPORT CONSORTIUM
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	22/04/2015	3428891	638.00	CIRCLE SUPPORT CONSORTIUM
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	22/04/2015	3428893	638.00	CIRCLE SUPPORT CONSORTIUM
Education, Social		over) including Older Mental	0		, - ,			
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Homecare	22/04/2015	3428897	870.00	CIRCLE SUPPORT CONSORTIUM
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	22/04/2015	3428907	543.75	CIRCLE SUPPORT CONSORTIUM
Education, Social		over) including Older Mental					0.0.75	
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	22/04/2015	3428908	529.25	CIRCLE SUPPORT CONSORTIUM
Education, Social		over) including Older Mental	Sector Copie Commissioning		0 1/2013	2.20500	525.25	
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	22/04/2015	3428914	638.00	CIRCLE SUPPORT CONSORTIUM
Education, Social		over) including Older Mental	chach i copie commissioning		22/04/2013	3720314	030.00	
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Prevention & Support	22/04/2015	3428916	1 550 00	Alma Attic Ltd T/A Glorydale Inn
			chaef reopie commissioning	social care - revention & support	22/04/2013	5426510	1,550.00	Anna Attic Eta 17A Giorydale IIII

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3428917	4,254.99	Precious Homes LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Nursing Care	22/04/2015	3428918	5,795.67	LIFE STYLE CARE (2011) PLC
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Nursing Care	22/04/2015	3428919	2,104.51	LIFE STYLE CARE (2011) PLC
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Nursing Care	22/04/2015	3428919	-548.92	LIFE STYLE CARE (2011) PLC
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Trad Service	22/04/2015	3428920	1,185.75	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428921	1,134.75	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428922	1,134.75	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428923	1,109.25	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Homecare	22/04/2015	3428924	886.13	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428925	867.00	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428926	726.75	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428927	674.48	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428928	637.50	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, ,	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428929	599.25	APASENTH
Education, Social		over) including Older Mental			· · ·			
Care & Wellbeing	Adult Social Care	, .	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428930	599.25	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, .	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428931	567.38	APASENTH
Education, Social		over) including Older Mental			· · ·			
Care & Wellbeing	Adult Social Care	, .	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428932	535.50	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Homecare	22/04/2015	3428933	516.38	APASENTH
Education, Social		over) including Older Mental			, , , , , , , , , , , , , , , , , , , ,			
Care & Wellbeing	Adult Social Care	, .	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428934	510.00	APASENTH
Education, Social		over) including Older Mental	0		, - ,			
Care & Wellbeing	Adult Social Care	, 0	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3428935	510.00	APASENTH
Education, Social		over) including Older Mental			, 0 ., _010	2.20000	520.00	
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Prevention & Support	22/04/2015	3428991	1.500.00	BIJOY YOUTH GROUP
			see copie commondating		==, 0 ., = 515	0.20001	2,000.00	

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Prevention & Support	22/04/2015	3428992	1,500.00	BIJOY YOUTH GROUP
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Prevention & Support	22/04/2015	3428993	3,000.00	The Rooted Forum
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Prevention & Support	22/04/2015	3428994	1,500.00	BIJOY YOUTH GROUP
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Strategic Commissioning	Social Care - Voluntary Sector Grants	22/04/2015	3428995	2,222.22	Healthy Chula C.I.C
Education, Social		over) including Older Mental						COMMUNITY OF REFUGEES
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Prevention & Support	22/04/2015	3428996	1,250.00	FROM VIETNAM -
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Strategic Commissioning	Social Care - Voluntary Sector Grants	22/04/2015	3428997	1,666.67	Newlon Fusion
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Strategic Commissioning	Social Care - Voluntary Sector Grants	22/04/2015	3428998	2,333.33	CATH (Chinese Association TH)
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3429004	826.19	East Thames Group Ltd
Education, Social		over) including Older Mental						SUMMERDALE COURT CARE
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	22/04/2015	3429007	1,530.00	CENTRE
Education, Social		over) including Older Mental						SANCTUARY HOME CARE
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	22/04/2015	3429020	898.38	LIMITED
Education, Social		over) including Older Mental						SANCTUARY HOME CARE
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	22/04/2015	3429032	748.65	LIMITED
Education, Social		over) including Older Mental						SANCTUARY HOME CARE
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	22/04/2015	3429040	898.38	LIMITED
Education, Social		over) including Older Mental						SANCTUARY HOME CARE
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	22/04/2015	3429046	1,098.02	LIMITED
Education, Social		over) including Older Mental						SANCTUARY HOME CARE
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3429060	727.26	LIMITED
Education, Social		over) including Older Mental						SANCTUARY HOME CARE
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	22/04/2015	3429068	3,393.88	LIMITED
Education, Social		over) including Older Mental						SANCTUARY HOME CARE
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	22/04/2015	3429070	513.36	LIMITED
Education, Social		over) including Older Mental						SANCTUARY HOME CARE
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	22/04/2015	3429074	598.94	LIMITED
Education, Social		over) including Older Mental						SANCTUARY HOME CARE
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	22/04/2015	3429077	1,269.14	LIMITED
Education, Social		over) including Older Mental						SANCTUARY HOME CARE
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	22/04/2015	3429087	1,069.64	LIMITED
Education, Social		over) including Older Mental						SANCTUARY HOME CARE
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	22/04/2015	3429088	613.20	LIMITED
								SANCTUARY HOME CARE
Education, Social		over) including Older Mental						SANCI UART HUIVIE CARE

Education, Social		over) including Older Mental						SANCTUARY HOME CARE
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3429119	541.90	LIMITED
Education, Social		over) including Older Mental						SANCTUARY HOME CARE
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	22/04/2015	3429129	898.38	LIMITED
Education, Social		over) including Older Mental						SANCTUARY HOME CARE
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	22/04/2015	3429134	598.92	LIMITED
Education, Social		over) including Older Mental						SANCTUARY HOME CARE
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	22/04/2015	3429136	1,051.68	LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3429156	769.50	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	11	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3429157	1,855.50	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	11	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3429158	584.25	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	22/04/2015	3429160	997.50	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3429162	634.13	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3429171	712.15	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	22/04/2015	3429176	1,011.75	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	22/04/2015	3429191	570.00	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	22/04/2015	3429198	527.25	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	22/04/2015	3429218	1,332.38	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Homecare	22/04/2015	3429219	855.00	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	22/04/2015	3429220	598.50	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3429221	612.75	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	22/04/2015	3429228	741.00	Soma Healthcare Ltd
Education, Social		over) including Older Mental	Mental Health	Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care		Commissioning	Trad Service	22/04/2015	3429229	541.50	Soma Healthcare Ltd
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care		Older People Commissioning	Trad Service	22/04/2015	3429235	826.92	Soma Healthcare Ltd
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				

Education, Social Care & Wellbeing	Adult Social Care	over) including Older Mental	Physical Dis Commissioning	Social Care - Homecare	22/04/2015	3429255	610.20	Soma Healthcare Ltd
Education, Social		over) including Older Mental			22/04/2015	5429255	046.56	
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Homecare	22/04/2015	3429260	648.38	Soma Healthcare Ltd
Education, Social		over) including Older Mental	0		, - ,			
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	22/04/2015	3429261	527.25	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		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	Learning Dis Commissioning	Social Care - Residential Care	22/04/2015	3429265	2 905 71	Precious Homes LTD
Education, Social		over) including Older Mental	Learning Dis Commissioning	Social Care - Black Women's Health &	22/04/2015	3429205	3,895.71	Black Women's Health & Family
Care & Wellbeing	Adult Social Care	, ,	Carers	FS	22/04/2015	3429266	12,375.00	
Care & Wellbeing	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	22/04/2015	3429347		(Exodus Housing)
Education, Social			Better Care Fund/Integrate	Services - Professional Fees -				
Care & Wellbeing	Adult Social Care	Other Adult Services	Trans Fund - LBTH	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 Lto
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		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	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		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Homecare	24/04/2015	3418944	4,962.36	Interserve Healthcare
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Commissioning	Social Care - Prevention & Support	24/04/2015	3419013	2,214.29	Sign Health
Education, Social		over) including Older Mental	Mental Health	Social Care - Supported				
Care & Wellbeing	Adult Social Care	111	Commissioning	Accommodation	24/04/2015	3419014	3,522.84	Sign Health
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Prevention & Support	24/04/2015	3419147	2,214.29	Sign Health
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Help to Live at Home	24/04/2015	3419150	3,522.84	Sign Health
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Help to Live at Home	24/04/2015	3419381	11,253.93	FIRST CALL CARE SERVICES LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Prevention & Support	24/04/2015	3419382	516.25	FIRST CALL CARE SERVICES LTD
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	111	Commissioning	Social Care - Day Care	24/04/2015	3419493	680.00	The Bromley by Bow Centre
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	24/04/2015	3419494	1,144.00	The Bromley by Bow Centre
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	24/04/2015	3419495	876.00	The Bromley by Bow Centre
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	24/04/2015	3419497	704.00	The Bromley by Bow Centre
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	24/04/2015	3419501	1,174.60	The Bromley by Bow Centre
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	24/04/2015	3419503	727.52	The Bromley by Bow Centre
Education, Social		over) including Older Mental	Mental Health	Social Care - Supported				
Care & Wellbeing	Adult Social Care		Commissioning	Accommodation	24/04/2015	3419511	1,741.33	ANTRIM CARE SERVICES LIMITED
Education, Social		over) including Older Mental	Mental Health	Social Care - Supported				
Care & Wellbeing	Adult Social Care	111	Commissioning	Accommodation	24/04/2015	3419512	1,018.57	ANTRIM CARE SERVICES LIMITED
Education, Social		over) including Older Mental	Mental Health	Social Care - Supported				
Care & Wellbeing	Adult Social Care	111	Commissioning	Accommodation	24/04/2015	3419513	1,905.60	ANTRIM CARE SERVICES LIMITED
Education, Social		over) including Older Mental	Mental Health	Social Care - Supported				
Care & Wellbeing	Adult Social Care		Commissioning	Accommodation	24/04/2015	3419514	1,839.88	ANTRIM CARE SERVICES LIMITED
Education, Social		over) including Older Mental	Mental Health	Social Care - Supported				
Care & Wellbeing	Adult Social Care	, , ,	Commissioning	Accommodation	24/04/2015	3419559	2,037.01	ANTRIM CARE SERVICES LIMITED
Education, Social		over) including Older Mental		Social Care - Supported				
Care & Wellbeing	Adult Social Care	, ,	Commissioning	Accommodation	24/04/2015	3419569	1,971.30	ANTRIM CARE SERVICES LIMITED
Education, Social		over) including Older Mental		Social Care - Supported				
Care & Wellbeing	Adult Social Care		Commissioning	Accommodation	24/04/2015	3419570	2,037.01	ANTRIM CARE SERVICES LIMITED
Education, Social		over) including Older Mental	•	Social Care - Supported	,,		_,	
Care & Wellbeing	Adult Social Care	, ,	Commissioning	Accommodation	24/04/2015	3419571	2.037.01	ANTRIM CARE SERVICES LIMITED
					, 0 ., _010		_,007.01	

Education, Social		over) including Older Mental		Social Care - Supported				
Care & Wellbeing	Adult Social Care		Commissioning	Accommodation	24/04/2015	3419572	1,839.88	ANTRIM CARE SERVICES LIMITED
Education, Social		over) including Older Mental		Social Care - Supported	24/04/2015	2410572	1 071 20	
Care & Wellbeing Education, Social	Adult Social Care	over) including Older Mental	Commissioning	Accommodation Social Care - Supported	24/04/2015	3419573	1,971.30	ANTRIM CARE SERVICES LIMITED
Care & Wellbeing	Adult Social Care	, 0	Commissioning	Accommodation	24/04/2015	3419574	2 037 01	ANTRIM CARE SERVICES LIMITED
Education, Social		over) including Older Mental		Social Care - Supported	2 1/0 1/2013	5115571	2,037.01	
Care & Wellbeing	Adult Social Care		Commissioning	Accommodation	24/04/2015	3419575	2,037.01	ANTRIM CARE SERVICES LIMITED
Education, Social		over) including Older Mental	Mental Health	Social Care - Supported				
Care & Wellbeing	Adult Social Care	111	Commissioning	Accommodation	24/04/2015	3419576	1,839.88	ANTRIM CARE SERVICES LIMITED
Education, Social		over) including Older Mental	Mental Health	Social Care - Supported				
Care & Wellbeing	Adult Social Care		Commissioning	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		Children 5–19 Public Health		Third Party Payments - Voluntary				
Care & Wellbeing	Public Health	Programmes	Public Health Team 1	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	Learning Dis Commissioning	Social Care - Homecare	24/04/2015	3421626	1 090 02	Outward Housing
Education, Social		over) including Older Mental			24/04/2013	3421020	1,089.03	Outward Housing
Care & Wellbeing	Adult Social Care	, ,	Learning Dis Commissioning	Social Care - Homecare	24/04/2015	3421628	1,123.13	Outward Housing
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Homecare	24/04/2015	3421629	1,361.21	Outward Housing
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Homecare	24/04/2015	3421630	697.81	Outward Housing
Education, Social		over) including Older Mental			24/24/22-5			
Care & Wellbeing	Adult Social Care		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	Learning Dis Commissioning	Social Care - Homecare	24/04/2015	3421632	71/ 96	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		BPP UNIVERSITY COLLEGE OF PROFESSIONAL S
Care & Wellbeing	Children's Social Care	Children Looked After	Wel	Fee	24/04/2015	3424740		East Sussex County Council
Care & Wellbeing	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	24/04/2015	3425449		Tower Hamlets Schools LTD
Care & Wellbeing	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	24/04/2015	3425450		Tower Hamlets Schools LTD
Care & Wellbeing	Education Services	· ·	Schoo	Responsive - Buildings	24/04/2015	3425451		Tower Hamlets Schools LTD
Care & Wellbeing	Education Services		Schoo	Responsive - Buildings	24/04/2015	3425452		Tower Hamlets Schools LTD
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	24/04/2015	3426802		Heba Women's Project
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	24/04/2015	3426816		New Generation Nursery
Care & Wellbeing	Education Services	Early Years	DSG NEF for 4 year olds	Associations	24/04/2015	3426833		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		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	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	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	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 III	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		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 Itd
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	24/04/2015	3430144	5,601.24	Credo Care Itd
Care & Wellbeing	Education Services	Early Years	Ocean CC	Responsive - Lifts	24/04/2015	3430161		JACKSON LIFT SERVICES LTD
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	· ·	24/04/2015	3430294		Redacted Section 40 FOI
Care & Wellbeing	Children's Social Care		Paym	Social Care - Direct Payments	24/04/2015	3430331		ACCOUNT
Care & Wellbeing	General Fund/Council Fund			SP - Block-Gross - Single Homeless	24/04/2015	3430333		Salvation Army
	center and council rand		supporting reopic services	State of the state	21,01,2013	3130333	, 5,, 61.05	out at off range

Care & WellbeingGeneral Fund/Council FundHomelessnessSupporting People ServicesSP - Block-Gross - Mental Health24/04/201534303346.651.25AssociationCare & WellbeingGeneral Fund/Council FundHomelessnessSupporting People ServicesSP - Block-Gross - Learning Disabilities24/04/2015343033440,768.62Outward HousingCare & WellbeingGeneral Fund/Council FundHomelessnessSupporting People ServicesSP - Block-Gross - Learning Disabilities24/04/2015343033625,722.58HESTIA HOUSING & SUPPORCare & WellbeingGeneral Fund/Council FundHomelessnessSupporting People ServicesSP - Block-Gross - Mental Health24/04/2015343033667,706.19HESTIA HOUSING & SUPPORCare & WellbeingGeneral Fund/Council FundHomelessnessSupporting People ServicesSP - Block-Gross - Mental Health24/04/2015343033746,283.17Kipper ProjectCare & WellbeingGeneral Fund/Council FundHomelessnessSupporting People ServicesNeeds24/04/20153430349606.67CIRCLE SUPPORT CONSORCare & WellbeingGeneral Fund/Council FundHomelessnessSupporting People ServicesSP - Block-Gross - Generic24/04/20153430349606.67CIRCLE SUPPORT CONSORCare & WellbeingGeneral Fund/Council FundHomelessnessSupporting People ServicesSP - Block-Gross - Generic24/04/20153430349606.67CIRCLE SUPPORT CONSORCare & WellbeingGeneral Fund/Council FundHomelessnessSupporting People
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Education, Social over) including Older Mental LEONARD CHESHIRE Care & Wellbeing Adult Social Care III Physical Dis Commissioning Social Care - Residential Care 24/04/2015 3430344 1,671.27 FOUNDATION
Education, Social over) including Older Mental
Care & Wellbeing Adult Social Care III Physical Dis Commissioning Social Care - Residential Care 24/04/2015 3430345 699.36 PARK HOMES (UK) LTD
Education, Social over) including Older Mental
Care & WellbeingAdult Social CareIIIPhysical Dis CommissioningSocial Care - Residential Care24/04/201534303461,785.93Royal Institute for Deaf Per
Education, Social over) including Older Mental
Care & Wellbeing Adult Social Care III Physical Dis Commissioning Social Care - Residential Care 24/04/2015 3430347 1,803.96 Royal Institute for Deaf Pe
Education, Social over) including Older Mental HIGH MEADOW - TERRAN Care & Wellbeing Adult Social Care III Physical Dis Commissioning Social Care - Residential Care 24/04/2015 3430348 978.53 HOUSE CARE LTD
Education, Social over) including Older Mental
Care & Wellbeing Adult Social Care III Physical Dis Commissioning Social Care - Nursing Care 24/04/2015 3430350 1,515.87 HOME
Education, Social over) including Older Mental WEST LONDON MISSION S
Care & Wellbeing Adult Social Care III Physical Dis Commissioning Social Care - Residential Care 24/04/2015 3430351 1,207.11 WORK ACCOUNT
Education, Social over) including Older Mental
Care & WellbeingAdult Social CareIIIPhysical Dis CommissioningSocial Care - Residential Care24/04/201534303521,303.44MISSION CARE
Education, Social over) including Older Mental ROBERTA HOUSE & ELIZAE
Care & Wellbeing Adult Social Care III Physical Dis Commissioning Social Care - Residential Care 24/04/2015 3430353 1,003.70 HOUSE
Education, Social over) including Older Mental ROBERTA HOUSE & ELIZAE
Care & Wellbeing Adult Social Care III Physical Dis Commissioning Social Care - Residential Care 24/04/2015 3430354 1,018.34 HOUSE
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Care & Wellbeing Adult Social Care III Physical Dis Commissioning Social Care - Residential Care 24/04/2015 3430355 1,375.68 HOUSE

Education, Social Care & WellbeingAdult Social Careover) including Older Mental IIIPhysical Dis CommissioningSocial Care - ReEducation, Social Care & WellbeingAdult Social Careover) including Older Mental IIIPhysical Dis CommissioningSocial Care - ReEducation, Social Care & WellbeingAdult Social Careover) including Older Mental IIIPhysical Dis CommissioningSocial Care - ReEducation, Social Care & WellbeingAdult Social Careover) including Older Mental IIIPhysical Dis CommissioningSocial Care - ReEducation, Social Education, SocialAdult Social CareIIIPhysical Dis CommissioningSocial Care - NuEducation, SocialOver) including Older Mental over) including Older MentalPhysical Dis CommissioningSocial Care - Nu	sidential Care 24/04/2015 3430357 1,002.60 ROBERTA HOUSE & ELI HAVERING COURT NU	
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Education, Social over) including Older Mental	rsing Care 24/04/2015 3430358 1,620.80 HOME	NJING
Care & Wellbeing Adult Social Care III Physical Dis Commissioning Social Care - Nu	rsing Care 24/04/2015 3430359 1,076.14 BUPA CARE HOMES	
Education, Social over) including Older Mental	LEONARD CHESHIRE	
Care & Wellbeing Adult Social Care III Physical Dis Commissioning Social Care - Nu		
Education, Social over) including Older Mental		
Care & Wellbeing Adult Social Care III Physical Dis Commissioning Social Care - Nu	rsing Care 24/04/2015 3430361 1,128.60 SANCTUARY CARE LTD	
Education, Social over) including Older Mental	LEONARD CHESHIRE	
Care & Wellbeing Adult Social Care III Physical Dis Commissioning Social Care - Nu		
Education, Social over) including Older Mental	WEST LONDON MISSIC	ON SOCIAL
Care & Wellbeing Adult Social Care III Physical Dis Commissioning Social Care - Re		
Education, Social over) including Older Mental		
Care & Wellbeing Adult Social Care III Physical Dis Commissioning Social Care - Nu	rsing Care 24/04/2015 3430365 938.50 SANCTUARY CARE LTD)
Education, Social over) including Older Mental		
Care & Wellbeing Adult Social Care III Physical Dis Commissioning Social Care - Re	sidential Care 24/04/2015 3430366 1,645.23 ABLE SUPPORTED HOL	JSING
Education, Social over) including Older Mental		
Care & Wellbeing Adult Social Care III Physical Dis Commissioning Social Care - Re	sidential Care 24/04/2015 3430367 2,904.10 ASHTEAD HOUSE LTD	
Education, Social over) including Older Mental		
Care & Wellbeing Adult Social Care III Physical Dis Commissioning Social Care - Re	sidential Care 24/04/2015 3430368 934.29 EXCELCARE HOLDING F	PLC
Education, Social over) including Older Mental	The Shelley Park Neuro	o-Care
Care & Wellbeing Adult Social Care III Physical Dis Commissioning Social Care - Re	sidential Care 24/04/2015 3430369 2,646.84 Centre	
Education, Social over) including Older Mental		
Care & Wellbeing Adult Social Care III Physical Dis Commissioning Social Care - Nu	rsing Care 24/04/2015 3430371 1,315.18 BUPA CARE HOMES	
Education, Social over) including Older Mental		
Care & Wellbeing Adult Social Care III Physical Dis Commissioning Social Care - Re	sidential Care 24/04/2015 3430375 1,100.40 THE ISLAND RESIDENT	IAL HOME
Education, Social over) including Older Mental	DAVID HOWARD LTD C	CLIENT
Care & Wellbeing Adult Social Care III Physical Dis Commissioning Social Care - Pe	rsonal Budgets - Cash 24/04/2015 3430381 12,481.04 ACCOUNT	
Education, Social over) including Older Mental	DAVID HOWARD LTD C	CLIENT
Care & Wellbeing Adult Social Care III Learning Dis Commissioning Social Care - Pe	rsonal Budgets - Cash 24/04/2015 3430382 828.00 ACCOUNT	
Care & Wellbeing Children's Social Care Children Looked After Special G/Ship Allowances Social Care - Ad	option 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	i CIC
Care & Wellbeing Children's Social Care Family Support Services Support Social Care - Re	spite Care 24/04/2015 3430425 555.78 Allied Healthcare Grou	up 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 Manage	ement

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 Pl P&V-F/Care	Fee	27/04/2015	3417612		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		and Other Community		Fixtures and Fittings - Purchases -				
Care & Wellbeing	Education Services	Learners	Careers Service - Core	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		, 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		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	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	Older People Commissioning	Social Caro Day Caro	27/04/2015	3421430	601 29	Peabody Trust
Education, Social		over) including Older Mental		Social Care - Day Care	27/04/2013	5421450	001.28	
Care & Wellbeing	Adult Social Care	III	Commissioning	Social Care - Day Care	27/04/2015	3421461	728.28	Peabody Trust
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Day Care	27/04/2015	3421475	508.72	Peabody Trust
Education, Social	Adult Social Caro	over) including Older Mental	Learning Die Commissioning	Social Caro Desidential Caro	27/04/2015	2421622		Outward Housing
Care & Wellbeing	Adult Social Care			Social Care - Residential Care	27/04/2015	3421633		Outward Housing
Care & Wellbeing	Education Services	Early Years	Meath Gardens CC	Responsive - Mechanical	27/04/2015	3422494		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		over) including Older Mental						
Care & Wellbeing	Adult Social Care		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	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
		No Division Specified	Schools Catering	Beverages	27/04/2015	3425579		

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		over) including Older Mental						
Care & Wellbeing	Adult Social Care		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	Older People Commissioning	Social Care - Residential Care	27/04/2015	3428872	3.882.44	Royal Institute for Deaf People
Education, Social		Adults Aged Under 65 with			, , , , , , , , , , , , , , , , , , , ,		-,	
Care & Wellbeing	Adult Social Care	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	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

Child Protection Mgt & Admin	No Division Specified	No Unit Specified	Meeting Expenses	28/04/2015	Payment Card	760.00	shirins tandoori
Coburn S.E.C.	No Division Specified	No Unit Specified	General	28/04/2015	Payment Card	596.10	travelodge agent
Children's Social Care	Children Looked After	Home	Fee	29/04/2015	3384709	9,742.85	Home Ltd
Education Services	Early Years	Children Centre Central Team	Associations	29/04/2015	3404124	2,922.00	LTD
Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	29/04/2015	3408631	2,386.43	Pangea Support Services
Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/04/2015	3408632	1,451.54	Pangea Support Services
Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	29/04/2015	3408633	1,200.00	Pangea Support Services
Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/04/2015	3408636	3,692.78	Pangea Support Services
Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/04/2015	3408638	5,061.86	Pangea Support Services
Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	29/04/2015	3408639	2,351.13	Pangea Support Services
Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/04/2015	3408640	1,299.71	Pangea Support Services
Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/04/2015	3408641	1,484.57	Pangea Support Services
Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	29/04/2015	3408642	2,386.43	Pangea Support Services
Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	29/04/2015	3408643	2,486.43	Pangea Support Services
Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	29/04/2015	3408644	2,386.43	Pangea Support Services
Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/04/2015	3408646	3,519.29	Pangea Support Services
Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/04/2015	3408647	3,519.29	Pangea Support Services
Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/04/2015	3408648	3,519.29	Pangea Support Services
Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	29/04/2015	3408681	2,386.43	Pangea Support Services
Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	29/04/2015	3408682	2,386.43	Pangea Support Services
Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/04/2015	3408685	4,086.71	Pangea Support Services
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
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
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
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
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
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
Children's Social Care	Family Support Services	Support	Fee	29/04/2015	3414087	732.90	Services
Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/04/2015	3418575	4,459.57	Alpha Care Service Ltd
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
Children's Social Care	Family Support Services	Support	Fee	29/04/2015	3418667	2,011.20	Services
Adult Social Care	over) including Older Mental III		Social Care - Residential Care	29/04/2015	3419361	2,581.86	Bilton Court
	Coburn S.E.C. Children's Social Care Education Services Children's Social Care Children's Social Care	Coburn S.E.C.No Division SpecifiedChildren's Social CareChildren Looked AfterEducation ServicesEarly YearsChildren's Social CareChildren Looked AfterChildren's Social Care<	Coburn S.E.C.No Division SpecifiedNo Unit SpecifiedChildren's Social CareChildren Looked AfterHomeEducation ServicesEarly YearsChildren Centre Central TeamChildren's Social CareChildren Looked AfterLeaving Care-UASCChildren's Social CareChildren Looked AfterEaving Care-UASCChildren's Social CareChildren Looked AfterS23-Other-Semi-Ind. UnitChildren's Social CareChildren Looked AfterLeaving Care-UASCChildren's Social CareChildren Looked AfterLeaving Care-UASCChildren's Social CareChildren Looked AfterLeaving Care-UASCChildren's Social CareChildren Looked AfterS23-Other-Semi-Ind. UnitChildren's Social CareChildren Looked After	Coburn S.E.C.No Division SpecifiedNo Unit SpecifiedGeneralChildren's Social CareChildren Looked AfterHomeFeeEducation ServicesEarly YearsChildren Centre Central TeamAssociationsChildren's Social CareChildren Looked AfterLeaving Care-UASCSupp Accom/Hous RentsChildren's Social CareChildren Looked AfterS23-Other-Semi-Ind. UnitFeeChildren's Social CareChildren Looked AfterS23-Other-Semi-Ind. UnitFee	Coburn S.E.C.No Division SpecifiedNo Unit SpecifiedGeneral22/04/2015Children's Social CareChildren Looked AfterHomeFee29/04/2015Education ServicesEarly VearsChildren Centre Central TeamAssociations29/04/2015Children's Social CareChildren Looked AfterLeaving Care-UASCSupp Accom/Hous Rents29/04/2015Children's Social CareChildren Looked AfterS23-Other-Semi-Ind. UnitFee29/04/2015Children's Social CareChildren Looked AfterLeaving Care-UASCSupp Accom/Hous Rents29/04/2015Children's Social CareChildren Looked AfterS23-Other-Semi-Ind. UnitFee29/04/2015Children Looked AfterS23-Other-Semi-Ind. UnitFee29/04/201529/04/2015Children Social CareChildren Looke	Colurn S.E.C.No Division SpecifiedNo Unit SpecifiedGeneral28/04/2015Payment CardChildren Social CareChildren Looked AfterHomeFee29/04/20153384709Education ServicesEnry YearsChildren Centre Central TamAssociations29/04/201534008532Children Social CareChildren Looked AfterSaz Other-Semi-Ind. UnitFee29/04/201534008532Children's Social CareChildren Looked AfterSaz Other-Semi-Ind. UnitFee29/04/20153408633Children's Social CareChildren Looked AfterSaz Other-Semi-Ind. UnitFee29/04/20153408633Children's Social CareChildren Looked AfterSaz Other-Semi-Ind. UnitFee29/04/20153408633Children's Social CareChildren Looked AfterSaz Other-Semi-Ind. UnitFee29/04/20153408630Children's Social CareChildren Looked AfterSaz Other-Semi-Ind. UnitFee29/04/20153408640Children's Social CareChildren Looked AfterSaz Other-Semi-Ind. UnitFee29/04/20153408640Children's Social CareChildren Looked AfterLaving Care-UASCSupp Accom/Hous Rents29/04/20153408640Children's Social CareChildren Looked AfterLaving Care-UASCSupp Accom/Hous Rents29/04/20153408640Children's Social CareChildren Looked AfterSaz-Other-Semi-Ind. UnitFee29/04/20153408640Children's Social CareChildren Looked AfterSaz-Other-Semi-Ind. Unit <t< td=""><td>Coburn S.E.C. No Division Specified No Unit Specified General 228/04/2015 Payment Card 596.10 Children Social Care Children Looked After Home Fee 29/04/2015 3384709 69.742.85 Cluication Services Early Years Children Cooked After Eaving Carc UASC Supp Accom/Hous Rents 22/04/2015 3408632 2.338643 Children Social Care Children Looked After S23 Other Semi-Ind. Unit Fee 29/04/2015 3408633 5.030.65 Children Social Care Children Looked After S23-Other Semi-Ind. Unit Fee 29/04/2015 3408638 5.056.156 Children Social Care Children Looked After S23-Other Semi-Ind. Unit Fee 29/04/2015 3408648 5.056.156 Children Social Care Children Looked After S23-Other Semi-Ind. Unit Fee 29/04/2015 3408648 5.056.156 Children Social Care Children Looked After S23-Other Semi-Ind. Unit Fee 29/04/2015 3408649 2.338.43 Children Social Care Children Looked After Laving Care-UASC</td></t<>	Coburn S.E.C. No Division Specified No Unit Specified General 228/04/2015 Payment Card 596.10 Children Social Care Children Looked After Home Fee 29/04/2015 3384709 69.742.85 Cluication Services Early Years Children Cooked After Eaving Carc UASC Supp Accom/Hous Rents 22/04/2015 3408632 2.338643 Children Social Care Children Looked After S23 Other Semi-Ind. Unit Fee 29/04/2015 3408633 5.030.65 Children Social Care Children Looked After S23-Other Semi-Ind. Unit Fee 29/04/2015 3408638 5.056.156 Children Social Care Children Looked After S23-Other Semi-Ind. Unit Fee 29/04/2015 3408648 5.056.156 Children Social Care Children Looked After S23-Other Semi-Ind. Unit Fee 29/04/2015 3408648 5.056.156 Children Social Care Children Looked After S23-Other Semi-Ind. Unit Fee 29/04/2015 3408649 2.338.43 Children Social Care Children Looked After Laving Care-UASC

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		Children 5–19 Public Health		Third Party Payments - Voluntary				
Care & Wellbeing	Public Health	Programmes	Public Health Team 1	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 PI Fost/Adop Advert	Pymnts Advertising	29/04/2015	3420826	1,685.00	AMB Marketing Ltd
Education, Social		Children 5–19 Public Health		Third Party Payments - Voluntary				Tower Hamlets Community
Care & Wellbeing	Public Health	Programmes	Public Health Team 1	Associations	29/04/2015	3420868	500.00	Housing
Education, Social		Children 5–19 Public Health		Third Party Payments - Voluntary				Tower Hamlets Community
Care & Wellbeing	Public Health	Programmes	Public Health Team 1	Associations	29/04/2015	3420870	1,914.00	Housing
Education, Social		Children 5–19 Public Health		Third Party Payments - Voluntary				Tower Hamlets Community
Care & Wellbeing	Public Health	Programmes	Public Health Team 1	Associations	29/04/2015	3420872	500.00	Housing
Education, Social		Children 5–19 Public Health		Third Party Payments - Voluntary				Tower Hamlets Community
Care & Wellbeing	Public Health	Programmes	Public Health Team 1	Associations	29/04/2015	3420873	2,422.00	Housing
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Trad Service	29/04/2015	3420980	1,240.00	VIBRANCE
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	ш	Learning Dis Commissioning	Trad Service	29/04/2015	3420983	992.00	VIBRANCE
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Trad Service	29/04/2015	3420985	1,240.00	VIBRANCE
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Trad Service	29/04/2015	3420988	930.00	VIBRANCE
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	ш	Learning Dis Commissioning	Trad Service	29/04/2015	3420989	1,178.00	VIBRANCE
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Trad Service	29/04/2015	3420993	1,054.00	VIBRANCE
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Trad Service	29/04/2015	3420999	620.00	VIBRANCE
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	, J	Learning Dis Commissioning	Trad Service	29/04/2015	3421004	1,178.00	VIBRANCE
Education, Social		over) including Older Mental						elliot leigh property
Care & Wellbeing	Adult Social Care	Ш	HIV Commissioning	Social Care - Homecare	29/04/2015	3421033	1,300.00	management Itd

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Day Care	29/04/2015	3421036	600.00	CORE ARTS LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Day Care	29/04/2015	3421037	600.00	CORE ARTS LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Day Care	29/04/2015	3421038	500.00	CORE ARTS LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Day Care	29/04/2015	3421039	600.00	CORE ARTS LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Day Care	29/04/2015	3421040	600.00	CORE ARTS LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Day Care	29/04/2015	3421041	600.00	CORE ARTS LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Commissioning	Social Care - Day Care	29/04/2015	3421042	600.00	CORE ARTS LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Day Care	29/04/2015	3421043	600.00	CORE ARTS LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Day Care	29/04/2015	3421044	600.00	CORE ARTS LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Day Care	29/04/2015	3421045	600.00	CORE ARTS LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Day Care	29/04/2015	3421046	840.00	CORE ARTS LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Commissioning	Social Care - Day Care	29/04/2015	3421047	1,260.00	CORE ARTS LTD
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Day Care	29/04/2015	3421048	840.00	CORE ARTS LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Prevention & Support	29/04/2015	3421055	1,085.00	McCreadie Hotel
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Prevention & Support	29/04/2015	3421056	1,395.00	McCreadie Hotel
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	29/04/2015	3421202	2,078.06	LUGANO
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3421385	6,166.47	THE REGARD PARTNERSHIP
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	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 Itd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	29/04/2015	3422172	1,095.00	Academics Itd
Care & Wellbeing	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	29/04/2015	3422173	1,195.00	Academics Itd
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
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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
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
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
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
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
Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	29/04/2015	3422206	3,635.85	Welcome Foster Care
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
Education Services	Other Strategic Functions	Parental Involvement	Computing - Purchase of Hardware	29/04/2015	3422404	1,642.07	Misco
Children's Social Care	Children Looked After	Virtual School PPG	Computing - Purchase of Hardware	29/04/2015	3422405	2,400.00	Misco
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
Adult Social Care	Other Adult Services	Integration Project	_		3422445	9,792.82	Barts Health NHS Trust
Adult Social Care	Other Adult Services	Integration Project			3422446	7.500.00	Barts Health NHS Trust
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	,			23/04/2013	5425242	500.00	
Adult Social Care		Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3424001	910.00	London Care PLC
	over) including Older Mental						
Adult Social Care		Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3424013	910.00	London Care PLC
Adult Social Care	, ,	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3424045	1.515.00	YOUR CHOICE (BARNET) LTD
	over) including Older Mental					,	
Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3424148	1,400.00	PERSON CENTRED CARE HOMES
Adult Social Caro	, ,	Learning Dis Commissioning	Social Caro Homosaro	20/04/2015	2424171	1 692 64	CARE SOLUTION BAREAU
		Learning Dis Commissioning		29/04/2015	5424171	1,062.04	CARE SOLUTION BAREAU
Adult Social Care	, 5	Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3424423	6,937.71	NEXUS Programme Ltd
	over) including Older Mental						Caretech Community Services
Adult Social Care	III	Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3424545	5,250.03	Limited
No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	29/04/2015	3424723	29,900.00	Rivington Street Studio
Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	29/04/2015	3425393	4,001.85	Integrated Service Programme
Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	29/04/2015	3425393	4,001.85	Integrated Service Programme
Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	29/04/2015	3425468	49,458.87	Barts Health NHS Trust
Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	29/04/2015	3425469	118,190.69	Barts Health NHS Trust
Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	29/04/2015	3425513	1,514.88	Kent Homefinding and Fostering
	Children's Social Care Children's Social Care Children's Social Care Children's Social Care Children's Social Care Children's Social Care Education Services Children's Social Care Adult Social Care Children's Social Care Children's Social Care Children's Social Care Children's Social Care Children's Social Care Children's Social Care Adult Social Care Public Health	Children's Social CareChildren Looked AfterChildren's Social CareChildren Looked AfterEducation ServicesOther Strategic FunctionsChildren's Social CareChildren Looked AfterEducation ServicesOther Adult ServicesAdult Social CareOther Adult ServicesAdult Social CareOther Adult ServicesAdult Social CareChildren Looked AfterNo Service SpecifiedNo Division SpecifiedAdult Social CareChildren Looked AfterNo Service SpecifiedNo Division SpecifiedNo Service SpecifiedNo Division SpecifiedChildren's Social CareChildren Looked AfterNo Service SpecifiedNo Division SpecifiedAdult Social CareOver) including Older MentalIIINo Service SpecifiedOver) including Older MentalAdult Social CareIIIAdult Social CareIIIAdult Social CareOver) including Older MentalIIIIIIAdult Social CareIIIAdult Social CareIIINo Service SpecifiedNo Division SpecifiedAdult Social CareIIIAdult Social CareIIINo Service SpecifiedNo Division SpecifiedAdult Social CareIIINo Service SpecifiedNo Division SpecifiedAdult So	Children's Social CareChildren Looked AfterS23 Fam PI P&V-F/CareChildren's Social CareChildren Looked AfterS23 Fam PI P&V-F/CareEducation ServicesOther Strategic FunctionsParental InvolvementChildren's Social CareChildren Looked AfterVirtual School PPGNo Service SpecifiedNo Division SpecifiedCapital-Minor Works (SC)Adult Social CareOther Adult ServicesIntegration ProjectChildren's Social CareChildren Looked AfterHomeChildren's Social CareChildren Looked AfterHomeChildren's Social CareChildren Looked AfterHomeChildren's Social CareChildren Looked AfterHomeChildren's Social CareChildren Looked AfterHomeNo Service SpecifiedNo Division SpecifiedSchools CateringChildren's Social CareIIIPhysical Dis CommissioningAdult Social CareIIIPhysical Dis CommissioningAdult Social CareIIILearning Dis CommissioningAdult Social CareIIILearning Dis CommissioningAdult Social CareIIILearning Dis CommissioningAdult Social CareIIILearning Dis CommissioningAdult Social CareIII <t< td=""><td>Children's Social CareChildren Looked After\$23 Fam PI P&V-F/CareFeeChildren's Social CareChildren Looked AfterVirual School PPGComputing - Purchase of HardwareChildren's Social CareChildren Looked AfterVirual School PPGComputing - Purchase of HardwareNo Service SpecifiedNo Division SpecifiedCapital-Minor Works (SC)Building Works - Main WorksAdult Social CareOther Adult ServicesIntegration ProjectMedical RequisitesChildren's Social CareChildren Looked AfterHomeFeeChildren's Social CareChildren Looked AfterHomeSocial CareChildren's Social CareFeinterKara</td><td>Children's Social CareChildren Looked After523 Fam PI P&V-F/CareFee29/04/2015Children's Social CareChildren Looked AfterVirtual School PPGComputing - Purchase of Hardware29/04/2015No Service SpecifiedNo Division SpecifiedCapital-Minor Work (SC)Building Works - Main Works29/04/2015Adult Social CareOther Adult ServicesIntegration ProjectMedical Requisites29/04/2015Children's Social CareChildren Looked AfterHomeFee29/04/2015Children's Social CareChildren Looked AfterHomeFee29/04/2015Children's Social CareNo Division SpecifiedSchools CateringSocial Care - Homecare29/04/2015Adult Social CareIIIIPhysical Dis CommissioningSocial Care - Homecare29/04/2015Adult Social Care</td><td>Children's Social CareChildren Looked AfterS23 Fam PI P&V+/CareFee29/04/20153422188Children's Social CareChildren Looked AfterS23 Fam PI P&V+/CareFee29/04/20153422197Children's Social CareChildren Looked AfterS23 Fam PI P&V+/CareFee29/04/20153422197Children's Social CareChildren Looked AfterS23 Fam PI P&V+/CareFee29/04/20153422206Children's Social CareChildren Looked AfterS23 Fam PI P&V+/CareFee29/04/20153422206Children's Social CareChildren Looked AfterS23 Fam PI P&V+/CareFee29/04/20153422206Children's Social CareChildren Looked AfterS23 Fam PI P&V+/CareFee29/04/20153422405Children's Social CareChildren Looked AfterS23 Fam PI P&V+/CareFee29/04/20153422405Children's Social CareChildren Looked AfterSocial CareSocial Care29/04/20153422405Adult Social CareOther Adult ServicesIntegration ProjectMedical Requisites29/04/20153422465Children Looked AfterHomeFee29/04/20153422466Children's Social CareChildren Looked AfterHomeFee29/04/20153422464Natris's Social CareChildren Looked AfterHomeFee29/04/20153422464Natris's Social CareNo Division SpecifiedSchools CareingBeverages29/04/20153422464Natris's Social CareFamily Support Services</td><td>Children's Social CareChildren Looked AfterS23 Fam IP R8V.F/CareFee29(04/201534221885,004.60Children's Social CareChildren Looked AfterS23 Fam IP R8V.F/CareFee29/04/201534221997,462.85Children's Social CareChildren Looked AfterS23 Fam IP R8V.F/CareFee29/04/201534221997,462.85Children's Social CareChildren Looked AfterS23 Fam IP R8V.F/CareFee29/04/201534222193,635.85Children's Social CareChildren Looked AfterS23 Fam IP R8V.F/CareFee29/04/201534222041,642.07Children's Social CareChildren Looked AfterS23 Fam IP R8V.F/CareFee29/04/201534222041,642.07Children's Social CareChildren Looked AfterYarental InvolvementComputing- Purchase of Hardware29/04/201534224041,642.07Children's Social CareOther Strategic FunctionsParental InvolvementComputing- Purchase of Hardware29/04/201534224042,700.00No Service SpecifiedNo Division SpecifiedCapital-Minor Works (SC)Building Works - Main Works29/04/201534224467,500.00Children's Social CareChildren Looked AfterHomeFee29/04/201534224467,500.00Children's Social CareChildren Looked AfterHomeFee29/04/201534224455,000.00Children's Social CareChildren Looked AfterHomeFee29/04/201534224455,000.00Children's Social Care<td< td=""></td<></td></t<>	Children's Social CareChildren Looked After\$23 Fam PI P&V-F/CareFeeChildren's Social CareChildren Looked AfterVirual School PPGComputing - Purchase of HardwareChildren's Social CareChildren Looked AfterVirual School PPGComputing - Purchase of HardwareNo Service SpecifiedNo Division SpecifiedCapital-Minor Works (SC)Building Works - Main WorksAdult Social CareOther Adult ServicesIntegration ProjectMedical RequisitesChildren's Social CareChildren Looked AfterHomeFeeChildren's Social CareChildren Looked AfterHomeSocial CareChildren's Social CareFeinterKara	Children's Social CareChildren Looked After523 Fam PI P&V-F/CareFee29/04/2015Children's Social CareChildren Looked AfterVirtual School PPGComputing - Purchase of Hardware29/04/2015No Service SpecifiedNo Division SpecifiedCapital-Minor Work (SC)Building Works - Main Works29/04/2015Adult Social CareOther Adult ServicesIntegration ProjectMedical Requisites29/04/2015Children's Social CareChildren Looked AfterHomeFee29/04/2015Children's Social CareChildren Looked AfterHomeFee29/04/2015Children's Social CareNo Division SpecifiedSchools CateringSocial Care - Homecare29/04/2015Adult Social CareIIIIPhysical Dis CommissioningSocial Care - Homecare29/04/2015Adult Social Care	Children's Social CareChildren Looked AfterS23 Fam PI P&V+/CareFee29/04/20153422188Children's Social CareChildren Looked AfterS23 Fam PI P&V+/CareFee29/04/20153422197Children's Social CareChildren Looked AfterS23 Fam PI P&V+/CareFee29/04/20153422197Children's Social CareChildren Looked AfterS23 Fam PI P&V+/CareFee29/04/20153422206Children's Social CareChildren Looked AfterS23 Fam PI P&V+/CareFee29/04/20153422206Children's Social CareChildren Looked AfterS23 Fam PI P&V+/CareFee29/04/20153422206Children's Social CareChildren Looked AfterS23 Fam PI P&V+/CareFee29/04/20153422405Children's Social CareChildren Looked AfterS23 Fam PI P&V+/CareFee29/04/20153422405Children's Social CareChildren Looked AfterSocial CareSocial Care29/04/20153422405Adult Social CareOther Adult ServicesIntegration ProjectMedical Requisites29/04/20153422465Children Looked AfterHomeFee29/04/20153422466Children's Social CareChildren Looked AfterHomeFee29/04/20153422464Natris's Social CareChildren Looked AfterHomeFee29/04/20153422464Natris's Social CareNo Division SpecifiedSchools CareingBeverages29/04/20153422464Natris's Social CareFamily Support Services	Children's Social CareChildren Looked AfterS23 Fam IP R8V.F/CareFee29(04/201534221885,004.60Children's Social CareChildren Looked AfterS23 Fam IP R8V.F/CareFee29/04/201534221997,462.85Children's Social CareChildren Looked AfterS23 Fam IP R8V.F/CareFee29/04/201534221997,462.85Children's Social CareChildren Looked AfterS23 Fam IP R8V.F/CareFee29/04/201534222193,635.85Children's Social CareChildren Looked AfterS23 Fam IP R8V.F/CareFee29/04/201534222041,642.07Children's Social CareChildren Looked AfterS23 Fam IP R8V.F/CareFee29/04/201534222041,642.07Children's Social CareChildren Looked AfterYarental InvolvementComputing- Purchase of Hardware29/04/201534224041,642.07Children's Social CareOther Strategic FunctionsParental InvolvementComputing- Purchase of Hardware29/04/201534224042,700.00No Service SpecifiedNo Division SpecifiedCapital-Minor Works (SC)Building Works - Main Works29/04/201534224467,500.00Children's Social CareChildren Looked AfterHomeFee29/04/201534224467,500.00Children's Social CareChildren Looked AfterHomeFee29/04/201534224455,000.00Children's Social CareChildren Looked AfterHomeFee29/04/201534224455,000.00Children's Social Care <td< td=""></td<>

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 Pl 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 Pl P&V-F/Care	Fee	29/04/2015	3425706	4,070.70	LTD
Care & Wellbeing	Children's Social Care	Children Looked After	S23 Fam Pl 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		Kineara Ltd
Care & Wellbeing	Children's Social Care	Family Support Services	Tackling Troubled Families	Partnership Arrangement	29/04/2015	3425791	-	Kineara Ltd
Care & Wellbeing	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	29/04/2015	3426553		McCreadie Hotel
Care & Wellbeing	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	29/04/2015	3426564	-	McCreadie Hotel
Care & Wellbeing	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	29/04/2015	3426570	-	McCreadie Hotel
ducation, Social		over) including Older Menta			25/04/2015	5420570	2,210.00	HOFFMANN FOUNDATION FOR
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427241	752.88	AUTISM
Education, Social		over) including Older Menta	Mental Health	· · · · ·				
Care & Wellbeing	Adult Social Care	III	Commissioning	Social Care - Prevention & Support	29/04/2015	3427315	755.00	Hillside Kennels
Education, Social		over) including Older Menta	1					BANGLADESHI PARENTS &
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427467	630.00	CARERS ASSOCIATION
Education, Social		over) including Older Menta	1					BANGLADESHI PARENTS &
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427468	2,464.00	CARERS ASSOCIATION
ducation, Social		over) including Older Menta	1					BANGLADESHI PARENTS &
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427469	990.00	CARERS ASSOCIATION
Education, Social		over) including Older Menta						BANGLADESHI PARENTS &
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427470	945.00	CARERS ASSOCIATION
Education, Social		over) including Older Menta						BANGLADESHI PARENTS &
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427472	990.00	CARERS ASSOCIATION
Education, Social		over) including Older Menta						BANGLADESHI PARENTS &
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427473	945.00	CARERS ASSOCIATION
ducation, Social		over) including Older Menta						BANGLADESHI PARENTS &
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427474	900.00	CARERS ASSOCIATION
Education, Social		over) including Older Menta	0 0	,				BANGLADESHI PARENTS &
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427475	990.00	CARERS ASSOCIATION
Education, Social		over) including Older Menta		· · ·	· · ·			BANGLADESHI PARENTS &
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Caro Day Caro	29/04/2015	3427476	2 464 00	CARERS ASSOCIATION

Education, Social		over) including Older Mental						BANGLADESHI PARENTS &
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427478		CARERS ASSOCIATION
Education, Social		over) including Older Mental						BANGLADESHI PARENTS &
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427479	2,128.00	CARERS ASSOCIATION
ducation, Social		over) including Older Mental						BANGLADESHI PARENTS &
are & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427480	1,806.20	CARERS ASSOCIATION
ducation, Social		over) including Older Mental						BANGLADESHI PARENTS &
are & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427481	945.00	CARERS ASSOCIATION
ducation, Social		over) including Older Mental						BANGLADESHI PARENTS &
are & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427482	990.00	CARERS ASSOCIATION
ducation, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				BANGLADESHI PARENTS &
are & Wellbeing	Adult Social Care	ш	Learning Dis Commissioning	Trad Service	29/04/2015	3427483	2,464.00	CARERS ASSOCIATION
ducation, Social		over) including Older Mental						BANGLADESHI PARENTS &
are & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427484	1,864.50	CARERS ASSOCIATION
ducation, Social		over) including Older Mental						BANGLADESHI PARENTS &
are & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427485	1,891.80	CARERS ASSOCIATION
ducation, Social		over) including Older Mental		· · · · · · · · · · · · · · · · · · ·				BANGLADESHI PARENTS &
are & Wellbeing	Adult Social Care	, c	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427486	2,464.00	CARERS ASSOCIATION
ducation, Social		over) including Older Mental	0					BANGLADESHI PARENTS &
are & Wellbeing	Adult Social Care	, ,	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427487		CARERS ASSOCIATION
lucation, Social		over) including Older Mental	0 0 0 0	····			•	BANGLADESHI PARENTS &
are & Wellbeing	Adult Social Care	, ,	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427488		CARERS ASSOCIATION
ducation, Social		over) including Older Mental						BANGLADESHI PARENTS &
are & Wellbeing	Adult Social Care	, ,	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427489		CARERS ASSOCIATION
ducation, Social		over) including Older Mental			20/01/2020	0.127.100		BANGLADESHI PARENTS &
are & Wellbeing	Adult Social Care	, .	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427490		CARERS ASSOCIATION
ducation, Social		over) including Older Mental	Learning Dis commissioning		25/04/2015	5427450		BANGLADESHI PARENTS &
are & Wellbeing	Adult Social Care	, ,	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427491		CARERS ASSOCIATION
ducation, Social		over) including Older Mental		Social Care - Personal Budgets - Non-	25/04/2015	5427451		BANGLADESHI PARENTS &
are & Wellbeing	Adult Social Care	, ,	Learning Dis Commissioning	Trad Service	29/04/2015	3427492		CARERS ASSOCIATION
ducation, Social		over) including Older Mental			25/04/2015	5427452		BANGLADESHI PARENTS &
are & Wellbeing	Adult Social Care	, 0	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427493		CARERS ASSOCIATION
	Addit Social Care			Social Care - Day Care	29/04/2015	5427495		
ducation, Social	Adult Casial Cana	over) including Older Mental		Casial Care Day Care	20/04/2015	2427404		BANGLADESHI PARENTS &
are & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3427494		CARERS ASSOCIATION
ducation, Social		over) including Older Mental			20/04/2015			BANGLADESHI PARENTS &
are & Wellbeing	Adult Social Care		Commissioning	Social Care - Day Care	29/04/2015	3427496	945.00	CARERS ASSOCIATION
ducation, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
are & Wellbeing	Adult Social Care		Learning Dis Commissioning	Trad Service	29/04/2015	3427498	2,978.00	Jan Malinowski Centre
ducation, Social		over) including Older Mental						
are & Wellbeing	Adult Social Care		Commissioning	Social Care - Day Care	29/04/2015	3428658		PORTUGAL PRINTS
ducation, Social		over) including Older Mental						BANGLADESHI PARENTS &
- · · · O · • · · · III. · · · · ·	Adult Social Care	111	Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3428760	990.00	CARERS ASSOCIATION
are & Wellbeing					25/01/2015	5120700		

No Service Specified	No Division Specified	Schools Library	Comms - Courier	29/04/2015	3429351	531.00	Ram Transport LTD
Children's Social Care	Children Looked After	Fostering Recruitment	Subscriptions - Associations	29/04/2015	3430561	2,197.00	OFSTED
Children's Social Care	Services	Permanent Placements	Subscriptions - Associations	29/04/2015	3430562	1,406.00	OFSTED
No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	29/04/2015	3430563	3,350.00	Jenkins & Potter Ltd
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
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
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 Services	and Other Community Learners	Extended Schools	Stationery	29/04/2015	3431090	2,000.00	Canterbury Christ Church Uni
Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/04/2015	3431108	1,650.00	Real Life
Education Services	and Other Community Learners	Professional Dev Centre	Agency Staff	29/04/2015	3431142	756.00	OCS T/A LEGION
Education Services	and Other Community Learners	Professional Dev Centre	Agency Staff	29/04/2015	3431144	882.00	OCS T/A LEGION
Education Services	Other Strategic Functions	School	Services Fees	29/04/2015	3431165	250,040.32	Teachers Pensions
Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	29/04/2015	3431463	3,077.47	Little Canaries Ltd
Children's Social Care	Services	Permanent Placements	Payments/Expenses	29/04/2015	3431538	1,190.00	Post-Adoption Centre
Public Health	Services	Public Health - Director	Authorities	29/04/2015	3431539	12,033.42	(252511)
Adult Social Care	over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3432254	9,428.40	HOFFMANN FOUNDATION FOR AUTISM
Adult Social Care	over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non- Trad Service	29/04/2015	3432255	954.58	SAHARA HOMES LIMITED
Adult Social Care		Older People Commissioning	Social Care - Residential Care	29/04/2015	3432256	3,246.43	DEARY-ST IVES LODGE
Adult Social Care		Older People Commissioning	Social Care - Homecare	29/04/2015	3432259	1,391.60	AQUAFLO CARE LTD
Adult Social Care	III	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432260	738.40	AQUAFLO CARE LTD
Adult Social Care	, c	Older People Commissioning	Social Care - Homecare	29/04/2015	3432262	1,711.10	AQUAFLO CARE LTD
Adult Social Care	, c	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432263	2,082.50	AQUAFLO CARE LTD
Adult Social Care	, c	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432264	1,174.38	AQUAFLO CARE LTD
Adult Social Care	III	Older People Commissioning	Social Care - Homecare	29/04/2015	3432265	1,441.24	AQUAFLO CARE LTD
Adult Social Care	over) including Older Mental	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432266	768.56	AQUAFLO CARE LTD
	Children's Social CareChildren's Social CareNo Service SpecifiedAdult Social CareAdult Social CareChildren's Social CareEducation ServicesChildren's Social CareEducation ServicesEducation ServicesAdult Social CarePublic HealthAdult Social CareAdult Social CareAdu	Children's Social CareChildren Looked AfterChildren's Social CareServicesNo Service SpecifiedNo Division SpecifiedAdult Social CareAdults Aged Under 65 with Mental Health NeedsAdult Social CareAdults Aged Under 65 with Mental Health NeedsChildren's Social CareChildren Looked Afterand Other Community Learnersand Other Community LearnersEducation ServicesChildren Looked Afterand Other Community Learnersand Other Community LearnersEducation ServicesChildren Looked Afterand Other Community Learnersand Other Community LearnersEducation ServicesOther Strategic FunctionsEducation ServicesEarly YearsChildren's Social CareServicesPublic HealthServicesPublic HealthServicesPublic Healthover) including Older Mental IIIAdult Social CareIIIAdult Social CareIIIIIIOver) in	Children's Social CareChildren Looked AfterFostering RecruitmentChildren's Social CareServicesPermanent PlacementsNo Service SpecifiedNo Division SpecifiedCapital-Minor Works (SC)Adult Social CareAdults Aged Under 65 with Mental Health NeedsMental Capacity ActAdult Social CareAdults Aged Under 65 with Mental Health NeedsMental Capacity ActChildren's Social CareChildren Looked AfterS23 Fam PI Fost/Adop AdvertChildren's Social CareChildren Looked AfterS23-Other-Semi-Ind. UnitEducation ServicesLearnersExtended SchoolsChildren's Social CareChildren Looked AfterS23-Other-Semi-Ind. UnitEducation ServicesLearnersProfessional Dev Centreand Other Community Education ServicesLearnersProfessional Dev CentreEducation ServicesEarly YearsSSEYCG Two Year Old PilotEducation ServicesEarly YearsSSEYCG Two Year Old PilotEducation ServicesServicesPermanent PlacementsPublic HealthServicesPublic Health - DirectorAdult Social CareIIILearning Dis CommissioningAdult Social CareIIIOlder People Commissioning	Children's Social Care Children Looked After Fostering Recruitment Subscriptions - Associations Children's Social Care Services Permanent Placements Subscriptions - Associations No Service Specified No Division Specified Capital-Minor Works (SC) Building Works - Main Works Adult Social Care Mental Health Needs Mental Health Needs Payments to Private Contractors - Other Contractors Adult Social Care Children Looked After S23 Fam PI Fost/Adop Advert Payments to Private Contractors - Other Contractors Children's Social Care Children Looked After S23 Fam PI Fost/Adop Advert Pyrmst Advertising Education Services Learners Extended Schools Stationery Education Services Learners Professional Dev Centre Agency Staff Education Services Early Years SSEVEC Two Year Old Pilot Associations Education Services Early Years SSEVCC Two Year Old Pilot Associations Children Looked After Social Care Authorities Social Care Payments/Expenses Education Services Early Years SSEVCC Two Year Old Pilot Associat	Children's Social Care Children Looked After Fostering Recruitment Subscriptions - Associations 29/04/2015 Children's Social Care Services Permanent Placements Subscriptions - Associations 29/04/2015 No Service Specified No Division Specified Capital-Minor Works (SC) Building Works - Main Works 29/04/2015 Adults Saed Under 65 with Adult Social Care Mental Health Needs Mental Capacity Act Other Contractors - Other Contractors - Divate Contractors - 29/04/2015 29/04/2015 Education Services Learners Extended Schools Stationery 29/04/2015 Education Services Learners Professional Dev Centre Agency Staff 29/04/2015 Education Services Learners Professional Dev Centre Agency Staff 29/04/2015 Education Services Learners Professional Dev Centre Agency Staff 29/04/2015 Education Services Derrise Fees 29/04/2015 29/04/2015 29/04/2015 Education Services Derrise Permanent Placements Payments/Expenses 29/04/2015 Education Services Derise Permanent Placements Payments	Children's Social Care Children Looked After Fostering Recruitment Subscriptions - Associations 29/04/2015 3430561 Children's Social Care Services Permanent Placements Subscriptions - Associations 29/04/2015 3430561 No Service Specified No Division Specified Capital-Minor Works (SC) Building Works - Main Works 22/04/2015 3430562 Adults Aged Under 65 with Adults Aged Under 65 with Adult Social Care Children Looked After S23 Fam Pl Fost/Adop Advert Private Contractors 29/04/2015 3430562 Children's Social Care Children Looked After S23 Fam Pl Fost/Adop Advert Private Contractors 29/04/2015 3431066 Children Looked After S23 Fam Pl Fost/Adop Advert Private Contractors 29/04/2015 3431066 Children Looked After S23 Fam Pl Fost/Adop Advert Private Contractors 29/04/2015 3431061 Education Services Learners Professional Dev Centre Agency Staff 29/04/2015 3431102 Education Services Early Years SSErCG Two Year Old Pilot Associations<	Children's Social Care Children Looked Alter Fostering Recruitment Subscriptions - Associations 29/04/2015 3430563 2,197,00 Children's Social Care Services Permanent Placements Subscriptions - Associations 29/04/2015 3430563 3,350,00 No Brivison Specified No Division Specified Capital Minor Works (SC) Building Works - Main Works 29/04/2015 3430563 3,350,00 Adult Social Care Adults Aged Under 65 with Mental Health Needs Payments D Private Contractors 29/04/2015 3430562 4,822,00 Children's Social Care Children Looked After S23 Fam PI Fost/Adop Advert Pyments D Private Contractors 29/04/2015 3431066 22,00,00 Children's Social Care Children Looked After S23 Fam PI Fost/Adop Advert Pyments D Private Contractors 29/04/2015 3431066 22,00,00 Education Services Learners Canterners Stationery 29/04/2015 3431148 765.00 Children's Social Care Learners Professional Dev Centre Agency Staff 29/04/2015 3431148 756.00 Chil

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	29/04/2015	3432267	1,895.70	AQUAFLO CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3432274	8,545.71	MAITLAND LODGE (Venus)
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3432275	7,932.86	MAITLAND LODGE (Venus)
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	29/04/2015	3432276	1,624.04	FOCUS CARE LINK LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	29/04/2015	3432277	1,014.30	FOCUS CARE LINK LTD
Education, Social		over) including Older Mental						DURY FALLS COURT NURSING
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432278	2,413.50	HOME
Education, Social		over) including Older Mental						DURY FALLS COURT NURSING
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432278	-550.50	HOME
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	29/04/2015	3432295	554.90	ATHLONE CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	29/04/2015	3432303	575.12	ATHLONE CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432307	3,070.56	ATHLONE CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432308	1,767.37	ATHLONE CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	11	Older People Commissioning	Social Care - Homecare	29/04/2015	3432314	827.54	ATHLONE CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, ç	Older People Commissioning	Social Care - Homecare	29/04/2015	3432332	536.13	FOCUS CARE LINK LTD
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Nursing Care	29/04/2015	3432333	3,167.61	Twinglobe Care Homes Ltd
Education, Social		over) including Older Mental		Social Care - Prevention & Support -				East London Vision (Waltham
Care & Wellbeing	Adult Social Care	, ç	Physical Dis Commissioning	Block	29/04/2015	3432334	2,000.00	Forest Resource Hub (South)
Education, Social		over) including Older Mental						PETER WARMERDAM TRADING
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	29/04/2015	3432335	2,743.50	AS EMERSON COURT
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, ,	Physical Dis Commissioning	Social Care - Residential Care	29/04/2015	3432337	9,222.41	CHRISTCHURCH COURT
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3432338	7,928.57	Care Management Group Ltd
Education, Social		over) including Older Mental						-
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3432341	9,200.00	Coppice Care Burgess Hill LLP
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3432343	2,720.00	ST MARKS DAY SERVICE
Education, Social	-	over) including Older Mental		, , ,	, - ,		,	-
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432356	3,267.96	FAIRMOUNT RESIDENTIAL HOME
					-,-, , ,		-,	

Education, Social	A duit Conicil Cours	over) including Older Mental	Dhusiaal Die Commissioning	Carial Cara Hamagana	20/04/2015	2422264		Excelcare (Home Care Division)
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432364	525.56	
Education, Social	Adult Social Caro	over) including Older Mental	Older Deeple Commissioning	Social Caro, Homosaro	20/04/2015	3432372	F20.2F	Excelcare (Home Care Division)
Care & Wellbeing	Adult Social Care		Older People Commissioning		29/04/2015	3432372	539.25	
Education, Social		over) including Older Mental	Older Deerle Commissionierier	Social Care - Personal Budgets - Non-	20/04/2015	2422204	720 75	
Care & Wellbeing	Adult Social Care		Older People Commissioning		29/04/2015	3432384	/29./5	Age UK Tower Hamlets
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-	20/04/2015	2422205	745.05	
Care & Wellbeing	Adult Social Care		Older People Commissioning		29/04/2015	3432385	/15.85	Age UK Tower Hamlets
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-	20/04/2015		700.00	
Care & Wellbeing	Adult Social Care		Older People Commissioning		29/04/2015	3432387	708.90	Age UK Tower Hamlets
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				· · · · ·
Care & Wellbeing	Adult Social Care		Older People Commissioning		29/04/2015	3432389	917.40	Age UK Tower Hamlets
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Trad Service	29/04/2015	3432390	850.56	MEARS CARE LTD
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Trad Service	29/04/2015	3432391	1,905.69	MEARS CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Homecare	29/04/2015	3432394	2,726.88	MEARS CARE LTD
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Trad Service	29/04/2015	3432397	865.32	MEARS CARE LTD
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Trad Service	29/04/2015	3432398	1,824.51	MEARS CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Nursing Care	29/04/2015	3432406	2,117.61	Bennetts Castlle Care Home
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Nursing Care	29/04/2015	3432407	2,139.65	Bennetts Castlle Care Home
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care		Older People Commissioning	Nursing Care	29/04/2015	3432407	-531.22	Bennetts Castlle Care Home
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Homecare	29/04/2015	3432410	2,749.02	MEARS CARE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care - Block	29/04/2015	3432413	133,160.81	H-C ONE
Education, Social		over) including Older Mental		Social Care - Extra Care Sheltered				
Care & Wellbeing	Adult Social Care		Older People Commissioning	Housing	29/04/2015	3432417	30,105.60	NOTTING HILL HOUSING TRUST
Education, Social		over) including Older Mental		Social Care - Extra Care Sheltered				
Care & Wellbeing	Adult Social Care		Older People Commissioning		29/04/2015	3432418	9,830.40	NOTTING HILL HOUSING TRUST
Education, Social		over) including Older Mental			-, - ,		-,	DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Personal Budgets - Cash	29/04/2015	3432423	1.254.49	ACCOUNT
Education, Social		over) including Older Mental	Service Service Services Services	Social Care - Extra Care Sheltered	, 0 ., _010		_,	
Care & Wellbeing	Adult Social Care		Older People Commissioning		29/04/2015	3432429	25 815 86	Creative Support
Education, Social		over) including Older Mental	eraer reopie commissioning	Social Care - Extra Care Sheltered	23/01/2013	5 152 125	23,813.00	
Care & Wellbeing	Adult Social Care		Older People Commissioning		29/04/2015	3432430	25 815 86	Creative Support
care & wendening			Cider reopie commissioning	Trousing	25/04/2015	5452450	25,015.00	

Education, Social		over) including Older Mental		Social Care - Extra Care Sheltered				
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Housing	29/04/2015	3432431	51,631.72	Creative Support
Education, Social		over) including Older Mental		Social Care - Extra Care Sheltered				
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Housing	29/04/2015	3432432	25,815.86	Creative Support
Education, Social		over) including Older Mental		Social Care - Extra Care Sheltered				
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Housing	29/04/2015	3432433	25,815.86	Creative Support
Education, Social		over) including Older Mental		Social Care - Extra Care Sheltered				
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Housing	29/04/2015	3432434	25,815.86	Creative Support
Education, Social		over) including Older Mental		Social Care - Extra Care Sheltered				
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Housing	29/04/2015	3432435	25,815.86	Creative Support
Education, Social		over) including Older Mental						DAVID HOWARD LTD CLIENT
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	29/04/2015	3432437	6,668.03	ACCOUNT
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Trad Service	29/04/2015	3432441	708.90	Age UK Tower Hamlets
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Trad Service	29/04/2015	3432442	959.10	Age UK Tower Hamlets
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Physical Dis Commissioning	Social Care - Prevention & Support	29/04/2015	3432446	1,680.00	CITY VIEW HOTEL LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432447	1,538.57	Hillside Care Home
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Learning Dis Commissioning	Social Care - Homecare	29/04/2015	3432453	864.00	Oasis Care & Training Agency
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	ш	Physical Dis Commissioning	Trad Service	29/04/2015	3432457	762.75	Oasis Care & Training Agency
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Homecare	29/04/2015	3432459	1,711.10	Oasis Care & Training Agency
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432460	580.50	Oasis Care & Training Agency
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	29/04/2015	3432461	513.00	Oasis Care & Training Agency
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	29/04/2015	3432470	695.25	Oasis Care & Training Agency
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3432474	4,495.00	Consensus Support Services Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3432475	3,600.00	Consensus Support Services Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3432476	750.00	Consensus Support Services Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432477	2,421.64	ASTON GRANGE NURSING HOME
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432477	-700.50	ASTON GRANGE NURSING HOME
			ender i copie commissioning		20,01,2013	5152177	, 00.50	

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3432480	2,357.10	The Mount
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432481	2,200.00	Barleycroft Care Home
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Nursing Care	29/04/2015	3432482	1,756.44	Barleycroft Care Home
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	11	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432484	2,309.09	JEWISH CARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432484	-747.08	JEWISH CARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432485	2,190.13	JEWISH CARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432486	2,217.51	JEWISH CARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432487	1,943.11	JEWISH CARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432487	-531.22	JEWISH CARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432488	2,332.24	JEWISH CARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432489	1,777.24	JEWISH CARE
Education, Social		over) including Older Mental						REDSPOT
Care & Wellbeing	Adult Social Care	III	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432494	790.65	HOMECARE(CONTRACTS) LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	29/04/2015	3432513	741.08	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432514	729.00	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Homecare	29/04/2015	3432515	2,454.30	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	29/04/2015	3432516	1,227.15	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	29/04/2015	3432517	5,691.42	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	29/04/2015	3432520	783.80	Mantra Recruitment
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Trad Service	29/04/2015	3432531	2,174.85	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	29/04/2015	3432541	510.30	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	29/04/2015	3432545	4,357.84	Mantra Recruitment

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	29/04/2015	3432547	1,038.83	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	29/04/2015	3432551	765.46	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	29/04/2015	3432553	972.21	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	29/04/2015	3432557	1,057.06	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	29/04/2015	3432559	1,063.13	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	29/04/2015	3432567	935.55	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Learning Dis Commissioning	Social Care - Homecare	29/04/2015	3432573	516.38	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432576	680.40	Mantra Recruitment
Education, Social	1	over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	29/04/2015	3432578	680.40	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	29/04/2015	3432596	607.50	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	29/04/2015	3432597	607.50	Mantra Recruitment
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, s	Older People Commissioning	Social Care - Homecare	29/04/2015	3432621	510.30	Mantra Recruitment
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	, s	Commissioning	Social Care - Prevention & Support	29/04/2015	3432627	518.00	The Bromley by Bow Centre
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	III	Commissioning	Social Care - Prevention & Support	29/04/2015	3432629	649.25	The Bromley by Bow Centre
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	III	Commissioning	Social Care - Prevention & Support	29/04/2015	3432640	519.40	The Bromley by Bow Centre
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Commissioning	Social Care - Homecare	29/04/2015	3432641	593.60	The Bromley by Bow Centre
Education, Social		over) including Older Mental			-, - ,			
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Homecare	29/04/2015	3432642	593.60	The Bromley by Bow Centre
Education, Social		over) including Older Mental			-, - ,			
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Homecare	29/04/2015	3432643	686.35	The Bromley by Bow Centre
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Homecare	29/04/2015	3432644	593.60	The Bromley by Bow Centre
Education, Social		over) including Older Mental	•		25, 5 ., 2515	0.020.1	000.00	
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Homecare	29/04/2015	3432645	593 60	The Bromley by Bow Centre
Education, Social		over) including Older Mental	•		25,01,2015	3 1320 13	555.00	the stanley by bow centre
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Homecare	29/04/2015	3432646	630 70	The Bromley by Bow Centre
			commissioning		23/04/2013	5-52040	030.70	the bronney by bow centre

Education, Social		over) including Older Mental						NEW DIRECTIONS (ST LEONARDS
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3432648	8,943.04	ON SEA) LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3432650	4,871.34	SHERICO CARE SERVICES LTD
Education, Social		over) including Older Mental			20/04/2015			
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	29/04/2015	3432652	2,807.14	Leona Enterprises Ltd
Education, Social		over) including Older Mental			20/04/2015	2422652	4 755 00	Karal Harris Cardina and Francisco
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Help to Live at Home	29/04/2015	3432653	1,755.00	Kent Homefinding and Fostering
Education, Social		over) including Older Mental		Carriel Carre Day Carre	20/04/2015	2422656	000.00	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3432656	909.00	THE GARWOOD FOUNDATION
Education, Social		over) including Older Mental			20/04/2015	2422657	1 0 1 1 0 1	
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	29/04/2015	3432657	1,941.91	ASHBOURNE HEALTHCARE
Education, Social		over) including Older Mental			20/04/2015	2422657	502.42	
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	29/04/2015	3432657	-592.12	ASHBOURNE HEALTHCARE
Education, Social		over) including Older Mental			20/04/2015	2422650	2 24 4 20	
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	29/04/2015	3432658	3,214.28	Scimitar Care Hotels PLC
Education, Social		over) including Older Mental			20/04/2015	2422650	004.00	
Care & Wellbeing	Adult Social Care		Older People Commissioning		29/04/2015	3432658	-894.90	Scimitar Care Hotels PLC
Education, Social		over) including Older Mental		Social Care - Supported	20/04/2015	2422554	0.005.74	
Care & Wellbeing	Adult Social Care		Commissioning	Accommodation	29/04/2015	3432661	2,035.71	NEXT STEP SUPPORT LIMITED
Education, Social		over) including Older Mental		Social Care - Supported	20/04/2015	2.422.552	4 505 74	
Care & Wellbeing	Adult Social Care		Commissioning	Accommodation	29/04/2015	3432663	1,585.71	ANGEL SUPPORT LIVING LTD
Education, Social		over) including Older Mental			20/04/2015			
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	29/04/2015	3432664	3,000.00	Methodist Homes
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Commissioning	Social Care - Prevention & Support	29/04/2015	3432665	1,550.00	Alma Attic Ltd T/A Glorydale Inn
Education, Social		over) including Older Mental			20/04/2015		7.5 79	
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Homecare	29/04/2015	3432677	765.72	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	29/04/2015	3432682	1,347.24	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	29/04/2015	3432688	531.82	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning		29/04/2015	3432692	517.64	MIHOMECARE LIMITED
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-	20/20/200			
Care & Wellbeing	Adult Social Care		Older People Commissioning	Trad Service	29/04/2015	3432699	1,297.60	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	29/04/2015	3432707	524.72	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	29/04/2015	3432712	850.94	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	29/04/2015	3432737	989.19	MIHOMECARE LIMITED

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	29/04/2015	3432738	531.82	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	29/04/2015	3432745	538.84	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	29/04/2015	3432747	546.00	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	29/04/2015	3432749	769.54	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	29/04/2015	3432750	779.90	MIHOMECARE LIMITED
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Nursing Care	29/04/2015	3432759	1,938.64	Grace Manor Care Limited
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Nursing Care	29/04/2015	3432760	2,315.19	HAWKINGE HOUSE LTD
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Nursing Care	29/04/2015	3432762	3,596.19	Havelock Court (Bupa)
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432763	2,209.86	Abbeyfield Kent Greensted
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432764	1,996.00	Abbeyfield Kent Greensted
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	11	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432765	2,209.86	Abbeyfield Kent Greensted
Education, Social		over) including Older Mental						-
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	29/04/2015	3432767	2,805.00	H-C ONE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, ç	Older People Commissioning	Social Care - Homecare	29/04/2015	3432774	507.50	CIRCLE SUPPORT CONSORTIUM
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, <u> </u>	Older People Commissioning	Social Care - Homecare	29/04/2015	3432776	565.50	CIRCLE SUPPORT CONSORTIUM
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, ç	Older People Commissioning	Social Care - Homecare	29/04/2015	3432779	1,015.00	CIRCLE SUPPORT CONSORTIUM
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	-	29/04/2015	3432782	507.50	CIRCLE SUPPORT CONSORTIUM
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	, ,	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432784	855.50	CIRCLE SUPPORT CONSORTIUM
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	29/04/2015	3432806	507.50	CIRCLE SUPPORT CONSORTIUM
Education, Social		over) including Older Mental	. 0					
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning	Social Care - Homecare	29/04/2015	3432808	507.50	CIRCLE SUPPORT CONSORTIUM
Education, Social		over) including Older Mental	. 0	Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	, ,	Older People Commissioning		29/04/2015	3432812	507.50	CIRCLE SUPPORT CONSORTIUM
Education, Social	-	over) including Older Mental	,					
Care & Wellbeing	Adult Social Care	, ,	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432814	855.50	CIRCLE SUPPORT CONSORTIUM
			,		-,-,			

Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	29/04/2015	3432816	507.50	CIRCLE SUPPORT CONSORTIUM
Education, Social		over) including Older Mental	Mental Health					
Care & Wellbeing	Adult Social Care	III	Commissioning	Social Care - Residential Care	29/04/2015	3432824	2,729.14	AVANTE CARE & SUPPORT
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432825	3,077.14	Leona Enterprises Ltd
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Trad Service	29/04/2015	3432826	990.00	APASENTH
Education, Social		over) including Older Mental		Social Care - Personal Budgets - Non-				
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Trad Service	29/04/2015	3432827	825.00	APASENTH
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432829	2,267.14	Methodist Homes
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Nursing Care	29/04/2015	3432830	3,853.33	LIFE STYLE CARE (2011) PLC
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Learning Dis Commissioning	Social Care - Homecare	29/04/2015	3432831	688.50	APASENTH
Education, Social		over) including Older Mental						BROOK HOUSE RESIDENTIAL
Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Residential Care	29/04/2015	3432834	2,100.00	HOME
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Learning Dis Commissioning	Social Care - Prevention & Support	29/04/2015	3432835	866.67	Alma Attic Ltd T/A Glorydale Inn
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	ш	Older People Commissioning	Social Care - Nursing Care	29/04/2015	3432836	2,272.54	FOUR SEASONS HEALTH CARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Nursing Care	29/04/2015	3432837	2,246.41	FOUR SEASONS HEALTH CARE
Education, Social		over) including Older Mental		Client Contributions for Social Care -				
Care & Wellbeing	Adult Social Care		Older People Commissioning	Nursing Care	29/04/2015	3432837	-531.22	FOUR SEASONS HEALTH CARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	29/04/2015	3432839	2,376.39	FOUR SEASONS HEALTH CARE
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Residential Care	29/04/2015	3432845	1,863.00	Strathmore Care
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Residential Care	29/04/2015	3432850	7,507.94	THE JOHN TOWNSEND TRUST
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Homecare	29/04/2015	3432854	1,624.00	CIRCLE SUPPORT CONSORTIUM
Education, Social		over) including Older Mental						THE NATIONAL SOCIETY FOR
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Residential Care	29/04/2015	3432859	5,695.71	EPILEPSY
Education, Social		over) including Older Mental	,					Norwood Ravenswood Services
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3432904	3,179.31	
Education, Social		over) including Older Mental		· · · ·				Norwood Ravenswood Services
Care & Wellbeing	Adult Social Care		Older People Commissioning	Social Care - Day Care	29/04/2015	3432905	1,596.01	
Education, Social		over) including Older Mental		·····	.,		,	Norwood Ravenswood Services
Care & Wellbeing	Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	29/04/2015	3432906	2,143.97	
					20, 0 ., 2010	0.02000	_,,	

Care & Wellbeing Adult Social Care III Learning Dis Commissioning Social Care - Residential Care 29/04/2015 3432907 4,107.14 ICD Education, Social over) including Older Mental Client Contributions for Social Care - 29/04/2015 3432907 4,107.14 ICD Education, Social over) including Older Mental Residential Care 29/04/2015 3432912 675.12 IVD Education, Social over) including Older Mental III Older People Commissioning Social Care - Homecare 29/04/2015 3432925 772.7.6 IMITED Care & Wellbeing Adult Social Care over) including Older Mental Physical Dis Commissioning Social Care - Homecare 29/04/2015 3432925 727.2.6 IMITED Education, Social over) including Older Mental Physical Dis Commissioning Social Care - Homecare 29/04/2015 3432933 3,333.85 IMITED Education, Social over) including Older Mental Older People Commissioning Social Care - Homecare 29/04/2015 3432933 3,333.85 IMITED Education, Social Adult Social Care III Older People Commissioning Social Care									
Editaction Social Care & Wellband, Care & Wellband,	Education, Social		, ,						
Gare & Wellow Mode Social Care Mode Social Care <td></td> <td>Adult Social Care</td> <td></td> <td>Learning Dis Commissioning</td> <td></td> <td>29/04/2015</td> <td>3432907</td> <td>,</td> <td></td>		Adult Social Care		Learning Dis Commissioning		29/04/2015	3432907	,	
Education, Social Activity Four Producting Older Mental III Older People Commissioning Social Care - Homecare 29/04/2015 3432923 72.2 6 LikeTED Social Care - Homecare 29/04/2015 3432928 72.2 6 LikeTED Social Care - Homecare 29/04/2015 3432928 72.2 6 LikeTED Social Care - Homecare 29/04/2015 3432928 72.2 6 LikeTED Social Care - Homecare 29/04/2015 3432938 72.2 6 LikeTED Social Care - Homecare 29/04/2015 3432938 72.2 6 LikeTED Social Care - Homecare 29/04/2015 3432938 72.2 6 LikeTED Social Care - Homecare 29/04/2015 3432938 72.2 6 LikeTED Social Care - Homecare 29/04/2015 3432938 72.2 6 LikeTED Social Care - Homecare 29/04/2015 3432938 72.2 6 LikeTED Social Care - Homecare 29/04/2015 3432948 72.2 6 LikeTED Social Care - Homecare 29/04/2015 3432948 1, 28.3 0 LikeTED Social Care - Homecare 29/04/2015 3432948 1, 28.3 0 LikeTED Social Care - Homecare 29/04/2015 3432948 1, 28.3 0 LikeTED Social Care - Homecare 29/04/2015 3432948 1, 28.3 0 LikeTED Social Care - Homecare 29/04/2015 3432948 1, 28.3 0 LikeTED Social Care - Homecare 29/04/2015 3432948 1, 28.3 0 LikeTED Social Care - Homecare 29/04/2015 3432948 1, 28.3 0 LikeTED Social Care - Homecare 29/04/2015 3432948 1, 28.3 0 LikeTED Social Care - Homecare 29/04/2015 3432948 1, 28.3 0 LikeTED Social Care - Homecare 29/04/2015 3432948 1, 28.3 0 LikeTED Social Care - Homecare 29/04/2015 3432948 1, 28.3 0 LikeTED Social Care - Homecare 29/04/2015 3432948 1, 28.3 0 LikeTED Social Care - Homecare 29/04/2015 343294 1, 28.3 0 LikeTED Social Care - Homecare 29/04/2015 343304 50.3 0 Social Care - Homecare 29			, ,						
Care & Welleing Mul Scolal Care Mul Product Care Lower Lowe	-	Adult Social Care		Learning Dis Commissioning	Residential Care	29/04/2015	3432907	-531.22	LTD
Editaction, Social over) including Older Mental NACTLARY HOME CARE Care & Wellbeing Adult Social Care III Physical Dis Commissioning Social Care - Homecare 2.9/04/2015 3423928 727.26 MILTED Care & Wellbeing Adult Social Care III Older People Commissioning Social Care - Homecare 2.9/04/2015 3423938 3.393.88 LIMITED Care & Wellbeing Adult Social Care III Older People Commissioning Social Care - Homecare 2.9/04/2015 3423935 3.193.88 LIMITED Care & Wellbeing Adult Social Care III Older People Commissioning Social Care - Homecare 2.9/04/2015 3432945 1.881.40 LIMITED Care & Wellbeing Adult Social Care IIII Over) including Older Mental Over) including Older Mental Social Care - Homecare 2.9/04/2015 3432966 880.38 LIMITED Care & Wellbeing Adult Social Care IIII Older People Commissioning Social Care - Homecare 2.9/04/2015 3432966 880.38 LIMITED Care & Wellbeing Adult Social Care IIIII Older People Commissioning Social Care - Homecare <			, ,						
Care & Wellow Multicolai Care Mu	-	Adult Social Care	111	Older People Commissioning	Social Care - Homecare	29/04/2015	3432912		
Education, Social Care Melleing Adult Social Care III over) including Older Mental Older People Commissioning Social Care - Homecare 29/04/2015 3432935 3, 333.88 LIMITED CARE Care & Welleing Adult Social Care III Older People Commissioning Social Care - Homecare 29/04/2015 3432943 1, 283.40 (LMITE) CARE Care & Welleing Adult Social Care III Older People Commissioning Social Care - Homecare 29/04/2015 3432961 1, 207.63 (LMITE) CARE Care & Welleing Adult Social Care III Older People Commissioning Social Care - Homecare 29/04/2015 3432961 1, 207.63 (LMITE) CARE Care & Welleing Adult Social Care III Older People Commissioning Social Care - Homecare 29/04/2015 3432962 595.37 (LMITE) CARE Care & Welleing Adult Social Care III Older People Commissioning Social Care - Homecare 29/04/2015 343296 S95.37 (LMITE) CARE Care & Welleing Adult Social Care III Older People Commissioning Social Care - Homecare 29/04/2015 343296 S95.37 (LMITE) CARE Care & Welleing Adult Social Care III Older People Commissioning Social Care - Homecare 29/04/2015 343296 S95.37 (LMITE) CARE Care & Welleing Adult Social Care III Older People Commissioning Social Care - Homecare 29/04/2015 343296 S95.37 (LMITE) CARE Care & Welleing Adult Social Care III Older People Commissioning Social Care - Homecare 29/04/2015 343296 S95.37 (LMITE) CARE Care & Welleing Adult Social Care III Older People Commissioning Social Care - Homecare 29/04/2015 343296 S95.37 (LMITE) CARE Care & Welleing Adult Social Care III Older People Commissioning Social Care - Homecare 29/04/2015 343296 S95.37 (LMITE) CARE Care & Welleing Adult Social Care III Older Mental III Older People Commissioning Social Care - Homecare 29/04/2015 343296 S95.37 (LMITE) CARE Care & Welleing Adult Social Care III Older People Commissioning Social Care - Homecare 29/04/2015 3433907 S141.90 (LMITE) CARE Care & Welleing Adult Social Care III Older Mental III Older People Commissioning Trad Service 29/04/2015 3433013 1,175 Soma Healthcare Ltd Care & Welleing Adult Social Care IIII Older Mental III Older	Education, Social		over) including Older Mental						SANCTUARY HOME CARE
Care & Wellberg Adul Scala Care Image: Scala Scalad Scala	Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3432928	727.26	LIMITED
Education, Social Care & Wellbeing Adult Social Care over) including Older Mental III Older People Commissioning Social Care - Homecare 29/04/2015 3432943 1,283.40 UMTED SANCTUARY HOME CARE Care & Wellbeing Adult Social Care Adult Social Care Older People Commissioning Social Care - Homecare 29/04/2015 3432943 1,283.40 UMTED SANCTUARY HOME CARE Care & Wellbeing Adult Social Care Mult Social Care Older People Commissioning Social Care - Homecare 29/04/2015 3432942 1,076.63 SANCTUARY HOME CARE Care & Wellbeing Adult Social Care Mult Social Care Older People Commissioning Social Care - Homecare 29/04/2015 3432964 898.38 IMITED Care & Wellbeing Adult Social Care Mult Social Care Orer) including Older Mental III Older People Commissioning Social Care - Homecare 29/04/2015 3432961 898.38 IMITED Education, Social Care & Wellbeing Adult Social Care Orer) including Older Mental III Older People Commissioning Social Care - Homecare 29/04/2015 3432041 SaNCTUARY HOME CARE Education, Social Care & Wellbeing Adult Social Care Mult Social Care Orer) including Older Mental III Older People Commissioning Social Care - Personal Budgets - Non- Care & Wellbeing Adult Social Care 343007 51.00	Education, Social		over) including Older Mental						SANCTUARY HOME CARE
Care & Wellbeing Adult Social Care III Older People Commissioning Social Care - Homecare 29/04/2015 3432943 1,283.40 IMMTED Education, Social Over) Including Older Mental Older People Commissioning Social Care - Homecare 29/04/2015 3432962 3432963 MANCTUARY HOME CARE Education, Social Over) Including Older Mental Over) Including Older Mental Social Care - Homecare 29/04/2015 3432962 58.37 IMMTED Education, Social Over) Including Older Mental Older People Commissioning Social Care - Homecare 29/04/2015 3432964 898.38 IMMTED Care & Wellbeing Adult Social Care Over) Including Older Mental Older People Commissioning Social Care - Homecare 29/04/2015 3432964 898.38 IMMTED Care & Wellbeing Adult Social Care III Older People Commissioning Social Care - Homecare 29/04/2015 3433067 541.90 IMMTED Care & Wellbeing Adult Social Care III Older People Commissioning Social Care - Homecare 29/04/2015 3433014 513.00 Sorma Healthcare Ltd Education, Social Mult Social Car	Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	29/04/2015	3432935	3,393.88	LIMITED
Education, Social Care & Wellbeing Adult Social Care over) including Older Mental III Older People Commissioning Social Care - Homecare 29/04/2015 3432961 1.076.61 LINTED Care & Wellbeing Adult Social Care over) including Older Mental III Older People Commissioning Social Care - Homecare 29/04/2015 3432961 1.076.61 LINTED Education, Social Care & Wellbeing Adult Social Care over) including Older Mental III Older People Commissioning Social Care - Homecare 29/04/2015 3432961 SANCTUARY HOME CARE SANCTUARY HOME CARE Education, Social Care & Wellbeing Adult Social Care over) including Older Mental III Older People Commissioning Social Care - Homecare 29/04/2015 3432061 SANCTUARY HOME CARE Education, Social Care & Wellbeing Adult Social Care over) including Older Mental III Older People Commissioning Social Care - Homecare 29/04/2015 3433007 541.90 LINTED Education, Social Care & Wellbeing Adult Social Care over) including Older Mental III Older People Commissioning Social Care - Homecare 29/04/2015 3433007 541.90 LINTED Care & Wellbeing Adult Social Care Mult Social Care IIII Older People Commissioning Social Care - Homecare 29/04/2015 3433007 51.90 So	Education, Social		over) including Older Mental						SANCTUARY HOME CARE
Care & Wellbaing Adult Social Care Indiana Older People Commissioning Social Care - Homecare 29/04/2015 3432961 1,07.6.51 MATTURD Education, Social Autu Social Care Multi Social Care Multi Social Care SANCTUARY HOME CARE	Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	29/04/2015	3432943	1,283.40	LIMITED
Education, Social Care & Wellbeing Adult Social Care over) including Older Mental III Older People Commissioning Social Care - Homecare 29/04/2015 3432962 SANCTUARY HOME CARE SANCTUARY HOME CARE Care & Wellbeing Adult Social Care IIII Older People Commissioning Social Care - Homecare 29/04/2015 3432964 898.38 IMITED Care & Wellbeing Adult Social Care Over) including Older Mental Education, Social Over) including Older Mental Care & Wellbeing Social Care - Homecare 29/04/2015 3432964 898.38 IMITED Education, Social Care & Wellbeing Adult Social Care Over) including Older Mental Education, Social Over) including Older Mental Care & Wellbeing Social Care - Homecare 29/04/2015 3433007 SANCTUARY HOME CARE Education, Social Care & Wellbeing Adult Social Care Over) including Older Mental III Older People Commissioning Social Care - Homecare 29/04/2015 3433014 Soma Healthcare Ltd Care & Wellbeing Adult Social Care IIII Older People Commissioning Social Care - Homecare 29/04/2015 3433014 Soma Healthcare Ltd Care & Wellbeing Adult Social Care IIII Older People Commissioning Social Car	Education, Social		over) including Older Mental						SANCTUARY HOME CARE
Care & Wellbeing Adult Social Care Mult Social Care Mult Social Care Oder People Commissioning Social Care + Momecare 29/04/2015 3432962 595.37 LIMITED Care & Wellbeing Adult Social Care Mult Social Care <	Care & Wellbeing	Adult Social Care	Ш	Older People Commissioning	Social Care - Homecare	29/04/2015	3432961	1,076.63	LIMITED
Education, Social over) including Older Mental Older People Commissioning Social Care - Homecare 29/04/2015 3432964 838.38 IUNTED Care & Wellbeing Adult Social Care III Older People Commissioning Social Care - Homecare 29/04/2015 3432961 839.32 IUNTED Care & Wellbeing Adult Social Care III Older People Commissioning Social Care - Homecare 29/04/2015 3433007 SANCTUARY HOME CARE Care & Wellbeing Adult Social Care III Physical Dis Commissioning Social Care - Homecare 29/04/2015 3433007 SANCTUARY HOME CARE Care & Wellbeing Adult Social Care III Physical Dis Commissioning Social Care - Homecare 29/04/2015 3433013 1,011.75 Soma Healthcare Ltd Care & Wellbeing Adult Social Care III Older People Commissioning Social Care - Homecare 29/04/2015 3433013 1,011.75 Soma Healthcare Ltd Care & Wellbeing Adult Social Care III Older People Commissioning Social Care - Homecare 29/04/2015 3433013 1,624.50 Soma Healthcare Ltd Care & Wellbeing Adult Social Care <t< td=""><td>Education, Social</td><td></td><td>over) including Older Mental</td><td></td><td></td><td></td><td></td><td></td><td>SANCTUARY HOME CARE</td></t<>	Education, Social		over) including Older Mental						SANCTUARY HOME CARE
Care & Wellbeing Aduit Social Care Image: Care & Wellbeing Aduit Social Care Minit Care & Wellbeing	Care & Wellbeing	Adult Social Care	III	Older People Commissioning	Social Care - Homecare	29/04/2015	3432962	595.37	LIMITED
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Education, Social Care & Wellbeing Adult Social Careover) including Older Mental IIIPhysical Dis Commissioning Social Care - HomecareSocial Care - Homecare29/04/20153433007SANCTUARY HOME CARE LIMITEDEducation, Social Care & Wellbeing Adult Social Careover) including Older Mental IIIOlder People Commissioning Social Care - HomecareSocial Care - Homecare29/04/20153433017Soma Healthcare LtdEducation, Social Care & Wellbeing Adult Social Careover) including Older Mental IIIOlder People Commissioning Social Care - Homecare29/04/201534330131,011.75Soma Healthcare LtdEducation, Social Care & Wellbeing Adult Social Careover) including Older Mental IIIPhysical Dis Commissioning Social Care - Homecare29/04/201534330131,624.50Soma Healthcare LtdEducation, Social Care & Wellbeing Adult Social Careover) including Older Mental IIIPhysical Dis Commissioning Social Care - Homecare29/04/201534330171,275.38Soma Healthcare LtdEducation, Social Care & Wellbeing Care & WellbeingAdult Social Careover) including Older Mental IIIOlder People Commissioning Social Care - Homecare29/04/201534330171,275.38Soma Healthcare LtdEducation, Social Care & Wellbeing Care & WellbeingAdult Social Careover) including Older Mental IIIOlder People Commissioning Social Care - Homecare29/04/201534330171,227.53Soma Healthcare LtdEducation, Social Care & Wellbeing Adult Social CareOver) including	Education, Social		over) including Older Mental						SANCTUARY HOME CARE
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Care & WellbeingAdult Social CareIIIOlder People CommissioningSocial Care - Homecare29/04/201534330171,275.38Soma Healthcare LtdEducation, SocialAdult Social CareIIIOlder People CommissioningSocial Care - Homecare29/04/20153433022570.00Soma Healthcare LtdEducation, SocialAdult Social CareIIIOlder People CommissioningSocial Care - Homecare29/04/201534330241,229.06Soma Healthcare LtdEducation, SocialAdult Social CareIIIOlder People CommissioningSocial Care - Homecare29/04/201534330241,229.06Soma Healthcare LtdEducation, SocialAdult Social CareOver) including Older Mental IIIOlder People CommissioningSocial Care - Personal Budgets - Non- Trad Service29/04/2015343303669.75Soma Healthcare LtdEducation, SocialAdult Social CareOver) including Older Mental IIIPhysical Dis CommissioningSocial Care - Personal Budgets - Non- Trad Service29/04/2015343303669.75Soma Healthcare LtdEducation, SocialAdult Social CareOver) including Older Mental IIIOlder People CommissioningSocial Care - Homecare29/04/2015343303669.75Soma Healthcare LtdEducation, SocialAdult Social CareIIIOlder People CommissioningSocial Care - Homecare29/04/2015343303669.75Soma Healthcare LtdEducation, SocialAdult Social CareIIIOlder People CommissioningSocial Care - Homecare	-		over) including Older Mental	,		-,-,-		,	
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Care & WellbeingAdult Social CareIIIOlder People CommissioningSocial Care - Homecare29/04/20153433022570.00Soma Healthcare LtdEducation, SocialAdult Social CareOver) including Older MentalIIIOlder People CommissioningSocial Care - Homecare29/04/201534330241,229.06Soma Healthcare LtdEducation, SocialAdult Social CareOver) including Older MentalIIIOlder People CommissioningSocial Care - Personal Budgets - Non-29/04/20153433030669.75Soma Healthcare LtdEducation, SocialAdult Social CareOver) including Older MentalIIIOlder People CommissioningSocial Care - Homecare29/04/20153433030669.75Soma Healthcare LtdEducation, SocialAdult Social CareOver) including Older MentalIIIOlder People CommissioningSocial Care - Homecare29/04/20153433032548.63Soma Healthcare LtdEducation, SocialAdult Social CareIIIOlder People CommissioningSocial Care - Homecare29/04/20153433032548.63Soma Healthcare LtdEducation, SocialIIIOlder People CommissioningSocial Care - Personal Budgets - Non-29/04/20153433032548.63Soma Healthcare LtdEducation, SocialIIIOlder People CommissioningSocial Care - Personal Budgets - Non-29/04/20153433032548.63Soma Healthcare LtdEducation, SocialIIIOlder People CommissioningSocial Care - Personal Budgets - Non-210.15343303254									
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Care & WellbeingAdult Social CareIIIOlder People CommissioningSocial Care - Homecare29/04/201534330241,229.06Soma Healthcare LtdEducation, Social Care & WellbeingAdult Social Careover) including Older Mental IIIphysical Dis CommissioningSocial Care - Personal Budgets - Non- Trad Service29/04/201534330241,229.06Soma Healthcare LtdEducation, Social Care & Wellbeingover) including Older Mental IIIphysical Dis CommissioningSocial Care - Homecare Social Care - Homecare29/04/20153433023669.75Soma Healthcare LtdEducation, Social Education, SocialAdult Social Careover) including Older Mental IIIOlder People CommissioningSocial Care - Homecare Social Care - Personal Budgets - Non-29/04/20153433023548.63Soma Healthcare LtdEducation, Social Education, Socialover) including Older MentalIdentifiedSocial Care - Personal Budgets - Non-29/04/20153433024548.63Soma Healthcare Ltd						25/01/2015	5155022	570.00	
Adult Social Careover) including Older Mental IIIover) including Older Mental IIISocial Care - Personal Budgets - Non- Trad Service29/04/20153433030669.75Soma Healthcare LtdEducation, Social Care & Wellbeingover) including Older Mental IIIPhysical Dis CommissioningSocial Care - Personal Budgets - Non- Trad Service29/04/20153433030669.75Soma Healthcare LtdEducation, Social Care & Wellbeingover) including Older Mental IIIOlder People CommissioningSocial Care - Homecare29/04/20153433032548.63Soma Healthcare LtdEducation, Social Education, Socialover) including Older MentalOlder People CommissioningSocial Care - Personal Budgets - Non-EducationSocial Care - Personal Budgets - Non-Education		Adult Social Care	, ,	Older People Commissioning	Social Care - Homecare	29/04/2015	3433024	1 229 06	Soma Healthcare I td
Care & WellbeingAdult Social CareIIIPhysical Dis CommissioningTrad Service29/04/20153433030669.75Soma Healthcare LtdEducation, Social Care & Wellbeingover) including Older Mental IIIOlder People CommissioningSocial Care - Homecare29/04/20153433030669.75Soma Healthcare LtdEducation, Social Education, Socialover) including Older MentalOlder People CommissioningSocial Care - Personal Budgets - Non-29/04/20153433032548.63Soma Healthcare Ltd				older i copie commissioning		25/04/2015	5455024	1,225.00	
Education, Social Adult Social Care over) including Older Mental Older People Commissioning Social Care - Homecare 29/04/2015 3433032 548.63 Soma Healthcare Ltd Education, Social over) including Older Mental III Older People Commissioning Social Care - Homecare 29/04/2015 3433032 548.63 Soma Healthcare Ltd		Adult Social Care	, ,	Physical Dis Commissioning	e e e e e e e e e e e e e e e e e e e	29/04/2015	3433030	669 75	Soma Healthcare I td
Care & WellbeingAdult Social CareIIIOlder People CommissioningSocial Care - Homecare29/04/20153433032548.63Soma Healthcare LtdEducation, Socialover) including Older MentalImage: Social Care - Personal Budgets - Non-Image: Social Care - Personal Budgets - Non-				r nysicul Dis commissioning		25/04/2015	5455050	005.75	
Education, Social over) including Older Mental Social Care - Personal Budgets - Non- Image: Care - Personal Budgets - Non-		Adult Social Caro	, ,	Older People Commissioning	Social Care - Homecaro	20/04/2015	3422022	E10 63	Soma Healthcare Ltd
				order i copie commissioning		23/04/2013	5455052	540.05	
		Adult Social Caro	, ,	Older Boonle Commissioning	e e e e e e e e e e e e e e e e e e e	20/04/2015	2422040	E 2 7 2 F	Soma Haaltheara Itd
		Auuit Social Care		order People commissioning		29/04/2015	5433040	527.25	
	Education, Social	Adult Social Care	, ,	Older Deeple Commissionin-	Social Caro Homosara	20/04/2015	2422042		Soma Haaltheare Itd
Care & Wellbeing Adult Social Care III Older People Commissioning Social Care - Homecare 29/04/2015 3433042 598.50 Soma Healthcare Ltd	Care & Wellbeing	Auuit Social Care	III	order People commissioning		29/04/2015	5433042	598.50	

Education, Social	Adult Social Care	over) including Older Mental	Older People Commissioning	Social Caro Homosaro	20/04/2015	3433043	1 700 20	Soma Healthcare Ltd
Care & Wellbeing Education, Social	Adult Social Care	over) including Older Mental	Older People Commissioning		29/04/2015	3433043	1,700.30	
Care & Wellbeing	Adult Social Care		Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3433046	776.63	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	Ш	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3433047	1,876.88	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing Education, Social	Adult Social Care	III	Learning Dis Commissioning	Social Care - Homecare	29/04/2015	3433048	584.25	Soma Healthcare Ltd
Care & Wellbeing	Adult Social Care	over) including Older Mental	Older People Commissioning	Social Care - Homecare	29/04/2015	3433050	997.50	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care	111	Physical Dis Commissioning	Social Care - Homecare	29/04/2015	3433052	648.38	Soma Healthcare Ltd
Education, Social		over) including Older Mental						
Care & Wellbeing	Adult Social Care		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	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) Lto
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