

Directorate	Service	Division	Responsible Unit	Expense Type	Payment Date	Trans No	Net Amount	Supplier Name
Adults and Childrens Resources	Quality & Performance Team	No Specified Division	No Specified Unit	General	11/08/2015	Payment Card	593.00	britannia internat
Adults and Childrens Resources	FS & P-IOD/Poplar South	No Specified Division	No Specified Unit	General	14/08/2015	Payment Card	525.00	travell inn ltd
Adults and Childrens Resources	LCS/Allowances-Accom	No Specified Division	No Specified Unit	Partnership Arrangement	14/08/2015	Payment Card	689.98	currys online
Adults and Childrens Resources	LCS/Allowances-Accom	No Specified Division	No Specified Unit	User Inv Care Lea Group	17/08/2015	Payment Card	512.50	c-mac partnership ltd
Adults and Childrens Resources	S23 Fam PI P&V-F/Care	No Specified Division	No Specified Unit	Non-Contact Trans/Travel Costs	20/08/2015	Payment Card	1,417.81	vir atl 2166253866
Adults and Childrens Resources	FS & P-IOD/Poplar South	No Specified Division	No Specified Unit	General	24/08/2015	Payment Card	640.00	travell inn ltd
Adults and Childrens Resources	LCS/Allowances-Accom	No Specified Division	No Specified Unit	Training Expenses	26/08/2015	Payment Card	620.01	university of brighton
Adults and Childrens Resources	General	No Specified Division	No Specified Unit	General	26/08/2015	Payment Card	549.40	c-mac partnership ltd
Adults and Childrens Resources	FS & P-IOD/Poplar South	No Specified Division	No Specified Unit	General	28/08/2015	Payment Card	560.00	travell inn ltd
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	03/08/2015	3469177	600.74	Guardian Pharmacy t/a Lansbury Chemist
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	03/08/2015	3470930	918.00	THE GARWOOD FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	03/08/2015	3470931	918.00	THE GARWOOD FOUNDATION
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Repairs and Maintenance - Responsive - Repair & Maintenance	03/08/2015	3472855	1,021.32	RGE Services
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	03/08/2015	3481556	3,100.00	TOPCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	03/08/2015	3481713	4,298.69	OUTLOOK HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	03/08/2015	3481776	504.75	Supporting Care
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	03/08/2015	3481777	504.75	Supporting Care

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	05/08/2015	3421103	-580.75	SOMERSET CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3470929	918.00	THE GARWOOD FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	05/08/2015	3475417	5,268.79	ROSELOCK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	05/08/2015	3475417	-505.20	ROSELOCK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3475577	1,086.90	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3475578	1,482.00	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3475579	1,317.30	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3475580	675.30	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3475581	2,371.20	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3475582	691.80	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	05/08/2015	3475584	8,073.84	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	05/08/2015	3477618	2,799.79	Jan Malinowski Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3478507	1,541.15	ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	05/08/2015	3478516	10,854.48	ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	05/08/2015	3478532	580.75	SOMERSET CARE
Adults Services	Public Health	Miscellaneous Public Health Services	Public Health Team - 3	Third Party Payments - Voluntary Associations	05/08/2015	3479745	16,666.67	Ability Bow
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	05/08/2015	3481305	-3,687.66	Precious Homes LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3481499	1,255.51	ROSELOCK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	05/08/2015	3481724	526.12	Peabody Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	05/08/2015	3481736	693.66	Peabody Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	05/08/2015	3481737	884.34	Peabody Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	05/08/2015	3481746	826.76	Peabody Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	05/08/2015	3481751	540.56	Peabody Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	05/08/2015	3481754	826.76	Peabody Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	05/08/2015	3481755	601.28	Peabody Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	05/08/2015	3481764	560.74	Peabody Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483777	1,500.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483778	1,432.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483779	930.00	VIBRANCE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483780	744.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483781	744.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483782	930.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483783	1,116.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483784	846.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	05/08/2015	3483785	558.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483786	558.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483787	992.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483788	744.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483790	2,397.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483791	3,900.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483792	558.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483793	2,538.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483794	1,410.00	VIBRANCE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483795	1,833.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483796	2,538.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483797	2,397.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483798	2,538.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483799	2,538.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	05/08/2015	3483806	3,488.83	DEARY-ST IVES LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3483808	5,008.36	Interserve Healthcare
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3483809	5,043.84	Interserve Healthcare
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3483810	5,459.20	Interserve Healthcare
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3483811	5,178.72	Interserve Healthcare
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	05/08/2015	3483813	2,192.14	BAXTER HOUSE SUPPORTED LIVING PROJECT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	05/08/2015	3483815	2,132.53	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	05/08/2015	3483822	-1,128.98	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	05/08/2015	3483827	1,955.80	Chadderton Total care Unit Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	05/08/2015	3483827	-548.93	Chadderton Total care Unit Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	05/08/2015	3483834	9,038.76	AITCH CARE HOMES LONDON LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3483847	2,934.06	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3483848	1,655.89	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3483854	586.57	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	05/08/2015	3483864	42,762.70	The Camden Society
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3483865	624.00	Medstar Domiciliary Care Servies Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	05/08/2015	3483866	6,642.99	INDEPENDENCE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	05/08/2015	3483869	12,163.94	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	MH Commissioner	Social Care - Prevention & Support - Block	05/08/2015	3483870	17,680.00	Family Action
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483871	2,280.00	I C M FOUNDATION CIC - CORE NEWS PROJECT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3483887	915.69	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3483888	1,090.44	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	05/08/2015	3483889	-899.24	SUNRISE ASSISTED LIVING

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	05/08/2015	3483889	2,225.60	SUNRISE ASSISTED LIVING
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3483890	950.67	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3483899	880.74	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3483902	573.32	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3483911	678.24	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3483914	838.80	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3483916	559.20	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3483917	992.58	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3483919	1,020.54	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3483926	789.89	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3483931	510.34	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3483932	964.62	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	05/08/2015	3483934	3,493.75	Providence Row Housing Association
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	05/08/2015	3483935	14,043.70	TRIANGLE COMMUNITY SERVICES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	05/08/2015	3483936	14,118.44	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	05/08/2015	3484206	982.54	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	05/08/2015	3484209	1,189.33	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	05/08/2015	3484210	7,463.17	CAREBASE (DAGENHAM) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484223	864.00	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484226	762.75	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3484228	580.50	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484229	513.00	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484237	519.75	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	05/08/2015	3484243	11,869.71	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	05/08/2015	3484244	12,741.82	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	05/08/2015	3484246	1,211.08	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484248	618.09	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484266	680.40	Mantra Recruitment



Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484280	1,227.15	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484282	594.64	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484284	528.53	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484287	607.50	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3484319	1,029.63	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484348	510.30	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3484362	935.55	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484386	540.68	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484409	680.40	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484424	1,227.15	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484425	594.64	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484427	528.53	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3484461	1,029.63	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484489	510.30	Mantra Recruitment

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484496	4,082.40	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3484502	935.55	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484516	528.24	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3484518	1,029.63	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484521	561.94	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484545	510.30	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484553	4,082.40	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3484559	935.55	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484583	540.68	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	05/08/2015	3484597	-611.86	ASHBOURNE HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	05/08/2015	3484597	2,006.64	ASHBOURNE HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484599	781.10	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484601	1,963.70	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	05/08/2015	3484602	1,587.75	COMMUNITY CARE CONSORTIUM

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484603	1,584.10	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484604	1,343.20	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Personal Budgets - Non-Trad Service	05/08/2015	3484605	1,270.20	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484606	1,138.80	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484607	1,073.10	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484608	1,058.50	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484609	846.80	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484610	808.48	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484611	773.80	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3484612	764.68	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484613	730.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484614	680.73	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484615	638.75	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484616	635.10	COMMUNITY CARE CONSORTIUM

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484617	635.10	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484618	613.20	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484619	611.38	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484620	605.90	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3484621	600.43	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484624	540.20	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484625	540.20	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3484626	532.90	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3484627	525.60	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484628	511.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	05/08/2015	3484677	1,547.60	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484678	1,533.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Personal Budgets - Non-Trad Service	05/08/2015	3484679	1,226.40	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	05/08/2015	3484680	1,226.40	COMMUNITY CARE CONSORTIUM

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484681	1,095.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484682	1,022.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484683	1,022.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484684	876.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484685	817.60	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3484686	737.30	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484687	730.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484688	700.80	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484689	649.70	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484690	624.15	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484691	612.20	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484692	598.60	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484693	591.30	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484694	584.00	COMMUNITY CARE CONSORTIUM

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3484695	576.70	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484698	525.60	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484699	525.60	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484756	727.76	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484757	727.76	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484759	1,032.47	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484759	975.36	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484760	1,419.16	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484761	727.76	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484762	538.68	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484763	575.99	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484764	595.44	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484765	987.58	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484766	727.76	APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484767	987.58	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484768	987.58	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484770	897.80	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484771	1,753.08	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	05/08/2015	3484775	694.68	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484778	942.69	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484779	727.76	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484781	1,836.56	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484782	1,337.38	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484784	1,285.02	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	05/08/2015	3484785	583.57	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484786	727.76	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484790	987.58	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484791	595.44	APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484794	727.76	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484795	852.91	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484797	987.58	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484799	630.32	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484799	740.42	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484800	694.68	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484801	694.68	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484802	529.28	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484803	987.58	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484805	1,001.76	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484807	583.57	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484808	1,502.76	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484809	902.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484811	667.84	APASENTH



Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Third Party Payments - Other Establishments	05/08/2015	3484813	25,000.00	Real DPO
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Third Party Payments - Other Establishments	05/08/2015	3484814	84,000.00	Real DPO
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Third Party Payments - Other Establishments	05/08/2015	3484815	84,000.00	Real DPO
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484829	716.29	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484835	1,386.24	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484836	542.43	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484840	517.57	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484861	836.76	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484880	503.39	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484888	531.82	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484892	524.66	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484893	645.26	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484894	794.36	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484895	794.08	MiHOMECARE LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484899	2,084.48	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484900	981.97	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484907	666.46	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	05/08/2015	3484908	2,209.86	Abbeyfield Kent Greensted
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	05/08/2015	3484909	2,138.57	Abbeyfield Kent Greensted
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	05/08/2015	3484910	2,209.86	Abbeyfield Kent Greensted
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	05/08/2015	3484911	121,250.00	Real DPO
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484921	565.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484925	913.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3484929	1,102.00	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484931	507.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484933	1,624.00	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484947	507.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	05/08/2015	3484959	990.00	APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	05/08/2015	3484960	875.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	05/08/2015	3484962	1,155.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	05/08/2015	3484963	5,115.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	05/08/2015	3484964	5,115.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	05/08/2015	3484965	4,650.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	05/08/2015	3484966	3,100.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	05/08/2015	3484967	5,115.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	05/08/2015	3484968	4,650.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	05/08/2015	3484969	3,746.04	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	05/08/2015	3484971	4,396.82	Precious Homes LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	05/08/2015	3484972	3,981.77	LIFE STYLE CARE (2011) PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484973	2,256.75	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484974	1,479.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484975	1,428.00	APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484976	1,351.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484977	1,173.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484978	1,134.75	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3484979	882.94	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484980	867.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484981	841.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484982	682.13	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484983	637.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484984	599.25	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484985	599.25	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484986	567.38	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484987	535.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484988	535.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484989	510.00	APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484990	510.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485049	743.97	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	05/08/2015	3485056	6,600.00	FAIRKYTES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - MSG Lunch Clubs	05/08/2015	3485058	2,963.00	WADAJIR SOMALI COMMUNITY
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Carers	Social Care - Carers Act Services	05/08/2015	3485059	17,544.50	Alzheimer's Society
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	05/08/2015	3485075	541.90	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	05/08/2015	3485077	541.89	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	05/08/2015	3485080	514.90	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	05/08/2015	3485085	541.90	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	05/08/2015	3485086	513.38	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3485103	698.74	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3485119	770.04	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485121	948.29	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485130	787.87	SANCTUARY HOME CARE LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485134	1,112.28	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485137	598.94	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485161	620.34	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485166	1,283.40	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485177	677.36	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485185	1,005.33	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485198	591.80	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485205	648.84	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485212	549.02	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485228	898.38	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3485237	1,597.12	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485244	627.46	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485261	991.07	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485263	584.67	SANCTUARY HOME CARE LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3485271	531.20	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485282	605.63	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485283	605.63	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3485284	541.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485286	605.63	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3485291	569.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485293	643.47	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485296	584.25	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485298	577.13	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485299	605.63	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485301	608.58	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485304	631.34	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485305	591.38	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485306	605.63	Soma Healthcare Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485309	597.89	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485310	591.38	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485311	555.75	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	05/08/2015	3485315	555.75	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Homecare	05/08/2015	3485327	626.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Homecare	05/08/2015	3485328	656.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Homecare	05/08/2015	3485329	818.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	05/08/2015	3485343	4,025.57	Precious Homes LTD
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	MH Commissioner	Social Care - Prevention & Support - Block	05/08/2015	3485344	10,510.00	VIETNAMESE MENTAL HEALTH SERVICES
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Other External Fees - Mech & Elect Engineers Fees	07/08/2015	3473261	1,317.50	Cunnington Clark Ltd
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Other External Fees - Mech & Elect Engineers Fees	07/08/2015	3473263	1,519.00	Cunnington Clark Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	07/08/2015	3478394	1,210.68	Somerset County Council
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	07/08/2015	3478395	1,210.68	Somerset County Council
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	07/08/2015	3480551	3,188.57	Federation of Jewish Services
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	07/08/2015	3480570	5,043.84	Interserve Healthcare



Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Day Care	07/08/2015	3480614	894.80	HEADWAY EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Day Care	07/08/2015	3480616	686.80	HEADWAY EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Day Care	07/08/2015	3480618	686.80	HEADWAY EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Day Care	07/08/2015	3480619	686.80	HEADWAY EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Day Care	07/08/2015	3480620	1,011.12	HEADWAY EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Day Care	07/08/2015	3480621	1,011.12	HEADWAY EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	07/08/2015	3480630	2,148.40	MILLARD HOUSE RESIDENTAIL CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	07/08/2015	3480630	-581.17	MILLARD HOUSE RESIDENTAIL CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	07/08/2015	3484250	2,464.16	Forest Drive Residential Home Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	07/08/2015	3484250	-1,313.76	Forest Drive Residential Home Ltd
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	07/08/2015	3486555	588.10	Redacted Section 40 FOI Act
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	07/08/2015	3486556	1,966.68	Redacted Section 40 FOI Act
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	07/08/2015	3486561	754.00	FLORIDA PHARMACY
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	10/08/2015	3472490	-1,756.44	Barleycroft Care Home

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	10/08/2015	3478397	2,200.00	Barleycroft Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/08/2015	3478815	1,185.48	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/08/2015	3478816	1,098.72	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/08/2015	3478818	1,952.28	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/08/2015	3478820	765.60	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/08/2015	3478821	918.72	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/08/2015	3478822	612.48	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/08/2015	3478825	1,033.56	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/08/2015	3478826	612.48	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/08/2015	3478827	784.74	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/08/2015	3478828	2,679.60	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/08/2015	3478829	612.48	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/08/2015	3478831	1,224.96	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/08/2015	3478832	1,454.64	Outward Housing

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/08/2015	3478834	765.60	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/08/2015	3478837	1,071.84	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/08/2015	3478838	765.60	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/08/2015	3478840	689.04	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	10/08/2015	3480552	910.00	London Care PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	10/08/2015	3481481	2,103.57	NEXT STEP SUPPORT LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	10/08/2015	3485334	1,224.96	Outward Housing
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	10/08/2015	3486945	1,230.05	Affinity Water Limited
Adults Services	Adult Social Care	Service Strategy	Disability and Health M&A	Training Expenses - Staff External Training (UK Based)	12/08/2015	3475944	500.00	Eamonn Dillon Coaching Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3477513	910.00	London Care PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	12/08/2015	3478475	12,137.14	HEALTH & HOME LTD (ALEXANDER HOUSE)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	12/08/2015	3478476	4,045.71	HEALTH & HOME LTD (ALEXANDER HOUSE)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	12/08/2015	3478477	4,180.57	HEALTH & HOME LTD (ALEXANDER HOUSE)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	12/08/2015	3478478	4,045.71	HEALTH & HOME LTD (ALEXANDER HOUSE)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - Prevention & Support - Block	12/08/2015	3478524	150,000.00	Peabody Trust

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3478545	1,014.26	POSITIVE CARE LINK
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	12/08/2015	3479756	500.00	Tower Hamlets Community Housing
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	12/08/2015	3479757	3,690.00	Tower Hamlets Community Housing
Adults Services	Adult Social Care	Other Adult Services	Tower Hamlets Care Alarms	Computing - Purchase of Software	12/08/2015	3486253	6,175.00	Jontek Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487236	750.60	Interserve Healthcare
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487237	5,459.20	Interserve Healthcare
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487238	5,197.44	Interserve Healthcare
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487265	2,934.06	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487266	1,682.87	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487271	586.57	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	12/08/2015	3487283	3,300.00	St Georges Nursing Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	12/08/2015	3487284	3,410.00	St Georges Nursing Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	12/08/2015	3487289	1,470.00	City Inn Express Limited
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	12/08/2015	3487290	1,470.00	City Inn Express Limited
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	12/08/2015	3487291	1,470.00	City Inn Express Limited

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	12/08/2015	3487292	1,470.00	City Inn Express Limited
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	12/08/2015	3487293	1,470.00	City Inn Express Limited
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	12/08/2015	3487294	1,470.00	City Inn Express Limited
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	12/08/2015	3487298	570.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487309	3,873.24	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487315	4,062.88	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487316	708.13	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487323	999.30	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487328	510.00	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487333	1,307.22	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	12/08/2015	3487337	966.43	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487342	610.68	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487348	1,116.24	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487362	4,695.62	Excelcare (Home Care Division) LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487364	1,228.79	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487365	578.21	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487370	704.80	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Homecare	12/08/2015	3487372	790.85	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487375	1,023.96	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487384	586.79	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487398	842.89	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	12/08/2015	3487399	593.18	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	12/08/2015	3487401	2,023.52	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	12/08/2015	3487401	558.60	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	12/08/2015	3487403	2,345.76	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	12/08/2015	3487407	1,842.84	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487410	2,238.65	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	12/08/2015	3487411	570.00	TRIANGLE COMMUNITY SERVICES

Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	MH Commissioner	Social Care - Prevention & Support - Block	12/08/2015	3487419	10,908.71	Praxis Community Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Extra Care Sheltered Housing	12/08/2015	3487420	6,849.79	NOTTING HILL HOUSING TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	12/08/2015	3487426	2,813.57	THE LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	12/08/2015	3487430	919.29	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	12/08/2015	3487431	12,162.86	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	12/08/2015	3487436	11,933.74	PayPacket Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Homecare	12/08/2015	3487451	812.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487457	551.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487465	1,058.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487468	1,102.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	12/08/2015	3487486	1,087.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487499	1,015.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487500	725.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487506	565.50	SEVACARE UK LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487513	507.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487518	884.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487522	507.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487527	1,616.75	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Homecare	12/08/2015	3487559	812.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487563	572.75	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487567	551.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487574	1,105.63	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487577	1,094.75	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487587	623.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	12/08/2015	3487595	1,087.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487602	768.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487608	1,015.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487609	768.50	SEVACARE UK LTD



Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487615	565.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487626	884.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487629	507.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487633	1,616.75	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487637	565.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487652	565.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487658	507.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Homecare	12/08/2015	3487662	812.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487666	572.75	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	12/08/2015	3487669	534.60	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	12/08/2015	3487675	1,749.68	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487681	588.81	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487688	1,136.84	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487689	950.47	LONDON COMMUNITY HOMECARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487690	826.30	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487691	1,077.44	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487695	602.17	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487696	721.04	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487697	1,207.18	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487698	777.60	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487703	2,076.50	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	12/08/2015	3487703	815.20	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	12/08/2015	3487704	680.54	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487711	941.16	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487718	667.10	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487720	958.50	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	12/08/2015	3487724	858.60	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487730	874.94	LONDON COMMUNITY HOMECARE LTD

Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	MH Commissioner	Social Care - Prevention & Support - Block	12/08/2015	3487735	34,500.00	Rethink Mental Illness
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487736	853.40	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487737	596.13	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487738	502.00	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487740	702.80	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	12/08/2015	3487741	1,217.35	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487749	527.10	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487756	614.95	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487760	1,004.00	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487762	633.78	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487765	790.65	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487779	828.30	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487791	564.75	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	12/08/2015	3487793	6,266.43	SAHARA HOMES LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	12/08/2015	3487794	-3,840.71	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487812	1,029.63	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487816	561.94	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487839	510.30	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487847	4,082.40	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487853	935.55	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487901	680.40	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	12/08/2015	3487915	1,227.15	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487919	528.53	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487922	607.50	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487954	1,883.40	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	12/08/2015	3487955	1,547.60	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487956	1,525.70	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	12/08/2015	3487957	1,262.90	COMMUNITY CARE CONSORTIUM

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Personal Budgets - Non-Trad Service	12/08/2015	3487958	1,226.40	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487959	1,080.40	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	12/08/2015	3487960	1,022.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	12/08/2015	3487961	1,022.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487962	817.60	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487963	777.45	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487964	737.30	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	12/08/2015	3487965	730.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	12/08/2015	3487966	700.80	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487967	635.10	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487968	616.85	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	12/08/2015	3487969	613.20	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	12/08/2015	3487970	613.20	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	12/08/2015	3487971	598.60	COMMUNITY CARE CONSORTIUM

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487972	591.30	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	12/08/2015	3487973	584.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	12/08/2015	3487974	584.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487976	547.50	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3487978	525.60	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	12/08/2015	3487979	525.60	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487980	511.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	12/08/2015	3488038	4,818.29	Highgate Nursing Home (BUPA)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	12/08/2015	3488039	4,662.86	Highgate Nursing Home (BUPA)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3488042	870.00	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3488045	681.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3488047	529.25	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3488052	638.00	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	12/08/2015	3488055	-531.22	CARE UK COMMUNITY PARTNERSHIPS LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	12/08/2015	3488055	3,642.86	CARE UK COMMUNITY PARTNERSHIPS LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	12/08/2015	3488056	3,764.28	CARE UK COMMUNITY PARTNERSHIPS LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	12/08/2015	3488056	-548.92	CARE UK COMMUNITY PARTNERSHIPS LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	12/08/2015	3488066	538.95	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	12/08/2015	3488067	504.00	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	12/08/2015	3488069	538.95	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3488131	1,105.15	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3488134	1,033.86	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3488135	598.94	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3488164	613.18	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3488166	1,197.84	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3488173	620.34	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3488179	1,283.40	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3488197	1,597.12	SANCTUARY HOME CARE LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3488206	798.56	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3488209	591.80	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3488217	541.90	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	12/08/2015	3488230	605.63	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3488231	1,382.25	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	12/08/2015	3488235	669.75	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3488236	1,878.55	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3488241	601.46	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3488242	729.71	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3488248	1,321.69	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	12/08/2015	3488249	840.75	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3488253	612.75	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3488258	741.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Personal Budgets - Non-Trad Service	12/08/2015	3488259	541.50	Soma Healthcare Ltd



Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	12/08/2015	3488264	684.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Carers	Social Care - Black Women's Health & FS	12/08/2015	3488265	4,125.00	Black Women's Health & Family Support
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	12/08/2015	3488451	20,777.00	Account 3 Ltd
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Payments to Private Contractors - Other Contractors	14/08/2015	3474153	4,166.67	Rice Retail Marketing Ltd
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	14/08/2015	3476864	5,348.00	Kent Community Health NHS Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	14/08/2015	3477599	961.88	HEREWARD CARE SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	14/08/2015	3480571	5,043.84	Interserve Healthcare
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	14/08/2015	3481476	513.00	Supporting Care
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	14/08/2015	3481477	553.50	Supporting Care
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	14/08/2015	3481479	688.50	Supporting Care
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	14/08/2015	3484199	1,004.08	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	14/08/2015	3484201	-3,895.74	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	14/08/2015	3484596	918.00	THE GARWOOD FOUNDATION
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	14/08/2015	3485448	4,562.48	Tower Hamlets Schools LTD
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	14/08/2015	3485452	3,007.77	Tower Hamlets Schools LTD
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	14/08/2015	3485453	586.36	Tower Hamlets Schools LTD
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	14/08/2015	3485454	2,497.33	Tower Hamlets Schools LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	14/08/2015	3487435	2,286.76	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	14/08/2015	3488925	5,515.75	CARE UK COMMUNITY PARTNERSHIPS LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	14/08/2015	3489422	516.74	Thames Water Utilities LTD
Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Community Equipment Supplies - Aids and Appliances	14/08/2015	3489472	616.10	Laville Ltd t/a BRITANNIA PHARMACY
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	17/08/2015	3478530	2,625.00	TOWER HAMLETS FRIENDS AND NEIGHBOURS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	17/08/2015	3481422	6,720.80	OVERLEY HALL SCHOOL LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	17/08/2015	3481778	7,971.43	ELEANOR NURSING CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	17/08/2015	3481779	676.17	POSITIVE CARE LINK
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Services - Professional Fees - Environmental Services Fees	17/08/2015	3483475	909.56	RTS
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	17/08/2015	3485455	20,009.00	Tower Hamlets Schools LTD
Adults Services	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	17/08/2015	3489255	3,944.00	Kent Community Health NHS Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	17/08/2015	3489415	798.63	THE LONDON BOROUGH OF TOWER HAMLETS
Adults Services	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	17/08/2015	3489686	45,833.33	Stifford Centre
Adults Services	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	17/08/2015	3489737	29,913.00	WOMEN'S ENVIRONMENTAL NETWORK
Adults Services	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	17/08/2015	3489738	2,334.37	WOMEN'S ENVIRONMENTAL NETWORK
Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Community Equipment Supplies - Aids and Appliances	17/08/2015	3489814	1,283.93	MEDICHEM PHARMACY T/A BRIGHT BRIDGE LTD
Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Community Equipment Supplies - Aids and Appliances	17/08/2015	3489815	1,996.11	Cubitt Town Pharmacy

Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Community Equipment Supplies - Aids and Appliances	17/08/2015	3489818	727.09	MILDCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Fides Care	Healthy & Safety Supplies	19/08/2015	3482190	658.75	Praetorian Disposable Products Ltd
Adults Services	No Service Specified	No Division Specified	Sensory Disabilities	Healthy & Safety Supplies	19/08/2015	3483259	762.79	ACTION ON HEARING LOSS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Help to Live at Home	19/08/2015	3483800	714.53	PEMBROKE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Help to Live at Home	19/08/2015	3483801	3,682.81	PEMBROKE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Help to Live at Home	19/08/2015	3483802	2,947.81	PEMBROKE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Help to Live at Home	19/08/2015	3483803	9,610.51	PEMBROKE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Help to Live at Home	19/08/2015	3483804	9,610.51	PEMBROKE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	19/08/2015	3484207	-1,079.45	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	19/08/2015	3484208	-1,448.89	SANCTUARY CARE LTD
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	19/08/2015	3486771	6,478.85	Tower Hamlets Schools LTD
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	19/08/2015	3486772	813.20	Tower Hamlets Schools LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	19/08/2015	3487427	-3,322.62	GATEWAY HOUSING ASSOCIATION
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	19/08/2015	3489884	71,046.67	Queen Mary University of London
Adults Services	Children's Social Care	Other Children's and Family Services	Vol Sector Grants-C&F	Third Party Payments - Voluntary Associations	19/08/2015	3490127	1,185.18	SOMALI EDUCATION & CULTURAL PROJECT
Adults Services	Children's Social Care	Other Children's and Family Services	Vol Sector Grants-C&F	Third Party Payments - Voluntary Associations	19/08/2015	3490128	2,962.96	Step Forward (Tower Hamlets)
Adults Services	Children's Social Care	Other Children's and Family Services	Vol Sector Grants-C&F	Third Party Payments - Voluntary Associations	19/08/2015	3490129	2,962.97	Womens Health & Family Services

Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	19/08/2015	3490131	2,000.00	BYM BANGLADESH YOUTH MOVEMENT
Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	19/08/2015	3490133	1,111.11	Black Women's Health & Family Support
Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	19/08/2015	3490134	1,666.67	Bow Haven
Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	19/08/2015	3490135	1,111.11	Limehouse Project
Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	19/08/2015	3490136	1,111.11	Limehouse Project
Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	19/08/2015	3490137	1,370.37	Magic Me
Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	19/08/2015	3490142	559.26	CATH (Chinese Association TH)
Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	19/08/2015	3490143	555.56	DA'WATUL ISLAM UK & EIRE
Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	19/08/2015	3490144	555.56	Dorset Community Association
Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	19/08/2015	3490145	1,666.68	GOLDEN MOON YOUTH PROJECT
Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	19/08/2015	3490147	1,222.22	Stifford Centre
Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	19/08/2015	3490148	555.56	Thames Bengali Association
Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	19/08/2015	3490163	555.56	Boundary Community School
Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	19/08/2015	3490164	2,777.78	Al Majidiah Trust

Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	19/08/2015	3490165	1,851.85	Al Majjidiah Trust
Adults Services	Children's Social Care	Other Children's and Family Services	Vol Sector Grants-C&F	Third Party Payments - Voluntary Associations	19/08/2015	3490171	1,851.85	DA'WATUL ISLAM UK & EIRE
Adults Services	Children's Social Care	Other Children's and Family Services	Vol Sector Grants-C&F	Third Party Payments - Voluntary Associations	19/08/2015	3490174	1,111.11	COMMUNITY OF REFUGEES FROM VIETNAM -
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	MH Commissioner	Social Care - Prevention & Support - Block	19/08/2015	3490181	14,663.50	BESIDE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	19/08/2015	3490182	1,590.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3490183	812.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3490184	1,618.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3490185	846.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3490186	1,116.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3490187	558.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3490188	1,116.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3490189	1,590.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3490190	1,692.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Help to Live at Home	19/08/2015	3490191	9,610.51	PEMBROKE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	19/08/2015	3490194	1,762.57	J M CAREHOMES LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	19/08/2015	3490195	3,401.29	J M CAREHOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	19/08/2015	3490196	3,118.37	WEST LONDON MISSION SOCIAL WORK ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	19/08/2015	3490196	-559.32	WEST LONDON MISSION SOCIAL WORK ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	19/08/2015	3490197	2,203.20	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	19/08/2015	3490198	1,188.68	PARK VIEW CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	19/08/2015	3490200	2,027.14	PARK VIEW CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	19/08/2015	3490201	2,094.71	PARK VIEW CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3490204	2,720.00	ST MARKS DAY SERVICE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	19/08/2015	3490210	9,200.00	Coppice Care Burgess Hill LLP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3490213	3,816.54	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	19/08/2015	3490219	743.96	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3490226	954.86	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3490236	1,283.32	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	19/08/2015	3490240	942.06	Excelcare (Home Care Division) LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3490245	586.76	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3490252	1,078.70	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3490266	1,208.30	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3490267	552.58	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3490272	675.78	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Homecare	19/08/2015	3490274	764.54	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3490277	1,167.32	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3490285	2,170.40	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3490287	559.46	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3490302	805.36	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	19/08/2015	3490303	573.44	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	19/08/2015	3490305	2,000.84	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	19/08/2015	3490305	558.60	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	19/08/2015	3490307	2,303.64	Excelcare (Home Care Division) LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	19/08/2015	3490311	1,515.23	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	19/08/2015	3490315	735.30	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	19/08/2015	3490316	1,743.33	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	19/08/2015	3490318	2,629.32	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	19/08/2015	3490321	639.36	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	19/08/2015	3490324	2,599.80	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	19/08/2015	3490330	2,856.43	QUANTUM CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	19/08/2015	3490331	1,930.08	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	19/08/2015	3490331	-549.86	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	19/08/2015	3490332	1,921.67	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	19/08/2015	3490332	-568.18	BARCHESTER HEALTHCARE
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Single Homeless	19/08/2015	3490363	75,781.05	Salvation Army
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Mental Health	19/08/2015	3490364	6,651.25	Providence Row Housing Association
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Single Homeless	19/08/2015	3490364	147,492.66	Providence Row Housing Association
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Learning Disabilities	19/08/2015	3490365	40,768.62	Outward Housing
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Domestic Violence	19/08/2015	3490366	25,722.58	HESTIA HOUSING & SUPPORT



Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Mental Health	19/08/2015	3490366	57,064.19	HESTIA HOUSING & SUPPORT
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Learning Disabilities	19/08/2015	3490367	5,414.50	SANCTUARY CARE LTD
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Y People Risk/Care Lev	19/08/2015	3490368	46,283.17	Kipper Project
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Old People-Supp Needs	19/08/2015	3490370	606.67	CIRCLE SUPPORT CONSORTIUM
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Old People-Supp Needs	19/08/2015	3490371	585.00	London Borough Of Newham
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Y People Risk/Care Lev	19/08/2015	3490372	7,507.50	One Housing Group
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Generic	19/08/2015	3490373	58,006.92	Look Ahead Care & Support Ltd
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Learning Disabilities	19/08/2015	3490373	50,388.14	Look Ahead Care & Support Ltd
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Mental Health	19/08/2015	3490373	207,367.27	Look Ahead Care & Support Ltd
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Single Homeless	19/08/2015	3490373	143,530.83	Look Ahead Care & Support Ltd
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Y People Risk/Care Lev	19/08/2015	3490373	62,943.49	Look Ahead Care & Support Ltd
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Single Homeless	19/08/2015	3490374	75,781.05	Salvation Army
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Mental Health	19/08/2015	3490375	6,651.25	Providence Row Housing Association
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Single Homeless	19/08/2015	3490375	147,492.66	Providence Row Housing Association
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Learning Disabilities	19/08/2015	3490376	40,768.62	Outward Housing
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Domestic Violence	19/08/2015	3490377	25,722.58	HESTIA HOUSING & SUPPORT
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Mental Health	19/08/2015	3490377	57,064.19	HESTIA HOUSING & SUPPORT
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Y People Risk/Care Lev	19/08/2015	3490378	46,283.17	Kipper Project
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Old People-Supp Needs	19/08/2015	3490380	606.67	CIRCLE SUPPORT CONSORTIUM
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Old People-Supp Needs	19/08/2015	3490381	585.00	London Borough Of Newham
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Generic	19/08/2015	3490382	58,006.92	Look Ahead Care & Support Ltd
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Learning Disabilities	19/08/2015	3490382	50,388.14	Look Ahead Care & Support Ltd

Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Mental Health	19/08/2015	3490382	207,367.27	Look Ahead Care & Support Ltd
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Single Homeless	19/08/2015	3490382	143,530.83	Look Ahead Care & Support Ltd
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Y People Risk/Care Lev	19/08/2015	3490382	62,943.49	Look Ahead Care & Support Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care - Block	19/08/2015	3491022	5,987.16	H-C ONE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care - Block	19/08/2015	3491023	18,569.12	H-C ONE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491029	1,068.64	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491036	1,048.80	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491038	532.80	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491039	1,287.73	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491042	650.96	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491049	2,583.69	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491050	12,733.16	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491052	1,133.96	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491053	2,442.86	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491054	703.20	D D PAYROLL SERVICES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491055	1,088.66	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491057	1,102.07	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491060	2,411.40	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491064	862.63	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491065	892.97	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491066	1,060.24	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491068	991.63	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491070	2,449.20	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491072	874.97	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491073	653.27	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491075	553.50	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491077	1,113.77	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491078	1,122.30	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491079	670.46	D D PAYROLL SERVICES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491082	1,288.03	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491083	986.10	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491086	1,755.00	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491090	1,498.07	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491093	943.84	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491094	859.71	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491099	936.13	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491101	1,092.17	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491102	724.50	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491103	771.43	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491106	3,724.84	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491108	751.16	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491109	824.70	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491111	688.33	DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491115	1,115.70	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491117	2,103.26	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491118	3,513.56	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491119	1,445.70	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491120	3,282.81	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491122	5,584.29	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491124	758.40	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491125	625.76	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491126	1,004.53	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491130	621.47	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491132	1,031.40	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491133	597.34	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491134	5,024.87	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491136	741.60	DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491137	722.06	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491143	1,118.36	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491144	926.10	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491145	805.50	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491146	3,626.53	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491148	3,392.74	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491152	1,068.17	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491154	510.13	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491155	510.00	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491157	699.90	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491159	2,275.03	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491161	728.66	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491162	710.27	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491166	1,068.60	DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491170	694.37	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491171	1,333.63	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491173	508.24	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491174	990.00	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491175	4,110.60	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491177	4,178.57	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491178	698.40	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491179	588.13	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491182	510.13	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491186	521.27	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491187	538.71	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491189	2,095.93	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491191	1,874.49	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491194	551.66	DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491196	3,580.93	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491197	1,343.66	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491198	1,222.50	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491200	873.26	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491201	506.57	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491202	1,131.30	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491205	1,201.20	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491206	532.37	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491209	614.61	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491210	1,225.46	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491212	968.74	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491213	2,961.94	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491215	674.79	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491216	3,437.79	DAVID HOWARD LTD CLIENT ACCOUNT



Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491217	7,574.79	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491221	603.43	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491222	1,260.94	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491224	669.56	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491225	871.93	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491226	871.93	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491227	643.97	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491228	748.93	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491230	590.10	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491232	1,084.76	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491233	1,257.00	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491234	1,815.34	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491236	537.81	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491237	687.30	DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491238	794.27	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491241	622.20	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491243	844.93	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491244	696.60	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491248	678.90	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491249	6,772.80	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491252	1,316.36	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491253	629.31	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491254	1,013.49	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491255	866.66	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491256	761.19	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491257	895.97	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491259	588.04	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491260	733.37	HUMAN MANAGEMENT ASSISTANCE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491262	3,979.71	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491265	15,100.80	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491267	1,121.87	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491269	514.29	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491271	940.16	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491272	1,413.30	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491273	664.16	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491274	687.21	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491276	664.29	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491277	959.10	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491278	2,522.19	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491284	957.43	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491288	2,719.29	Redacted Section 40 FOI Act
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491291	2,537.61	D D PAYROLL SERVICES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491292	990.09	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491300	828.51	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491301	1,327.63	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491302	804.43	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491303	5,038.71	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491304	904.76	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491305	526.76	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491306	542.27	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491310	2,618.79	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491311	2,152.89	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491312	3,347.91	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491318	798.09	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491321	2,801.70	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491324	2,286.56	DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491326	2,277.30	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491330	501.17	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491331	692.96	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491332	5,188.59	PayPacket Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491334	598.34	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491335	2,220.62	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491350	1,429.33	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491358	880.11	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491366	2,986.46	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491369	671.61	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491371	1,245.73	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491374	2,224.20	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491380	725.36	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491383	701.74	DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491390	949.20	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491407	6,390.00	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491420	1,091.57	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491426	1,680.00	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491428	1,377.30	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491429	1,110.69	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491434	2,080.16	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491443	627.43	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491445	510.30	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491451	982.20	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491453	686.74	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491456	843.00	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491457	518.49	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491459	565.33	DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491468	1,586.57	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491477	726.39	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491478	713.40	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491487	1,172.40	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491488	782.31	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491489	726.81	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491490	1,034.31	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491491	642.17	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491493	525.00	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491494	823.68	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491496	788.61	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491508	1,250.19	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491511	677.40	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491512	592.84	DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491515	621.64	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491518	1,750.16	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491519	1,145.10	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491522	730.80	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491524	1,234.50	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491527	500.40	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491528	967.67	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491534	1,885.50	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491535	764.40	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491536	1,713.60	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491539	883.20	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491540	1,089.90	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491542	2,505.69	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491544	665.19	DAVID HOWARD LTD CLIENT ACCOUNT



Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491547	786.86	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491549	968.06	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491550	738.00	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491552	684.39	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491553	6,475.50	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491554	867.73	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491556	893.14	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491557	580.29	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491558	536.70	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491562	1,121.23	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491563	1,472.44	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491566	675.47	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491567	934.67	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491571	590.40	D D PAYROLL SERVICES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491573	700.50	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491575	855.17	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491577	544.16	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491578	555.69	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491580	957.00	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491582	572.49	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491586	1,091.10	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491588	718.24	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491589	938.10	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491590	2,264.83	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care - Block	19/08/2015	3491592	12,484.08	H-C ONE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Extra Care Sheltered Housing	19/08/2015	3491593	984.64	Creative Support
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Extra Care Sheltered Housing	19/08/2015	3491595	868.80	Creative Support
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Extra Care Sheltered Housing	19/08/2015	3491596	1,303.20	Creative Support

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491611	574.56	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491614	1,055.40	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491616	2,314.12	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491619	891.45	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491620	3,343.33	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	19/08/2015	3491621	7,463.17	WESTGATE HEALTHCARE LTD T/A CHESTNUTS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	19/08/2015	3491622	1,074.67	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Prevention & Support - Block	19/08/2015	3491626	68,500.00	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	19/08/2015	3491627	5,070.36	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	19/08/2015	3491628	5,192.37	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	19/08/2015	3491629	6,009.33	LINKAGE COMMUNITY TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	19/08/2015	3491637	864.00	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	19/08/2015	3491640	762.75	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	19/08/2015	3491642	580.50	Oasis Care & Training Agency

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491643	513.00	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491651	519.75	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491667	680.40	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	19/08/2015	3491681	1,227.15	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491686	607.50	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491711	540.68	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491722	1,475.70	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491723	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	19/08/2015	3491724	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491725	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491726	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491727	1,533.64	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491728	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491729	1,533.64	Tower Project

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491730	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491731	1,533.64	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491732	666.80	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491733	933.52	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491734	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Day Care	19/08/2015	3491735	707.70	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491736	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491737	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491738	1,533.64	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491739	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491740	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491741	1,533.64	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491742	1,533.64	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491744	2,173.73	Tower Project

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491745	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491746	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491748	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491749	2,507.23	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491750	1,533.64	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491751	1,000.20	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	19/08/2015	3491752	1,000.20	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491753	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491754	1,417.65	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491755	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491756	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491757	707.70	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491758	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491759	1,533.64	Tower Project

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491760	1,085.14	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491761	2,173.73	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491762	1,085.14	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491763	850.59	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	19/08/2015	3491764	524.66	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491773	531.82	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491776	517.57	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491778	645.26	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491780	794.36	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491781	794.08	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491786	2,991.99	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491788	992.60	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491791	574.43	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	19/08/2015	3491794	1,077.68	THE LODGE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Prevention & Support	19/08/2015	3491797	1,400.00	Plaza London Hotel
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	19/08/2015	3491798	-590.24	Martin House (Gold Care Homes)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	19/08/2015	3491798	1,983.38	Martin House (Gold Care Homes)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - Prevention & Support - Block	19/08/2015	3491801	9,875.00	AGE UK EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - Prevention & Support - Block	19/08/2015	3491802	19,689.25	AGE UK EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	19/08/2015	3491803	150,000.00	Toynbee Hall
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	19/08/2015	3491805	2,250.00	Green Candle Dance Company
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	19/08/2015	3491806	2,500.00	Tower Hamlets Mencap Society
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - Lunch Clubs	19/08/2015	3491807	2,212.12	SOMALI SENIOR CITIZENS CLUB
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - MSG Lunch Clubs	19/08/2015	3491807	1,195.88	SOMALI SENIOR CITIZENS CLUB
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Help to Live at Home	19/08/2015	3491809	4,181.40	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	19/08/2015	3491820	513.38	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	19/08/2015	3491823	513.36	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491825	591.80	SANCTUARY HOME CARE LIMITED



Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	19/08/2015	3491829	898.38	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491830	1,368.96	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491837	891.25	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491849	677.36	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491868	549.02	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	19/08/2015	3491898	826.85	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	19/08/2015	3491912	1,923.75	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	19/08/2015	3491915	708.94	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491919	1,645.88	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491922	1,154.25	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491931	548.63	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491935	698.25	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491937	527.25	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491940	505.88	Soma Healthcare Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491942	1,083.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	19/08/2015	3491943	513.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	19/08/2015	3491944	1,596.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491946	1,289.63	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491953	1,339.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	19/08/2015	3491955	641.25	Soma Healthcare Ltd
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	21/08/2015	3441320	-40,000.00	Island House Community Centre
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	21/08/2015	3441321	-30,000.00	Island House Community Centre
Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	21/08/2015	3446259	1,333.33	Island House Community Centre
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	21/08/2015	3457825	10,000.00	Island House Community Centre
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	21/08/2015	3457826	7,500.00	Island House Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	21/08/2015	3480572	5,043.84	Interserve Healthcare
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	21/08/2015	3480708	26,656.37	MENCAP
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	21/08/2015	3483256	9,000.00	Tower Hamlets Community Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	21/08/2015	3483817	2,480.00	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	21/08/2015	3483818	2,426.86	BARCHESTER HEALTHCARE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	21/08/2015	3483819	2,314.60	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	21/08/2015	3483819	-548.93	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	21/08/2015	3483820	4,415.29	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	21/08/2015	3483821	2,426.86	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	21/08/2015	3483823	2,797.75	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	21/08/2015	3483824	3,919.29	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	21/08/2015	3483825	2,714.71	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	21/08/2015	3483826	2,666.86	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	21/08/2015	3484240	2,078.06	LUGANO
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	21/08/2015	3485345	-13,766.61	MENCAP
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	21/08/2015	3486783	136,925.00	Tower Hamlets Schools LTD
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	21/08/2015	3489614	40,000.00	Island House Community Centre
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	21/08/2015	3489615	30,000.00	Island House Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - Lunch Clubs	21/08/2015	3490327	6,083.36	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Carers	Social Care - Flexible Breaks-Jewish Care	21/08/2015	3490327	-5,280.52	JEWISH CARE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	21/08/2015	3491793	3,711.14	Heathlands Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	21/08/2015	3492464	516.74	Thames Water Utilities LTD
Adults Services	Children's Social Care	Other Children's and Family Services	Vol Sector Grants-C&F	Third Party Payments - Voluntary Associations	21/08/2015	3492465	555.56	Children Education Group
Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	21/08/2015	3492478	555.56	GOLDEN MOON YOUTH PROJECT
Adults Services	Children's Social Care	Other Children's and Family Services	Vol Sector Grants-C&F	Third Party Payments - Voluntary Associations	21/08/2015	3492662	2,962.97	BYM BANGLADESH YOUTH MOVEMENT
Adults Services	Children's Social Care	Other Children's and Family Services	Vol Sector Grants-C&F	Third Party Payments - Voluntary Associations	21/08/2015	3492727	1,111.11	Toyhouse
Adults Services	Public Health	Miscellaneous Public Health Services	Public Health - Director	Third Party Payments - Voluntary Associations	21/08/2015	3493029	2,700.00	UK Health Forum
Adults Services	Children's Social Care	Other Children's and Family Services	Vol Sector Grants-C&F	Third Party Payments - Voluntary Associations	21/08/2015	3493144	2,962.97	EAST LONDON ASIAN FAMILY
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Services - Professional Fees - Environmental Services Fees	24/08/2015	3485547	909.56	RTS
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	24/08/2015	3490069	8,000.00	Tower Hamlets Schools LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	24/08/2015	3490206	3,920.00	SPINAL & DISABLED HOMECARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3466647	-979.50	NIGHTINGALE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3466648	-1,020.22	NIGHTINGALE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3481138	-589.54	NIGHTINGALE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3481138	2,108.44	NIGHTINGALE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3481771	2,258.57	SUMMERDALE COURT CARE CENTRE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3483814	5,401.55	HOLLY HOUSE CARE HOME

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3484912	3,882.44	Royal Institute for Deaf People
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3487222	910.00	London Care PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	26/08/2015	3494332	1,647.20	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3494333	994.00	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3494334	1,831.80	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3494335	1,391.60	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3494336	738.40	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3494340	542.10	Age UK Tower Hamlets
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3494358	883.89	FOCUS CARE LINK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3494366	608.58	FOCUS CARE LINK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3494373	1,023.80	Age UK Tower Hamlets
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3494383	1,622.88	FOCUS CARE LINK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3494406	1,014.30	FOCUS CARE LINK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3494409	514.40	FOCUS CARE LINK LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3494417	1,383.80	FOCUS CARE LINK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3494418	536.13	FOCUS CARE LINK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3494423	532.93	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3494428	532.96	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3494438	2,934.06	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3494439	1,682.87	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3494445	586.57	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3494451	566.69	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3494453	519.26	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3494462	539.36	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3494465	2,934.06	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3494466	1,682.87	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3494470	586.57	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3494474	566.69	ATHLONE CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3494476	519.26	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	26/08/2015	3494485	2,214.29	Sign Health
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Prevention & Support	26/08/2015	3494486	2,214.29	Sign Health
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	26/08/2015	3494487	3,522.84	Sign Health
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Help to Live at Home	26/08/2015	3494488	3,522.84	Sign Health
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	26/08/2015	3494489	8,196.62	Care Management Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	26/08/2015	3494499	1,470.00	City Inn Express Limited
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	26/08/2015	3494500	1,470.00	City Inn Express Limited
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	26/08/2015	3494501	1,470.00	City Inn Express Limited
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	26/08/2015	3494502	1,470.00	City Inn Express Limited
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	26/08/2015	3494503	1,470.00	City Inn Express Limited
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	26/08/2015	3494511	540.00	I C M FOUNDATION CIC - CORE NEWS PROJECT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3494512	540.00	I C M FOUNDATION CIC - CORE NEWS PROJECT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	26/08/2015	3494513	540.00	I C M FOUNDATION CIC - CORE NEWS PROJECT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3494514	540.00	I C M FOUNDATION CIC - CORE NEWS PROJECT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	26/08/2015	3494519	720.00	I C M FOUNDATION CIC - CORE NEWS PROJECT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494523	1,760.00	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	26/08/2015	3494527	7,392.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	MH Commissioner	Social Care - Prevention & Support - Block	26/08/2015	3494530	74,968.76	Working Well Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3494533	2,599.80	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	26/08/2015	3494537	1,750.00	OLD FRIEND HOTEL
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	26/08/2015	3494553	2,462.20	CAMBRIDGE NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	26/08/2015	3494554	3,425.59	LEONARD CHESHIRE FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	26/08/2015	3494555	4,317.46	LEONARD CHESHIRE FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	26/08/2015	3494557	4,613.64	Royal Institute for Deaf People
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	26/08/2015	3494558	4,660.23	Royal Institute for Deaf People
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	26/08/2015	3494558	-548.92	Royal Institute for Deaf People
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	26/08/2015	3494560	2,254.96	HAVERING COURT NURSING HOME



Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	26/08/2015	3494561	3,118.38	WEST LONDON MISSION SOCIAL WORK ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	26/08/2015	3494562	3,367.22	MISSION CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	26/08/2015	3494563	2,592.88	ROBERTA HOUSE & ELIZABETH HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	26/08/2015	3494564	2,630.70	ROBERTA HOUSE & ELIZABETH HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	26/08/2015	3494565	3,553.84	ROBERTA HOUSE & ELIZABETH HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	26/08/2015	3494566	2,780.26	ROBERTA HOUSE & ELIZABETH HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	26/08/2015	3494567	2,590.05	ROBERTA HOUSE & ELIZABETH HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	26/08/2015	3494568	4,182.17	HAVERING COURT NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	26/08/2015	3494569	2,780.04	BUPA CARE HOMES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	26/08/2015	3494569	-548.92	BUPA CARE HOMES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	26/08/2015	3494570	4,292.61	LEONARD CHESHIRE FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	26/08/2015	3494570	-598.60	LEONARD CHESHIRE FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	26/08/2015	3494571	2,915.55	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	26/08/2015	3494572	2,419.55	SANCTUARY CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	26/08/2015	3494573	4,250.19	ABLE SUPPORTED HOUSING
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	26/08/2015	3494574	7,502.27	ASHTeAD HOUSE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	26/08/2015	3494575	2,413.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	26/08/2015	3494576	6,837.67	The Shelley Park Neuro-Care Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Nursing Care	26/08/2015	3494578	3,577.40	BUPA CARE HOMES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	26/08/2015	3494579	1,659.73	PARK HOMES (UK) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	26/08/2015	3494581	2,842.70	THE ISLAND RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	26/08/2015	3494583	-601.31	MISSION CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	26/08/2015	3494584	2,530.62	HIGH MEADOW - TERRANCE HOUSE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	26/08/2015	3494585	-1,700.94	ROBERTA HOUSE & ELIZABETH HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	26/08/2015	3494587	-1,040.72	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	26/08/2015	3494588	1,376.43	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494596	3,399.37	SUMMERDALE COURT CARE CENTRE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494597	2,480.00	EBURY COURT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494598	1,982.98	ATTWOODS MANOR RETIREMENT HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494599	2,712.37	THE ISLAND RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494599	-557.82	THE ISLAND RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494600	2,088.82	LITTLE SISTERS OF THE POOR
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494601	2,645.10	R&G SPARKES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494602	4,018.88	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494603	2,017.08	ROYAL ALFRED SEAFARERS SOCIETY
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494603	-559.33	ROYAL ALFRED SEAFARERS SOCIETY
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494604	2,375.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494605	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	26/08/2015	3494605	-1,133.76	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494606	2,755.32	THE CEDARS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494607	1,690.92	CEDAR LODGE CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494607	-559.33	CEDAR LODGE CARE HOME

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494608	3,764.29	ASHVILLE HOUSE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494609	2,424.11	CARE FIRST CARE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494611	4,366.84	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494611	-559.33	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494612	2,907.36	THE LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494612	-616.31	THE LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494613	3,723.37	HAVERING COURT NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494615	2,172.79	RUNWOOD HOMES PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494616	1,716.69	MEAVY VIEW
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494617	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494618	2,316.50	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494619	2,420.44	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494620	3,009.91	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494621	2,435.71	QUEENSCOURT NURSING HOME

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494621	-1,013.35	QUEENSCOURT NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494622	2,419.55	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	26/08/2015	3494622	-743.56	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494623	-559.33	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494623	2,457.95	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494624	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494625	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494626	2,202.82	DERHAM HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494627	2,475.48	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494628	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	26/08/2015	3494628	-783.41	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494629	2,480.00	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494630	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494631	2,420.44	ANCHOR TRUST HOMES ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494631	-1,009.96	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494632	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494633	2,570.34	CAMBRIDGE NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494634	2,676.89	ROBERTA HOUSE & ELIZABETH HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494634	-1,436.18	ROBERTA HOUSE & ELIZABETH HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494635	2,414.90	LIFE STYLE CARE (2011) PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	26/08/2015	3494635	-748.64	LIFE STYLE CARE (2011) PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494636	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494637	3,356.46	ST MUNGO ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494638	2,847.04	HOMELANDS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494639	2,420.44	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494640	2,790.00	GLENSIDE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494640	-629.88	GLENSIDE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494641	2,108.44	NIGHTINGALE HOUSE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494641	-589.53	NIGHTINGALE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494642	2,450.99	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494643	2,074.65	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494644	2,236.43	SUMMERDALE COURT CARE CENTRE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494645	2,074.65	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494646	2,375.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494647	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494648	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494649	2,475.48	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494650	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494651	2,915.55	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494652	2,419.55	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494653	2,420.44	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494653	-598.60	ANCHOR TRUST HOMES ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494654	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494655	2,475.75	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494656	10,734.86	High View Care Services
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494657	2,492.36	BARCHESTER HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	26/08/2015	3494657	-783.86	BARCHESTER HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494658	2,419.55	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	26/08/2015	3494658	-1,121.31	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494659	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494660	2,915.55	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494661	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	26/08/2015	3494661	-868.44	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494662	2,332.00	SUMMERDALE COURT CARE CENTRE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494663	2,480.00	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494664	2,192.19	TREES PARK (EAST HAM) LIMITED



Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	26/08/2015	3494664	-548.92	TREES PARK (EAST HAM) LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494665	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	26/08/2015	3494665	-1,184.76	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494667	4,703.81	Redacted Section 40 FOI Act
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494667	-573.07	Redacted Section 40 FOI Act
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494668	-589.41	HANNAH LEVY HOUSE TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494668	2,769.58	HANNAH LEVY HOUSE TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Help to Live at Home	26/08/2015	3494669	2,420.44	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494670	-924.51	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494671	2,480.00	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494672	2,074.65	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494673	2,420.44	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494673	-559.33	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494674	2,419.55	SANCTUARY CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494675	2,321.77	LIFE STYLE CARE (2011) PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494675	-598.60	LIFE STYLE CARE (2011) PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494676	2,106.80	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494677	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494678	2,878.57	LITTLEDENE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494678	-559.33	LITTLEDENE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494679	2,074.65	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494679	-3,863.65	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494680	2,074.65	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494681	2,420.44	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494681	-1,766.87	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494682	2,419.55	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	26/08/2015	3494682	-1,036.33	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494683	2,236.43	SUMMERDALE COURT CARE CENTRE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494683	-829.96	SUMMERDALE COURT CARE CENTRE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494684	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	26/08/2015	3494684	2,071.74	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494685	2,475.48	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494686	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	26/08/2015	3494686	-774.33	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494687	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494688	2,258.57	RUNWOOD HOMES PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494689	2,420.44	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494690	2,604.00	HORNCHURCH VCT LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	26/08/2015	3494690	-896.79	HORNCHURCH VCT LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494691	2,419.55	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	26/08/2015	3494691	-559.33	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494692	2,480.00	GATEWAY HOUSING ASSOCIATION

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494693	2,419.55	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494694	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	26/08/2015	3494694	-611.81	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494695	4,058.83	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494696	2,878.57	LITTLEDENE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494696	-598.60	LITTLEDENE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494697	2,480.00	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494698	2,420.44	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494699	2,370.61	CARE FIRST CARE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494700	2,878.57	LITTLEDENE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494701	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	26/08/2015	3494701	-556.01	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494702	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494703	2,535.93	SANCTUARY CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	26/08/2015	3494703	-1,076.41	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494704	2,413.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494705	2,480.00	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494706	3,764.29	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494706	-563.62	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494707	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494708	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494709	2,413.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494710	2,413.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494711	2,450.99	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494712	2,375.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494713	2,450.99	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494714	2,413.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494715	2,413.57	EXCELCARE HOLDING PLC

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494716	2,413.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494717	2,450.99	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494718	2,362.42	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494719	2,450.99	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494720	2,475.48	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494721	2,657.14	CAREBASE (DAGENHAM) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494722	2,375.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494723	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	26/08/2015	3494723	-829.43	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494724	2,413.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494725	2,480.00	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494726	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494727	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494728	2,480.00	GATEWAY HOUSING ASSOCIATION



Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494743	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494744	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494745	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494746	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494747	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494748	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494749	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494750	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494751	2,480.00	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494752	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494753	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494754	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494756	-845.99	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494757	2,652.23	SANCTUARY CARE LTD



Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494758	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494759	2,236.43	SUMMERDALE COURT CARE CENTRE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494760	2,145.86	BUPA CARE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494760	-1,096.96	BUPA CARE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494761	2,413.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494762	-563.93	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494762	2,703.64	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494763	2,480.00	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494764	-598.60	LITTLE SISTERS OF THE POOR
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494765	2,074.65	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494766	2,420.44	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494767	2,081.43	CARE FIRST CARE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494767	-820.70	CARE FIRST CARE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494768	-556.54	R&G SPARKES LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494769	2,776.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494770	2,413.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494772	2,422.43	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494773	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494774	2,652.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	26/08/2015	3494774	-598.60	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494775	2,480.00	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494776	2,776.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494777	2,205.43	LIFE STYLE CARE (2011) PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494778	2,652.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494779	3,387.86	THE LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494780	2,201.89	SUMMERDALE COURT CARE CENTRE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494781	2,776.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494783	2,652.23	SANCTUARY CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494784	2,022.75	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494785	2,413.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494786	2,652.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494787	2,652.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494788	-4,314.68	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494789	2,776.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494790	2,776.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494791	2,776.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494792	2,652.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494793	637.16	HASSINGHAM HOUSE NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494794	2,480.00	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494795	2,776.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494796	2,776.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494797	2,435.71	GATEWAY HOUSING ASSOCIATION

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494798	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494799	2,457.95	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494799	-559.33	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494800	2,457.95	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494800	-559.33	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494801	2,670.67	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494802	2,776.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494803	1,752.21	HASSINGHAM HOUSE NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494804	5,218.90	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494805	1,161.11	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494806	4,056.57	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494807	3,614.07	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494808	3,704.63	ROSEMANOR LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494809	4,159.89	LAROSA RESIDENTIAL CARE HOME

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494810	4,428.57	LEYTON HOUSE COMMUNITY CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494811	3,542.86	ASHLEY HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494811	-538.07	ASHLEY HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494812	4,428.57	ROSEMANOR LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494813	4,030.00	APPROACH LODGE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494814	2,015.00	APPROACH LODGE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494815	3,680.05	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494816	4,030.00	APPROACH LODGE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494817	3,102.70	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494818	2,931.98	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494819	4,207.14	RIVERSIDE HOUSE PROJECT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494820	3,764.29	LEYTON HOUSE COMMUNITY CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494821	4,428.57	RIVERSIDE HOUSE PROJECT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494822	4,095.90	CHURCHILL HOUSE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494823	4,207.14	APPROACH LODGE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494824	3,382.06	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494825	4,627.41	Vani Ltd ( trading under SAIVAN CARE Services Ltd)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494826	3,713.80	CAMERON LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494827	4,073.13	BUPA CARE HOMES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494828	4,207.14	CHOICE LIFESTYLES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494829	3,111.12	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494829	-598.60	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494830	3,832.97	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494831	2,736.41	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494832	3,764.29	LEYTON HOUSE COMMUNITY CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494833	4,428.57	LEYTON HOUSE COMMUNITY CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494834	1,443.85	ROBERTA HOUSE & ELIZABETH HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494835	4,256.26	CAMERON LODGE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494836	2,528.27	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Nursing Care	26/08/2015	3494837	3,958.52	THE BRITISH HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494838	-1,086.99	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494838	3,259.34	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494839	3,449.99	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494839	-1,087.52	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494840	3,614.07	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494841	3,259.34	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494842	4,207.14	THE JENNIFER HOME LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	26/08/2015	3494843	1,048.82	Providence Row Housing Association
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494844	4,207.14	PIH London Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494845	4,207.14	PIH London Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494846	4,207.14	PIH London Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494847	4,919.30	PIH London Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494848	2,125.71	QUEEN ANN HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494849	3,487.10	QUEEN ANN HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494850	3,764.29	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494851	2,012.96	AK SUPPORTED HOUSING LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494852	2,214.29	GROVE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494853	3,321.43	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494854	4,340.00	THE GROVE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494855	3,801.93	CLANDON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494856	3,614.07	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	26/08/2015	3494857	2,012.79	HAROLD LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	26/08/2015	3494858	2,012.79	HAROLD LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494859	4,207.14	PIH London Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494861	3,542.86	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494862	6,038.36	Sign Health



Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494863	3,354.64	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494864	4,030.00	APPROACH LODGE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494866	3,764.29	THE JENNIFER HOME LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494867	4,207.14	THE GROVE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494868	3,764.29	PIH London Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494869	2,214.29	GROVE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494870	3,542.86	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494871	3,542.86	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	26/08/2015	3494871	540.00	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494872	1,882.14	PIH London Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494873	3,764.29	PIH London Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494874	3,321.43	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494875	2,989.29	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494876	2,989.29	CARMEN LODGE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494877	2,914.29	PIH London Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494878	2,767.86	THE JENNIFER HOME LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494879	3,764.29	PIH London Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494880	3,542.86	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494881	2,989.29	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494882	3,542.86	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494883	-548.92	THE ISLAND RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494883	3,026.93	THE ISLAND RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494884	3,321.43	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494885	3,041.54	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494886	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494887	1,821.43	PIH London Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494888	4,058.08	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494888	-826.75	East Thames Group Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494889	2,989.29	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494890	3,764.29	PIH London Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494891	2,413.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494892	3,764.29	NEWNTON HOUSE RESIDENTIAL CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494893	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494894	3,720.00	THE GROVE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494895	3,520.71	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494896	4,030.00	APPROACH LODGE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494897	685.71	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494898	2,192.14	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494901	-2,278.58	Loughton Care Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494901	4,678.58	Loughton Care Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494902	-2,200.00	Loughton Care Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494902	4,600.00	Loughton Care Centre

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3494910	864.00	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3494913	762.75	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3494915	580.50	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3494916	513.00	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3494924	519.75	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	26/08/2015	3494926	4,350.00	Consensus Support Services Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	26/08/2015	3494927	4,495.00	Consensus Support Services Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494928	4,521.42	Loughton Care Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494928	-2,121.42	Loughton Care Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Help to Live at Home	26/08/2015	3494935	7,611.00	SPENCER & ARLINGTON LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494939	2,200.00	Barleycroft Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	26/08/2015	3494941	1,600.00	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	26/08/2015	3494943	715.94	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3494963	680.40	Mantra Recruitment

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3494975	1,227.15	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3494976	721.93	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3494978	528.53	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3495009	1,029.63	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495037	510.30	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495045	4,082.40	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3495051	935.55	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	26/08/2015	3495059	2,435.71	ANGEL SUPPORT LIVING LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	26/08/2015	3495061	736.67	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	26/08/2015	3495062	719.46	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	26/08/2015	3495065	1,105.69	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	26/08/2015	3495083	582.50	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	26/08/2015	3495090	942.23	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	26/08/2015	3495097	758.22	St Hilda's East Community Centre

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	26/08/2015	3495098	1,250.57	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	26/08/2015	3495111	1,027.80	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	26/08/2015	3495119	668.07	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	26/08/2015	3495120	668.07	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	26/08/2015	3495124	809.61	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Day Care	26/08/2015	3495125	798.44	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	26/08/2015	3495130	668.07	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	26/08/2015	3495133	1,126.37	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	26/08/2015	3495142	612.47	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	26/08/2015	3495154	1,059.17	Alma Attic Ltd T/A Glorydale Inn
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	26/08/2015	3495155	1,834.17	Alma Attic Ltd T/A Glorydale Inn
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3495156	1,946.43	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3495157	631.01	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495161	751.75	MiHOMECARE LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495167	957.24	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495168	538.88	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495172	517.57	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495189	836.77	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3495207	4,582.43	Heathlands Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495216	870.00	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495223	565.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495227	681.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495228	913.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3495233	1,160.00	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495235	507.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495237	1,624.00	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495238	529.25	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495253	507.50	CIRCLE SUPPORT CONSORTIUM

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495262	638.00	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495269	870.00	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495272	681.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495274	529.25	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495278	638.00	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495283	870.00	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495286	681.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495288	529.25	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495293	638.00	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495296	7,182.93	THE DOCKLANDS HANDICAPPED GROUP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495301	2,256.75	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495302	1,479.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495303	1,428.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495304	1,326.00	APASENTH



Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495305	1,173.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495306	1,134.75	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495307	1,096.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495308	886.13	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495309	867.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495310	841.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495311	682.13	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495312	624.75	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495313	589.69	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495314	535.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495315	510.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495316	510.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	26/08/2015	3495376	2,500.00	Weavers Community Forum
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3495395	2,019.69	RUNWOOD HOMES PLC

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3495395	-584.12	RUNWOOD HOMES PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3495396	1,919.84	RUNWOOD HOMES PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3495396	-748.70	RUNWOOD HOMES PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	26/08/2015	3495397	1,990.16	RUNWOOD HOMES PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495407	556.15	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495408	556.14	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495409	556.14	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495411	556.14	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495412	556.14	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495413	556.14	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495414	556.14	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495416	556.15	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495418	556.15	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495421	556.15	SANCTUARY HOME CARE LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495430	556.14	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495440	648.84	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3495445	524.06	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495451	513.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495453	1,752.75	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3495457	776.63	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3495458	1,810.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495459	584.25	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495461	990.38	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3495463	634.13	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3495474	712.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495479	883.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	26/08/2015	3495501	527.25	Soma Healthcare Ltd
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	28/08/2015	3476638	11,815.34	Homerton University Hospital Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Help to Live at Home	28/08/2015	3481430	10,890.90	FIRST CALL CARE SERVICES LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Prevention & Support	28/08/2015	3481431	516.25	FIRST CALL CARE SERVICES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	28/08/2015	3483805	6,709.33	KPMS LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	28/08/2015	3483807	1,300.00	elliott leigh property management ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	28/08/2015	3483812	5,043.84	Interserve Healthcare
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	28/08/2015	3484239	2,831.74	Bilton Court
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3484241	1,300.00	PERSON CENTRED CARE HOMES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Help to Live at Home	28/08/2015	3485055	2,619.50	NOTTING HILL HOUSING TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	28/08/2015	3485330	697.81	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	28/08/2015	3485336	1,123.13	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	28/08/2015	3485337	1,531.40	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	28/08/2015	3485338	1,361.21	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	28/08/2015	3485339	2,450.24	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	28/08/2015	3485340	714.86	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	28/08/2015	3485341	8,366.58	Outward Housing

Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	28/08/2015	3486578	1,051.21	ALLENS PHARMACY
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	28/08/2015	3486593	1,132.05	D M B CHEMIST
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	28/08/2015	3486604	1,029.40	Redacted Section 40 FOI Act
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	28/08/2015	3487243	3,268.29	BARCHESTER HEALTHCARE
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	28/08/2015	3488322	82,008.00	Barts Health NHS Trust
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	28/08/2015	3488323	35,750.00	Barts Health NHS Trust
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	28/08/2015	3488324	10,982.25	Barts Health NHS Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	28/08/2015	3488325	21,250.00	Barts Health NHS Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490207	1,290.00	YOUR CHOICE (BARNET) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490334	1,125.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490335	1,035.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490336	1,035.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490337	1,236.25	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490338	1,035.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490339	855.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490340	990.00	BANGLADESHI PARENTS & CARERS ASSOCIATION

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490341	2,576.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490344	990.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490345	2,708.52	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490346	1,035.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490347	990.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	28/08/2015	3490348	2,576.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490349	1,864.50	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490350	2,312.20	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490351	2,352.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490352	-1,261.20	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490352	2,417.30	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490353	2,576.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490354	2,464.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490355	990.00	BANGLADESHI PARENTS & CARERS ASSOCIATION

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490356	1,035.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490357	1,035.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490358	1,012.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490359	2,464.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	28/08/2015	3490361	990.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3494314	941.10	HOFFMANN FOUNDATION FOR AUTISM
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	BCF-Autism Strategy	Social Care - Prevention & Support - Block	28/08/2015	3494315	66,933.21	ADVANCE HOUSING & SUPPORT LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	28/08/2015	3494614	-1,173.00	ALTON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	28/08/2015	3494614	1,923.86	ALTON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	28/08/2015	3494771	2,325.00	ALTON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	28/08/2015	3494940	840.00	PORTUGAL PRINTS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	28/08/2015	3495398	5,250.02	Caretech Community Services Limited
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	28/08/2015	3496230	11,458.33	Osmani Trust
Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	28/08/2015	3496324	555.56	WADAJIR SOMALI COMMUNITY
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	03/08/2015	3468871	1,604.10	Light Touch Accomodation Ltd

Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	03/08/2015	3468872	2,682.90	Light Touch Accomodation Ltd
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	03/08/2015	3468873	1,754.10	Light Touch Accomodation Ltd
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	03/08/2015	3468874	1,604.10	Light Touch Accomodation Ltd
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	03/08/2015	3468875	996.18	Light Touch Accomodation Ltd
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	03/08/2015	3468877	1,754.10	Light Touch Accomodation Ltd
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	03/08/2015	3468879	1,604.10	Light Touch Accomodation Ltd
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	03/08/2015	3468881	1,604.10	Light Touch Accomodation Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	03/08/2015	3469023	738.22	Thomas Ridley & Son Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	03/08/2015	3469089	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	03/08/2015	3469090	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	03/08/2015	3469091	825.00	Real Life
Children's Services	Education Services	Other Strategic Functions	Music Trading Account	Comms - Courier	03/08/2015	3472074	1,500.00	Sonny White Removals
Children's Services	Education Services	Other Strategic Functions	High Needs Other Boroughs	Third Party Payments - Payments to Schools	03/08/2015	3472137	5,489.14	Southview School
Children's Services	Education Services	Services to Young People and Other Community Learners	Professional Dev Centre	Repairs and Maintenance - Responsive - Repair & Maintenance	03/08/2015	3472854	530.55	RGE Services
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Third Party Payments - Payments to Schools	03/08/2015	3472970	520.00	Trinity School
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Third Party Payments - Payments to Schools	03/08/2015	3473692	700.00	Highams Park School
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	03/08/2015	3473743	5,584.30	Ethelbert Specialist Homes LTD
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	03/08/2015	3476798	598.89	DAVID HOWARD LTD CLIENT ACCOUNT



Children's Services	Children's Social Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	03/08/2015	3480030	1,725.00	DAVID HOWARD LTD CLIENT ACCOUNT
Children's Services	Children's Social Care	Children Looked After	C.B.C & Fam.Prev/Support-Mgmnt	Social Care - Day Care	03/08/2015	3483476	20,600.00	ACTION FOR CHILDREN SERVICES LTD
Children's Services	Children's Social Care	Children Looked After	C.B.C & Fam.Prev/Support-Mgmnt	Social Care - Day Care	03/08/2015	3483477	8,200.00	ACTION FOR CHILDREN SERVICES LTD
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	05/08/2015	3465766	900.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	05/08/2015	3465906	-727.20	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	05/08/2015	3465907	-622.28	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	05/08/2015	3465909	-780.00	Newhaven 16 Plus
Children's Services	Education Services	Early Years	Overland CC	Educational/Training Supplies - Arts & Crafts	05/08/2015	3468097	978.70	Rahmqvist UK LTD
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	05/08/2015	3471305	622.35	Thomas Ridley & Son Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	05/08/2015	3471356	2,052.00	Horizon Residential Homes LTD
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	05/08/2015	3471357	2,046.00	Horizon Residential Homes LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	05/08/2015	3471394	529.09	Thomas Ridley & Son Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	05/08/2015	3471403	2,167.00	Horizon Residential Homes LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	05/08/2015	3471419	760.50	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	05/08/2015	3471439	1,438.01	Thomas Ridley & Son Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Third Party Payments - Payments to Schools	05/08/2015	3471942	1,724.06	Castle Homes Care Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	05/08/2015	3471942	1,724.07	Castle Homes Care Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Transport Dept Charges	05/08/2015	3472075	590.00	Sonny White Removals
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	05/08/2015	3472147	513.60	Thomas Ridley & Son Ltd

Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	05/08/2015	3472168	511.39	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	05/08/2015	3472223	578.97	Thomas Ridley & Son Ltd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Third Party Payments - Payments to Schools	05/08/2015	3472969	700.00	Chartfield School
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	05/08/2015	3473286	876.00	Academics Ltd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	05/08/2015	3473287	657.00	Academics Ltd
Children's Services	Education Services	Other Strategic Functions	Governors Services	Education & Training - Non Staff Tuition Fees	05/08/2015	3473289	1,080.00	Andrew Dodge
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	05/08/2015	3473579	84,000.00	Transitional Care LTD
Children's Services	Education Services	Early Years	Wapping C.C - SLA	Repairs and Maintenance - Responsive - Repair & Maintenance	05/08/2015	3473637	652.38	RGE Services
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Third Party Payments - Payments to Schools	05/08/2015	3473701	520.00	Danecourt School
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	05/08/2015	3473749	22,750.00	Transitional Care LTD
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	05/08/2015	3474112	938.00	Joy Enterprises LTD
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	05/08/2015	3474113	1,428.00	Joy Enterprises LTD
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	05/08/2015	3474189	938.00	Joy Enterprises LTD
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	05/08/2015	3474207	938.00	Joy Enterprises LTD
Children's Services	Children's Social Care	Other Children's and Family Services	Permanent Placements	Education & Training - Non Staff Tuition Fees	05/08/2015	3479459	790.75	Post-Adoption Centre
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	05/08/2015	3479511	1,800.00	Young Generation
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	05/08/2015	3482951	3,064.66	Sunbeam Fostering Agency Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	05/08/2015	3482952	3,258.45	Sunbeam Fostering Agency Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	05/08/2015	3482953	3,255.00	Sunbeam Fostering Agency Ltd
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	05/08/2015	3483503	543.90	Little Canaries Ltd

Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	05/08/2015	3483503	1,638.90	Little Canaries Ltd
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	05/08/2015	3483555	1,116.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	05/08/2015	3483557	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	05/08/2015	3485469	4,650.00	Ryancare Fostering Ltd
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Joint Family Support	Social Care - Day Care	05/08/2015	3485548	20,039.51	APASENTH
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	05/08/2015	3485558	3,364.74	Ryancare Fostering Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	05/08/2015	3485589	4,500.00	Ryancare Fostering Ltd
Children's Services	Adult Social Care	Other Adult Services	Contrib to Contingency	Medical Requisites	06/08/2015	3465272	3,000,000.00	NHS Tower Hamlets Clinical Commissioning Group (CCG)
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	07/08/2015	3473214	500.71	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Building Cleaning	Materials - Cleaning Materials	07/08/2015	3473226	3,944.95	The Maintenance Supply Co Ltd
Children's Services	No Service Specified	No Division Specified	Building Cleaning	Materials - Cleaning Materials	07/08/2015	3473227	2,223.78	The Maintenance Supply Co Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	07/08/2015	3473419	1,172.87	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	07/08/2015	3473425	777.43	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	07/08/2015	3473429	1,350.52	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	07/08/2015	3473445	696.42	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	07/08/2015	3473481	879.99	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	07/08/2015	3473795	874.01	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	07/08/2015	3474045	553.25	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	07/08/2015	3474068	1,586.00	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Audio/Video Supplies	07/08/2015	3475651	850.00	AVSS Ltd
Children's Services	Education Services	Other Strategic Functions	Music Trading Account	Educational/Training Supplies - Arts & Crafts	07/08/2015	3482124	1,080.00	Bow Strings

Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Third Party Payments - Payments to Schools	07/08/2015	3482216	700.00	Nightingale Academy
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - John Scurr	Repairs and Maintenance - Responsive - General	07/08/2015	3483197	1,163.00	Lambourne Refrigeration
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	07/08/2015	3483434	3,816.10	Nexus Fostering Ltd
Children's Services	Children's Social Care	Youth Justice	CF-YOT Diversion	Training Expenses - Staff External Training (UK Based)	07/08/2015	3485524	500.00	Unitas
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Grant Payment Setting up Grant	07/08/2015	3486118	955.00	LABIBA HOQUE
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Spec Pymnts Legal	07/08/2015	3486127	4,000.00	Moss & Coleman
Children's Services	Education Services	Other Strategic Functions	Music Trading Account	Payments to Private Contractors - Other Contractors	07/08/2015	3486200	2,747.50	Whitechapel Gallery
Children's Services	Education Services	Services to Young People and Other Community Learners	Careers Service - Core	Property Leases - Buildings	07/08/2015	3486223	11,250.00	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Third Party Payments - Payments to Schools	07/08/2015	3486231	700.00	The City Academy Hackney
Children's Services	Children's Social Care	Commissioning and Social Work	FS & P-IOD/Poplar South	Office Furniture/Equipment	07/08/2015	3486322	723.52	Posturite (UK) Ltd
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	07/08/2015	3486396	840.00	Newhaven 16 Plus
Children's Services	Education Services	Early Years	Queen Mary	Water Services - Metered	07/08/2015	3486465	600.03	Thames Water Utilities LTD
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - User Inv Y-Peoples Work	07/08/2015	3486483	556.00	Global Print Strategies LTD
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	10/08/2015	3473666	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	10/08/2015	3473667	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	10/08/2015	3473668	825.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	10/08/2015	3473683	2,052.00	Horizon Residential Homes LTD
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	10/08/2015	3473684	2,046.00	Horizon Residential Homes LTD
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	10/08/2015	3473763	2,167.00	Horizon Residential Homes LTD

Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	10/08/2015	3474121	9,454.55	Cavendish School
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	10/08/2015	3474190	9,454.55	Cavendish School
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - Stebon	Kitchen Supplies - Catering Equipment	10/08/2015	3476646	1,751.31	W V Howe LTD
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Uniforms & Clothing	10/08/2015	3476657	2,729.04	Murray Uniforms Limited
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	10/08/2015	3476896	5,601.24	Credo Care ltd
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	10/08/2015	3476897	5,601.24	Credo Care ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	10/08/2015	3476910	505.78	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	10/08/2015	3477060	505.25	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	10/08/2015	3477115	956.04	William White Meats Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	10/08/2015	3479583	1,800.00	Young Generation
Children's Services	Education Services	Other Strategic Functions	Music Trading Account	Education & Training - Non Staff Tuition Fees	10/08/2015	3482147	6,680.00	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	10/08/2015	3482218	2,104.86	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	10/08/2015	3482219	2,325.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	10/08/2015	3482221	1,520.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	10/08/2015	3482223	2,120.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	10/08/2015	3482224	1,520.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	10/08/2015	3482226	1,592.80	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Reg Plan Maint L-Allow	10/08/2015	3482228	1,032.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	10/08/2015	3482229	800.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	10/08/2015	3482230	1,520.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	10/08/2015	3482231	1,542.50	Pangea Support Services

Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	10/08/2015	3482232	1,520.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	10/08/2015	3482234	2,777.68	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	10/08/2015	3482242	-1,630.18	Pangea Support Services
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	10/08/2015	3483429	8,212.00	More House School Gardner Memorial Ltd
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	10/08/2015	3483559	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	10/08/2015	3483561	1,860.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	10/08/2015	3483562	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	10/08/2015	3483563	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	10/08/2015	3483564	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	10/08/2015	3483565	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	10/08/2015	3483567	1,638.35	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	10/08/2015	3483568	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	10/08/2015	3483672	-1,680.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	10/08/2015	3483673	-727.20	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	10/08/2015	3483674	-622.28	Newhaven 16 Plus

Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	10/08/2015	3483697	-1,272.60	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-Kinshp Care	Childrens Act Section 23 - Settling-in Grant	10/08/2015	3485626	500.00	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	10/08/2015	3486220	2,580.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	10/08/2015	3486423	-1,298.57	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-Kinshp Care	Childrens Act Section 23 - Placement Fee	10/08/2015	3486701	628.71	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-Kinshp Care	Childrens Act Section 23 - Placement Fee	10/08/2015	3486702	709.71	Redacted Section 40 FOI Act
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/08/2015	3486710	819.45	MAGIC ROUNDABOUT NURSERIES LTD
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	10/08/2015	3486935	952.77	Jagonari Womens Educational
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	10/08/2015	3486938	2,571.67	Jagonari Womens Educational
Children's Services	Education Services	Early Years	Mary Sambrook	Stationery	12/08/2015	3474095	684.86	Office Depot (Catalogue)
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	12/08/2015	3474106	681.89	Thomas Ridley & Son Ltd
Children's Services	Education Services	Other Strategic Functions	Appeals Panel	Services - Professional Fees - Consultants Fees	12/08/2015	3474119	1,400.36	Educationappeals Dotcom LTD
Children's Services	Education Services	Other Strategic Functions	Appeals Panel	Services - Professional Fees - Consultants Fees	12/08/2015	3474120	1,968.00	Educationappeals Dotcom LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	12/08/2015	3474234	1,098.52	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	12/08/2015	3474239	749.39	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	12/08/2015	3474255	652.08	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	12/08/2015	3474264	523.11	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	12/08/2015	3474273	571.22	Thomas Ridley & Son Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	12/08/2015	3475985	3,364.74	Ryancare Fostering Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	12/08/2015	3475986	3,541.75	Ryancare Fostering Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	12/08/2015	3476042	3,541.75	Ryancare Fostering Ltd

Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	12/08/2015	3476051	4,650.00	Ryancare Fostering Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	12/08/2015	3476827	22,750.00	Transitional Care LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	12/08/2015	3476857	917.06	Greggs Plc
Children's Services	Children's Social Care	Youth Justice	Partnerships	Comms - Telephone Rental - IDN	12/08/2015	3476883	620.47	Ignite Service Provider Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	12/08/2015	3476972	54,500.01	Transitional Care LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	12/08/2015	3476977	1,192.18	Greggs Plc
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	12/08/2015	3477003	974.86	Greggs Plc
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Social Care - Nursing Care	12/08/2015	3477241	9,960.36	Whittington Health NHS Trust
Children's Services	Education Services	Other Strategic Functions	Continuing Professional Development Project	Staff Advertising	12/08/2015	3477288	592.55	Penna PLC
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	12/08/2015	3477300	657.00	Academics ltd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	12/08/2015	3477301	2,190.00	Academics ltd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	12/08/2015	3477302	657.00	Academics ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Payments to Private Contractors - Private Contractor	12/08/2015	3477347	6,935.00	SEN Support Services Ltd
Children's Services	Education Services	Early Years	Wapping CC	Fixtures and Fittings - Purchases - Security	12/08/2015	3479728	1,310.00	Choice Security Solutions LTD
Children's Services	Education Services	Other Strategic Functions	CS Prem Retirement (Non-School	Services - Professional Fees - Financial Services Fees	12/08/2015	3480083	22,691.05	London Pensions Fund Authority
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	12/08/2015	3482233	1,520.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	12/08/2015	3482955	3,064.66	Sunbeam Fostering Agency Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	12/08/2015	3485446	3,491.10	BANYA
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	12/08/2015	3485519	2,943.00	Kent Homefinding and Fostering
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	12/08/2015	3485567	1,015.56	Kent Homefinding and Fostering
Children's Services	Children's Social Care	Children Looked After	Staying Put	Childrens Act Section 23 - Placement Fee	12/08/2015	3485567	677.04	Kent Homefinding and Fostering
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	12/08/2015	3486182	6,857.10	Barnardo's
Children's Services	Education Services	Early Years	Overland CC	Meeting Expenses	12/08/2015	3486184	3,500.00	VICTORIA PARK BAPTIST CHURCH



Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Other Childcare Support	12/08/2015	3486222	707.14	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	12/08/2015	3486393	7,085.67	Barnardo's
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	12/08/2015	3487111	876.00	Academics Ltd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	12/08/2015	3487113	657.00	Academics Ltd
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Grant Pay Special Needs	12/08/2015	3487214	800.00	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	12/08/2015	3488417	3,427.50	Ryancare Fostering Ltd The Maintenance Supply Co Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Uniforms & Clothing	14/08/2015	3475969	7,067.32	
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Third Party Payments - Payments to Schools	14/08/2015	3475974	1,206.10	Woodcroft School Ltd
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	14/08/2015	3476623	629.62	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	14/08/2015	3476984	534.67	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	14/08/2015	3477006	1,005.92	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	14/08/2015	3477179	1,536.15	William White Meats Ltd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Third Party Payments - Payments to Schools	14/08/2015	3477327	700.00	Priory School
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	14/08/2015	3479597	1,285.71	Young Generation
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - All Contact Expenses	14/08/2015	3479732	600.00	A. A. Agency Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc- Wel	Childrens Act Section 23 - Placement Fee	14/08/2015	3479740	5,110.00	West Sussex County Council
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc- Wel	Childrens Act Section 23 - Placement Fee	14/08/2015	3480149	21,900.00	West Sussex County Council
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	14/08/2015	3482220	1,088.80	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	14/08/2015	3482222	1,032.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	14/08/2015	3482225	1,032.00	Pangea Support Services

Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Reg Plan Maint Inc Pay	14/08/2015	3482227	1,012.80	Pangea Support Services
Children's Services	Education Services	Other Strategic Functions	Education Psychologists GF	Training Expenses - Staff External Training (UK Based)	14/08/2015	3483440	4,075.00	Video Interaction Guidance hk
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	14/08/2015	3483551	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	14/08/2015	3483552	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	14/08/2015	3483553	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Reg Plan Maint L-Allow	14/08/2015	3483554	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	14/08/2015	3483558	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	14/08/2015	3483560	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	14/08/2015	3483566	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	14/08/2015	3483569	1,500.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	14/08/2015	3483570	-1,142.14	Newhaven 16 Plus
Children's Services	Children's Social Care	Children's and Young People's Safety	Local Safegrd Child Board:LSCB	Third Party Payments - Voluntary Associations	14/08/2015	3483650	1,505.52	Osmani Trust
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	14/08/2015	3485449	10,653.99	Tower Hamlets Schools LTD
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	14/08/2015	3485451	14,289.85	Tower Hamlets Schools LTD
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	14/08/2015	3485520	1,514.88	Kent Homefinding and Fostering
Children's Services	Children's Social Care	Children Looked After	Staying Put	Childrens Act Section 23 - Placement Fee	14/08/2015	3485520	1,009.92	Kent Homefinding and Fostering
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - Placement Fee	14/08/2015	3486799	3,256.20	Ryancare Fostering Ltd

Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	14/08/2015	3487078	24,020.00	TKG LTD T/A The Keen Group
Children's Services	Education Services	Services to Young People and Other Community Learners	Professional Dev Centre	Water Services - Metered	14/08/2015	3487123	1,344.59	Thames Water Utilities LTD
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	14/08/2015	3487151	-3,973.61	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	14/08/2015	3488342	3,541.75	Ryancare Fostering Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	14/08/2015	3488989	830.00	Adelie Foods Ltd
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	14/08/2015	3489032	1,260.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	14/08/2015	3489056	1,200.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	14/08/2015	3489059	900.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	14/08/2015	3489061	1,650.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	14/08/2015	3489063	1,960.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	14/08/2015	3489067	1,064.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	14/08/2015	3489068	532.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	14/08/2015	3489072	1,140.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	14/08/2015	3489073	1,170.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	14/08/2015	3489074	2,225.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	14/08/2015	3489075	2,225.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	14/08/2015	3489076	1,810.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	14/08/2015	3489077	5,065.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	14/08/2015	3489078	840.00	Mile End Car Hire Limited
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - Malmesbury	Tools and Equipment - Purchase	14/08/2015	3489242	7,932.72	E & R Moffat LTD
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - St. Paul's with St. Luke's	Tools and Equipment - Purchase	14/08/2015	3489243	3,316.00	E & R Moffat LTD

Children's Services	No Service Specified	No Division Specified	Sch. Meals A/C - Cayley	Tools and Equipment - Purchase	14/08/2015	3489244	867.00	E & R Moffat LTD
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Holiday Grant	14/08/2015	3489467	600.00	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Placement Fee	14/08/2015	3489467	757.16	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Holiday Grant	14/08/2015	3489468	600.00	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Placement Fee	14/08/2015	3489468	957.16	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	17/08/2015	3476032	4,317.86	St Christopher's Fellowship
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	17/08/2015	3476878	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	17/08/2015	3476879	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	17/08/2015	3476880	825.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	17/08/2015	3476889	2,052.00	Horizon Residential Homes LTD
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	17/08/2015	3476890	2,046.00	Horizon Residential Homes LTD
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Third Party Payments - Payments to Schools	17/08/2015	3476969	520.00	Seven Kings High School
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	17/08/2015	3476980	2,167.00	Horizon Residential Homes LTD
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Third Party Payments - Payments to Schools	17/08/2015	3477339	700.00	Stewart Fleming Primary School
Children's Services	Children's Social Care	Commissioning and Social Work	Advice & Assesment M & A	Computing - Purchase of Software	17/08/2015	3479545	1,703.13	Specialist Computer Centres PLC
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Third Party Payments - Payments to Schools	17/08/2015	3479720	520.00	Leigh Academies Trust (Milestone Academy)
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Third Party Payments - Payments to Schools	17/08/2015	3480155	700.00	Plumstead Manor School
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Third Party Payments - Payments to Schools	17/08/2015	3480171	700.00	Market Field School
Children's Services	Education Services	Other Strategic Functions	Student Admissions	Training Expenses - Staff External Training (UK Based)	17/08/2015	3480179	800.00	The Knowledge Academy
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	17/08/2015	3480385	504.39	William White Meats Ltd
Children's Services	Adult Social Care	Support Service and Management Costs	Org Development L&D Training	Training Expenses - Staff External Training (UK Based)	17/08/2015	3482142	925.00	Edge Training and Consultancy Ltd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Third Party Payments - Payments to Schools	17/08/2015	3483252	720.00	Richard Alibon Primary School

Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	17/08/2015	3483447	1,240.00	Apolonia Property Services (Exodus Housing)
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Payments to Private Contractors - Other Contractors	17/08/2015	3483529	1,184,560.66	Tower Hamlets Schools LTD
Children's Services	Education Services	Services to Young People and Other Community Learners	Further and Higher Education	Minor Awards - Grant	17/08/2015	3486106	1,710.00	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Family Support Services	Tackling Troubled Families	Services - Professional Fees - Partnership Arrangement	17/08/2015	3487070	2,284.49	Kineara Ltd
Children's Services	Children's Social Care	Family Support Services	Tackling Troubled Families	Services - Professional Fees - Partnership Arrangement	17/08/2015	3487071	2,735.99	Kineara Ltd
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	17/08/2015	3488966	4,000.00	Finefair Management
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	17/08/2015	3488967	4,000.00	Finefair Management
Children's Services	Children's Social Care	Family Support Services	S17 Advice & Assessmt West	Childrens Act Section 17 - Other Placements Bed & Breakfast	17/08/2015	3488968	1,240.00	Finefair Management
Children's Services	Children's Social Care	Family Support Services	S17 Advice & Assessmt East	Childrens Act Section 17 - Other Placements Bed & Breakfast	17/08/2015	3488969	1,240.00	Finefair Management
Children's Services	Children's Social Care	Service Strategy	FS&P - NRPF	Social Care - Prevention & Support	17/08/2015	3489005	1,100.00	A. A. Agency Ltd
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	17/08/2015	3489034	1,550.00	Finefair Management
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	17/08/2015	3489035	1,550.00	Finefair Management
Children's Services	Children's Social Care	Family Support Services	S17 Advice & Assessmt West	Childrens Act Section 17 - Other Placements Bed & Breakfast	17/08/2015	3489036	560.00	Finefair Management
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-Kinshp Care	Childrens Act Section 23 - Commissioned Services	17/08/2015	3489495	1,225.80	Ward Andrews Centre for Children & their Families
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	19/08/2015	3477257	766.26	Thomas Ridley & Son Ltd
Children's Services	Children's Social Care	Other Children's and Family Services	Permanent Placements	Education & Training - Non Staff Tuition Fees	19/08/2015	3482143	697.50	Post-Adoption Centre
Children's Services	Education Services	Early Years	Children Centre Central Team	Newspapers and Magazines - General Purchases	19/08/2015	3482178	3,175.44	Performing Rights Society

Children's Services	No Service Specified	No Division Specified	Childrens Services IT Trading	Training Expenses - Staff External Training (UK Based)	19/08/2015	3482942	3,370.00	FGI LTD
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - Placement Fee	19/08/2015	3483210	22,837.50	Leeds City Council
Children's Services	Education Services	Other Strategic Functions	High Needs FE Colleges	Third Party Payments - Payments to Schools	19/08/2015	3483257	2,337.33	Newham College of Further Education
Children's Services	Education Services	Other Strategic Functions	High Needs FE Colleges	Third Party Payments - Payments to Schools	19/08/2015	3483301	4,900.95	Newham College of Further Education
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	19/08/2015	3483655	3,272.71	Link Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	19/08/2015	3483657	3,272.71	Link Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	19/08/2015	3483658	3,272.71	Link Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	19/08/2015	3483659	3,201.86	Link Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	19/08/2015	3483660	4,260.29	Link Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	19/08/2015	3483693	3,201.86	Link Fostering Agency
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Services - Professional Fees - Housing Development	19/08/2015	3486773	2,644.72	Tower Hamlets Schools LTD
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	19/08/2015	3486774	7,375.51	Tower Hamlets Schools LTD
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	19/08/2015	3486775	12,500.00	Tower Hamlets Schools LTD
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	19/08/2015	3486776	61,935.88	Tower Hamlets Schools LTD
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	19/08/2015	3486777	13,709.00	Tower Hamlets Schools LTD
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	19/08/2015	3486778	32,309.00	Tower Hamlets Schools LTD
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Repair & Maintenance	19/08/2015	3486779	15,000.00	Tower Hamlets Schools LTD
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	19/08/2015	3486780	5,000.00	Tower Hamlets Schools LTD
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	19/08/2015	3486781	40,000.00	Tower Hamlets Schools LTD
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	19/08/2015	3486782	12,500.00	Tower Hamlets Schools LTD
Children's Services	Education Services	Early Years	Wapping CC	Computing - Purchase of Software	19/08/2015	3487075	2,788.15	Agilisys Professional Services

Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	19/08/2015	3489217	10,421.00	Olympic (South) Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-F&F F/Care	Childrens Act Section 23 - Spec Pymnts Legal	19/08/2015	3489387	500.00	TV EDWARDS SOLICITORS
Children's Services	Education Services	Secondary Schools	Trade Union Facilities	Agency Staff - TradUn&PubDuties	19/08/2015	3489978	1,706.80	ARNHEM WHARF PRIMARY SCHOOL
Children's Services	Education Services	Secondary Schools	Trade Union Facilities	Agency Staff - TradUn&PubDuties	19/08/2015	3489983	43,130.40	Stepney Green Maths Computing and Science College
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Placement Fee	19/08/2015	3490009	683.57	Redacted Section 40 FOI Act
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	19/08/2015	3490086	3,952.00	Sam's Cars
Children's Services	Education Services	Other Strategic Functions	Parental Involvement	Training Expenses - Staff External Training (UK Based)	19/08/2015	3490097	533.33	Triple P
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	19/08/2015	3490166	1,666.67	Sallywags Playgroup
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	19/08/2015	3490167	1,111.11	Sallywags Playgroup
Children's Services	Children's Social Care	Children's and Young People's Safety	CLA Reviewing Service	Training Expenses - Staff External Training (UK Based)	21/08/2015	3479427	675.00	Spoken Solutions
Children's Services	Education Services	Early Years	John Smith CC	Office Furniture/Equipment	21/08/2015	3480047	2,941.80	Office Depot (Catalogue)
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	21/08/2015	3480120	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	21/08/2015	3480121	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	21/08/2015	3480122	825.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	21/08/2015	3480145	2,052.00	Horizon Residential Homes LTD
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	21/08/2015	3480146	2,046.00	Horizon Residential Homes LTD
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Third Party Payments - Payments to Schools	21/08/2015	3480185	700.00	Valence School
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	21/08/2015	3480199	1,817.00	Horizon Residential Homes LTD
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	21/08/2015	3480434	622.44	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	21/08/2015	3480468	749.04	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	21/08/2015	3480506	1,039.53	William White Meats Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	21/08/2015	3482180	3,555.70	Mosaic Foster Care

Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	21/08/2015	3482181	3,555.70	Mosaic Foster Care
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	21/08/2015	3482182	6,642.68	Mosaic Foster Care
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Non Staff Transport Costs - Reimbursement	21/08/2015	3483146	2,255.10	RSP Rail Travel (Rail Settlement Plan)
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	21/08/2015	3483147	7,933.34	Transitional Care LTD
Children's Services	Children's Social Care	Children Looked After	S23-Other-Prison	Childrens Act Section 23 - Placement Fee	21/08/2015	3483260	5,310.00	The Youth Justice Board
Children's Services	Children's Social Care	Children Looked After	S23-Other-Prison	Childrens Act Section 23 - Placement Fee	21/08/2015	3483261	5,310.00	The Youth Justice Board
Children's Services	Children's Social Care	Children Looked After	S23-Other-Prison	Childrens Act Section 23 - Placement Fee	21/08/2015	3483262	5,310.00	The Youth Justice Board
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	21/08/2015	3483294	7,933.34	Transitional Care LTD
Children's Services	Education Services	Other Strategic Functions	Education Psychologists GF	Books - General Purchases	21/08/2015	3485549	1,059.54	G L ASSESSMENT LTD
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	21/08/2015	3487110	876.00	Academics ltd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	21/08/2015	3487112	657.00	Academics ltd
Children's Services	Children's Social Care	Service Strategy	89 CA Sec 17 Chld in Need BOW	Childrens Act Section 17 - Expert Assessmt/Witness Costs	21/08/2015	3487192	1,308.10	THE GREAT ORMOND STREET HOSPITAL
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	21/08/2015	3489027	16,800.00	Kedleston Schools
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	21/08/2015	3489046	16,800.00	Kedleston Schools
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Expert Assessmt/Witness Costs	21/08/2015	3492497	3,057.10	AG Family Support Ltd
Children's Services	Education Services	Other Strategic Functions	Information & Support Services	Training Expenses - Staff External Training (UK Based)	21/08/2015	3492561	1,600.00	Jo Cleary
Children's Services	Children's Social Care	Children Looked After	Special G/Ship Allowances	Social Care - Adoption Allowance	21/08/2015	3492729	1,521.00	MR R A NEWLAND & MRS L NEWLAND
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Placement Fee	21/08/2015	3492732	1,143.86	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Commissioned Services	21/08/2015	3493125	2,200.00	Redacted Section 40 FOI Act
Children's Services	Education Services	Primary Schools	Primary Schools Development	Photocopier Charges - Consumables	24/08/2015	3480356	697.74	Office Depot (Catalogue)
Children's Services	No Service Specified	No Division Specified	Schools Library	Comms - Courier	24/08/2015	3480381	2,146.00	Figurehead Studios
Children's Services	No Service Specified	No Division Specified	Schools Catering	Computing - Purchase of Hardware	24/08/2015	3483207	1,013.25	Cypad Ltd



Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Non-Contact Trans/Travel Costs	24/08/2015	3488316	1,629.08	TKG LTD T/A The Keen Group
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	24/08/2015	3488403	22,980.00	Ambitious about Autism
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	24/08/2015	3488430	22,980.00	Ambitious about Autism
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	24/08/2015	3488439	22,980.00	Ambitious about Autism
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	24/08/2015	3488443	19,360.00	Ambitious about Autism
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	24/08/2015	3488444	22,980.00	Ambitious about Autism
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	24/08/2015	3488445	22,980.00	Ambitious about Autism
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	24/08/2015	3488446	22,980.00	Ambitious about Autism
Children's Services	Education Services	Other Strategic Functions	Information & Support Services	Training Expenses - Staff External Training (UK Based)	24/08/2015	3493235	2,650.00	Jo Cleary
Children's Services	Children's Social Care	Family Support Services	Family Intervention Programme	Materials - Cleaning Materials	26/08/2015	3400473	620.02	Office Depot (Catalogue)
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	26/08/2015	3482140	733.45	Thomas Ridley & Son Ltd
Children's Services	Education Services	Other Strategic Functions	High Needs Academies & Free Schs	Third Party Payments - Payments to Schools	26/08/2015	3482196	36,805.69	City Gateway 14-19 Provision
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	26/08/2015	3482963	3,359.51	Safehouses
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	26/08/2015	3483203	657.00	Academics ltd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	26/08/2015	3483204	1,095.00	Academics ltd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	26/08/2015	3483205	657.00	Academics ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	26/08/2015	3483433	12,400.00	Potton Homes Limited
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI Fost/Adop Advert	Childrens Act Section 23 - Spec Pymnts Advertising	26/08/2015	3485466	1,800.00	CWT Advertising LTD
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Services - Professional Fees - Consultants Fees	26/08/2015	3486203	1,000.00	Colin Toms and Partners LLP
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-For Adopt	Childrens Act Section 23 - Inter-Agency Fees	26/08/2015	3488348	18,000.00	LONDON BOROUGH OF BARKING AND DAGENHAM
Children's Services	No Service Specified	No Division Specified	Schools Library	Subscriptions - Associations	26/08/2015	3488406	642.50	School Library Association
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Repair & Maintenance	26/08/2015	3490070	578.87	Tower Hamlets Schools LTD

Children's Services	Education Services	Services to Young People and Other Community Learners	Further and Higher Education	Minor Awards - Grant	26/08/2015	3493132	1,359.90	Coventry University
Children's Services	Education Services	Services to Young People and Other Community Learners	Further and Higher Education	Minor Awards - Grant	26/08/2015	3493163	1,188.00	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	26/08/2015	3493348	10,296.49	Greenacre Care Services Ltd
Children's Services	Education Services	Early Years	Children Centre Central Team	SLA Services (Expenditure) - Service Level Agreements	28/08/2015	3468451	30,000.00	COMPASS WELLBEING CIC
Children's Services	Education Services	Early Years	Meath Gardens CC	Contract Cleaning	28/08/2015	3480070	1,139.00	Wetton Cleaning Services LTD
Children's Services	Adult Social Care	Other Adult Services	Better Care Fund/Integrate Trans Fund - LBTH	Services - Professional Fees - Consultants Fees	28/08/2015	3482151	3,500.00	CS Works
Children's Services	No Service Specified	No Division Specified	Building Cleaning	Materials - Cleaning Materials	28/08/2015	3483168	1,004.67	The Maintenance Supply Co Ltd
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	28/08/2015	3483419	527.79	Thomas Ridley & Son Ltd
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Repairs and Maintenance - Responsive - Repair & Maintenance	28/08/2015	3483437	1,631.00	Cunnington Clark Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI Fost/Adop Advert	Childrens Act Section 23 - Spec Pymnts Advertising	28/08/2015	3483453	2,125.00	Miacis Media Consultancy Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI Fost/Adop Advert	Childrens Act Section 23 - Spec Pymnts Advertising	28/08/2015	3483454	875.00	Miacis Media Consultancy Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	28/08/2015	3483458	6,709.33	KPMS LTD
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	28/08/2015	3483459	6,709.33	KPMS LTD
Children's Services	Children's Social Care	Service Strategy	Contribution to CAMHS Pool	Social Care - Nursing Care	28/08/2015	3486175	126,262.50	East London NHS Foundation Trust
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	28/08/2015	3486839	3,157.35	National Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	28/08/2015	3486840	3,105.27	National Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	28/08/2015	3486841	5,137.01	National Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	28/08/2015	3486842	1,617.90	National Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	28/08/2015	3486843	3,343.66	National Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	28/08/2015	3486874	3,350.79	National Fostering Agency

Children's Services	Children's Social Care	Family Support Services	CNN Pool: Joint Family Support	Childrens Act Section 23 - Placement Fee	28/08/2015	3486875	657.15	QALB Centre Short Break Services
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Joint Family Support	Childrens Act Section 23 - Placement Fee	28/08/2015	3486885	2,133.00	QALB Centre Short Break Services
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	28/08/2015	3487148	3,343.66	National Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Non-Contact Taxi Costs	28/08/2015	3488317	2,452.80	TKG LTD T/A The Keen Group
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	28/08/2015	3488333	3,064.66	Sunbeam Fostering Agency Ltd
Children's Services	Children's Social Care	Children Looked After	Staying Put	Childrens Act Section 23 - Placement Fee	28/08/2015	3488334	1,749.29	Sunbeam Fostering Agency Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	28/08/2015	3488335	3,258.45	Sunbeam Fostering Agency Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	28/08/2015	3488336	3,255.00	Sunbeam Fostering Agency Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	28/08/2015	3488337	3,166.43	Sunbeam Fostering Agency Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	28/08/2015	3488338	3,064.66	Sunbeam Fostering Agency Ltd
Children's Services	Adult Social Care	Support Service and Management Costs	Org Development L&D Training	Social Care - Drugs/Alcohol Dual Dia	28/08/2015	3488401	1,166.66	Talking Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	28/08/2015	3488409	3,885.23	Atlantic Lodge
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Third Party Payments - Payments to Schools	28/08/2015	3489303	1,687.50	National Teaching And Advisory Service
Children's Services	Children's Social Care	Children's and Young People's Safety	Child Protection Mgt & Admin	Meeting Expenses	28/08/2015	3489350	568.50	Account 3 Ltd
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Mulberry Scho	Payments to Private Contractors - Other Contractors	28/08/2015	3489676	190,706.57	D4E Mulberry LTD
Children's Services	Children's Social Care	Children Looked After	Fostering Recruitment	Meeting Expenses	28/08/2015	3489688	2,364.00	the royal foundation of st katharine
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	28/08/2015	3489953	1,460.13	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	28/08/2015	3489954	1,037.42	William White Meats Ltd
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	28/08/2015	3490066	2,015.00	McCreadie Hotel
Children's Services	Children's Social Care	Family Support Services	S17 Advice & Assessmt West	Childrens Act Section 17 - Other Placements Bed & Breakfast	28/08/2015	3490067	825.00	McCreadie Hotel

Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	28/08/2015	3490071	20,000.00	Tower Hamlets Schools LTD
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	28/08/2015	3490117	910.00	McCreadie Hotel
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	28/08/2015	3490121	1,155.00	McCreadie Hotel
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Commissioned Services	28/08/2015	3493744	1,680.00	A. A. Agency Ltd
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	28/08/2015	3493753	4,921.42	Transitions Living
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	28/08/2015	3493794	4,921.34	Transitions Living
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	28/08/2015	3496170	4,424.01	Greater London Fostering LTD
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	28/08/2015	3496171	6,634.00	Greater London Fostering LTD
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - Cayley	Tools and Equipment - Purchase	28/08/2015	3496214	3,445.00	Falcon Foodservice Equipment
Children's Services	Children's Social Care	Children Looked After	Leaving Care Staff	Computing - Internet	28/08/2015	3496233	748.88	Adshires
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	28/08/2015	3496265	13,370.21	THE JOHN TOWNSEND TRUST
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Boarding Sch	Childrens Act Section 23 - Placement Fee	28/08/2015	3496265	13,370.21	THE JOHN TOWNSEND TRUST
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Placement Fee	28/08/2015	3496539	870.00	Redacted Section 40 FOI Act
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	03/08/2015	3469047	660.00	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	03/08/2015	3469048	660.00	Comfort Zone
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 5 - 8	Educational/Training Supplies - Curriculum Visits/Activities	03/08/2015	3469101	2,700.00	London Football Association
Communities & Localities	Education Services	Services to Young People and Other Community Learners	MIS - Exams	Education & Training - Schools Delegated	03/08/2015	3471376	720.00	Sports Leaders UK
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Food	Environmental Health Supplies - Samples for Testing	03/08/2015	3479584	525.00	Eurofins Laboratories LTD

Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Food	Environmental Health Supplies - Samples for Testing	03/08/2015	3479598	2,075.00	Eurofins Laboratories LTD
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	03/08/2015	3480435	843.30	Medichem (Bright Bridge Ltd)
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	03/08/2015	3480437	565.40	Day Lewis Plc
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	03/08/2015	3480438	1,001.30	Guardian Pharmacy t/a Nash Chemist
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	03/08/2015	3480439	701.50	FLORIDA PHARMACY
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	03/08/2015	3480446	1,779.80	ABC Pharmacy 715
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	03/08/2015	3480447	673.40	Guardian Pharmacy t/a Lansbury Chemist
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	03/08/2015	3480449	517.30	Boots UK Ltd Store 185
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	03/08/2015	3480451	619.50	Ali's Pharmacy
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	03/08/2015	3480470	1,130.90	Day Lewis Plc
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	03/08/2015	3480471	821.30	Guardian Pharmacy t/a Nash Chemist
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	03/08/2015	3480472	996.60	FLORIDA PHARMACY
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	03/08/2015	3480478	597.20	Guardian Pharmacy t/a Lansbury Chemist
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	03/08/2015	3480480	564.70	Boots UK Ltd Store 185
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	03/08/2015	3480481	3,421.00	Ali's Pharmacy
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	03/08/2015	3480482	724.50	Ali's Pharmacy
Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	03/08/2015	3482395	1,988.00	T L SAFETY (SYSTEMS) LTD
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	03/08/2015	3483319	2,000.00	Al-Isharah
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	03/08/2015	3483501	1,111.11	SHADOW YOUTH ALLIANCE
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	03/08/2015	3483502	1,200.00	Arbour Youth Centre

Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	03/08/2015	3483504	2,000.00	Osmani Trust
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	03/08/2015	3483505	2,000.00	Osmani Trust
Communities & Localities	LAP 1 - BG, Mille End, Gt Weav	No Specified Division	No Specified Unit	Curriculum Visits/Activities	03/08/2015	Payment Card	517.86	airkix mk limited
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Connexions General Fund	Catering - Hospitality	05/08/2015	3468860	750.00	Spice n Nice Catering Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Community Languages	Books - General Purchases	05/08/2015	3471289	1,133.60	Office Depot (Catalogue)
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Markets Management A/c	Printing - External	05/08/2015	3471362	7,990.00	Tutaev Design
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Payments to Private Contractors - CCTV Maintenance	05/08/2015	3472061	2,941.74	Independent Communication Solutions Ltd
Communities & Localities	Cultural and Related Services	Recreation & Sport	GLL Sports Centres	Payments to Private Contractors - Sports Club Support	05/08/2015	3472136	7,168.82	Greenwich Leisure LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Community Equipment Supplies - Non Store Items	05/08/2015	3472881	13,112.80	Fresh Acres Nurseries Ltd
Communities & Localities	Highways and Transport Services	Transport Planning, Policy and Strategy	Engineering Group	Services - Professional Fees - Managing Agents Fees	05/08/2015	3473638	144,782.55	TFL Surface Transport
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Services - Professional Fees - Security Fees	05/08/2015	3474193	6,420.74	City Security Services Limited
Communities & Localities	No Service Specified	No Division Specified	Capital Works - P&E	Building Works - Main Works	05/08/2015	3475801	9,701.25	Exterior Media (UK) Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	05/08/2015	3483509	2,555.56	Stifford Centre
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 1 - 4	Educational/Training Supplies - Curriculum Visits/Activities	05/08/2015	3483522	545.00	Lifeskills Development Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	05/08/2015	3483724	2,000.00	St Hilda's East Community Centre
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 1 - 4	Payments to Private Contractors - Other Contractors	05/08/2015	3483776	3,000.00	Society Links

Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Boroughwide	SLA Services (Expenditure) - Service Level Agreements	05/08/2015	3485551	6,666.67	Volunteer Centre Tower Hamlets
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	05/08/2015	3485611	2,000.00	Ocean Youth Connexions
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Repairs and Maintenance - Responsive - Water Features	07/08/2015	3471317	912.00	SJ Hills Ltd
Communities & Localities	Environmental and Regulatory Services	Waste Disposal	Cont & Spec Projs(Con & Spec)	Services - Professional Fees - Legal Fees/Expenses	07/08/2015	3472047	19,965.00	Eteachers Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Recreational Equipment - Recreational Equipment	07/08/2015	3472058	547.50	Midland Marquees & Leisure Ltd
Communities & Localities	Cultural and Related Services	Library Service	Bow Idea Store	Kitchen Supplies - Catering Equipment	07/08/2015	3473216	3,714.99	Nisbets PLC
Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Books - General Purchases	07/08/2015	3474354	552.80	Books Asia
Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Books - General Purchases	07/08/2015	3474355	552.80	Books Asia
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Training Expenses - Staff External Training (UK Based)	07/08/2015	3475631	840.00	The Landscape Training Group
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	07/08/2015	3475982	600.00	Independent Communication Solutions Ltd
Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Books - General Purchases	07/08/2015	3479840	552.80	Books Asia
Communities & Localities	Cultural and Related Services	Recreation & Sport	Sports Development	Recreational Activities	07/08/2015	3483425	3,465.00	Our Parks Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 1 - 4	Third Party Payments - Voluntary Associations	07/08/2015	3485614	3,750.00	St Hilda's East Community Centre
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 1 - 4	Third Party Payments - Voluntary Associations	07/08/2015	3485619	3,000.00	Our Base Ltd
Communities & Localities	No Service Specified	No Division Specified	Arts-Park Events	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	07/08/2015	3485620	19,535.58	Limelight Sports Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	07/08/2015	3486095	833.33	Somali Integration Team
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 1 - 4	Third Party Payments - Voluntary Associations	07/08/2015	3486100	1,750.00	The Rooted Forum

Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	07/08/2015	3486108	720.00	ELMV SHADWELL BASIN PROJECT
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 1 - 4	Third Party Payments - Voluntary Associations	07/08/2015	3486115	3,000.00	Osmani Trust
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	07/08/2015	3486121	972.22	SOMALI PARENT & CHILDREN PLAY ASS
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	07/08/2015	3486124	1,527.78	ELMV SHADWELL BASIN PROJECT
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Third Party Payments - Voluntary Associations	07/08/2015	3486130	800.00	Victoria & Albert Museum Of Childhood
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Third Party Payments - Voluntary Associations	07/08/2015	3486132	1,600.00	KAZZUM ARTS PROJECT LTD
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Automatic Public Conveniences	Business Rates	07/08/2015	3486360	54,318.10	JCDecaux UK Ltd
Communities & Localities	Planning Services	Community Development	Toby Club	Water Services - Metered	07/08/2015	3486454	620.98	Thames Water Utilities LTD
Communities & Localities	Highways and Transport Services	Parking Services	Parking Services Operations	Tools and Equipment - Purchase	10/08/2015	3473589	545.76	Office Depot (Catalogue)
Communities & Localities	Cultural and Related Services	Library Service	Bow Idea Store	Services - Professional Fees - Security Fees	10/08/2015	3480130	3,997.98	OCS T/A LEGION
Communities & Localities	Environmental and Regulatory Services	Waste Disposal	Waste Management	Other Sales and Fees - Fees Inc.(General Purp.) Income	10/08/2015	3482148	3,489.00	APSE
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Events & Exhibition Supplies	10/08/2015	3483516	630.00	The Victory Sisters
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 1 - 4	Third Party Payments - Voluntary Associations	10/08/2015	3485616	5,000.00	The Attlee Foundation
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 1 - 4	Third Party Payments - Voluntary Associations	10/08/2015	3485618	6,000.00	LBTH SWANLEA SCHOOL
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	10/08/2015	3486720	1,666.67	Ocean Youth Connexions
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Repairs and Maintenance - Responsive - Sports Club Support	12/08/2015	3456751	660.00	JC Coster (Metalworks) Ltd
Communities & Localities	Cultural and Related Services	Recreation & Sport	GLL Sports Centres	Payments to Private Contractors - Management Fee	12/08/2015	3458546	9,550.00	Greenwich Leisure LTD



Communities & Localities	Environmental and Regulatory Services	Waste Disposal	Waste Disposal	Payments to Private Contractors - Private Contractor	12/08/2015	3474176	810,475.50	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	12/08/2015	3476853	522.44	Hitachi Capital & Commercial Vehicle Svc
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Repairs and Maintenance - Responsive - Repair & Maintenance	12/08/2015	3477328	12,561.00	Atmos Consulting Ltd
Communities & Localities	No Service Specified	No Division Specified	Arts-Park Events	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	12/08/2015	3479327	13,325.35	WAXARCH LTD
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Peer Work	Stationery	12/08/2015	3479727	4,925.00	Love2Reward
Communities & Localities	Cultural and Related Services	Recreation & Sport	Football Development Programme	Recreational Activities	12/08/2015	3482172	523.77	United Sports LTD
Communities & Localities	No Service Specified	No Division Specified	Arts-Park Events	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	12/08/2015	3482383	967.00	VERTADIS LTD
Communities & Localities	No Service Specified	No Division Specified	Rech. Works- Highways	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	12/08/2015	3482885	21,015.00	Guildmore Ltd
Communities & Localities	Highways and Transport Services	Parking Services	Parking Services Appeals/Proc	Services - Professional Fees - Parking Fees	12/08/2015	3483193	45,460.98	London Councils
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	12/08/2015	3486202	1,357.57	The Providence Projects Rehab Group
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	12/08/2015	3486961	2,000.00	St Hilda's East Community Centre
Communities & Localities	No Service Specified	No Division Specified	Arts-Park Events	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	12/08/2015	3487190	1,000.00	Facebook uk ltd
Communities & Localities	No Service Specified	No Division Specified	Arts-Park Events	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	12/08/2015	3487191	500.00	Facebook uk ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	12/08/2015	3487194	3,333.33	Step Forward (Tower Hamlets)
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	12/08/2015	3488455	1,481.48	Limehouse Project
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	12/08/2015	3488456	2,222.22	Limehouse Project
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	12/08/2015	3488457	1,111.11	SHADOW YOUTH ALLIANCE

Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Animal Warden Service	Services - Professional Fees - Environmental Services Fees	14/08/2015	3463582	760.00	Midland Veterinary Surgery
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Animal Warden Service	Services - Professional Fees - Environmental Services Fees	14/08/2015	3463641	950.00	Midland Veterinary Surgery
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Animal Warden Service	Services - Professional Fees - Environmental Services Fees	14/08/2015	3463656	570.00	Midland Veterinary Surgery
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Animal Warden Service	Services - Professional Fees - Environmental Services Fees	14/08/2015	3464325	760.00	Midland Veterinary Surgery
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Animal Warden Service	Services - Professional Fees - Environmental Services Fees	14/08/2015	3464401	760.00	Midland Veterinary Surgery
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Animal Warden Service	Services - Professional Fees - Environmental Services Fees	14/08/2015	3464417	760.00	Midland Veterinary Surgery
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Animal Warden Service	Services - Professional Fees - Environmental Services Fees	14/08/2015	3464429	760.00	Midland Veterinary Surgery
Communities & Localities	Cultural and Related Services	Recreation & Sport	Summer Time Out Recreation	Recreational Activities	14/08/2015	3468111	1,275.00	SFA RUMA
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Environmental Public Health	Office Furniture/Equipment	14/08/2015	3473307	906.76	Posturite (UK) Ltd
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Animal Warden Service	Services - Professional Fees - Environmental Services Fees	14/08/2015	3475781	950.00	Midland Veterinary Surgery
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Animal Warden Service	Services - Professional Fees - Environmental Services Fees	14/08/2015	3475832	950.00	Midland Veterinary Surgery
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Animal Warden Service	Services - Professional Fees - Environmental Services Fees	14/08/2015	3476029	768.46	Midland Veterinary Surgery
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Animal Warden Service	Services - Professional Fees - Environmental Services Fees	14/08/2015	3476048	1,054.72	Midland Veterinary Surgery
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Animal Warden Service	Services - Professional Fees - Environmental Services Fees	14/08/2015	3476054	1,228.10	Midland Veterinary Surgery
Communities & Localities	Cultural and Related Services	Recreation & Sport	Summer Time Out Recreation	Events & Exhibition Supplies	14/08/2015	3476920	2,590.00	Irvin Leisure Ltd
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	14/08/2015	3477242	3,808.57	Broadway Lodge Ltd
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	14/08/2015	3479689	30,500.00	East London NHS Foundation Trust
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Trees & Shrubs	14/08/2015	3480106	2,747.95	CSG (USHERS) LTD
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Spare Parts	14/08/2015	3480159	716.24	Dennis Eagle
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Pest Control	Environmental Health Supplies - Baits and Poisons	14/08/2015	3480178	3,326.68	KillGerm Chemicals
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - Uniforms & Clothing	14/08/2015	3482183	751.89	Denny's Uniforms Ltd

Communities & Localities	Highways and Transport Services	Parking Services	Design & Development	Parking Bays - Parking Signs and Posts	14/08/2015	3482949	2,420.00	Contract Sign Systems LTD
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	14/08/2015	3486297	645.90	FLORIDA PHARMACY
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	14/08/2015	3488924	740.74	Spitalfields City Farm
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	14/08/2015	3488926	3,333.33	BANGLADESH FOOTBALL ASSOCIATION
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	14/08/2015	3488927	1,877.33	Weavers Community Forum
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	14/08/2015	3489080	1,666.67	Deaf Plus London
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	14/08/2015	3489082	2,370.37	Chisenhale Dance Space
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	14/08/2015	3489083	2,592.59	Green Candle Dance Company
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	14/08/2015	3489084	814.82	GOLDEN MOON YOUTH PROJECT
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	14/08/2015	3489085	1,111.11	Magic Me
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	14/08/2015	3489086	2,592.59	Weavers Adventure Playground
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	14/08/2015	3489088	1,111.11	The Space (St Paul's ArtsTrust)
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	14/08/2015	3489089	1,185.18	ELMV SHADWELL BASIN PROJECT
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	14/08/2015	3489090	1,851.85	Muslim Women's Collective
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	14/08/2015	3489096	666.67	SOUNDTEK CARROM CLUB
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	14/08/2015	3489100	2,222.23	BANGLADESH FOOTBALL ASSOCIATION
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	14/08/2015	3489157	1,111.11	Deaf Plus London
Communities & Localities	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Partnership & Performance	Educational/Training Supplies - Resources	14/08/2015	3489197	3,000.00	London Works Agency
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Payments to Private Contractors - Private Contractor	14/08/2015	3489322	7,750.00	Mudchute Association
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Third Party Payments - Voluntary Associations	14/08/2015	3489423	600.00	SPINNING WHEEL THEATRE
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	14/08/2015	3489460	1,000.00	SOUNDTEK CARROM CLUB

Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Third Party Payments - Voluntary Associations	14/08/2015	3489484	800.00	Limehouse Community forum
Communities & Localities	Peer Work	No Specified Division	No Specified Unit	Conference Expenses	14/08/2015	Payment Card	750.00	www.pmg ltd.co.uk
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Fit4Sport	Recreational Activities	17/08/2015	3476714	1,268.50	VolleyFirst
Communities & Localities	Cultural and Related Services	Library Service	Bancroft Library	Repairs and Maintenance - Responsive - Repair & Maintenance	17/08/2015	3476861	820.00	Fire Alarm Solutions Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Health & Fitness	Third Party Payments - Payments to Schools	17/08/2015	3476925	9,750.00	YMCA Fitness Industry Training
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Health & Fitness	Third Party Payments - Payments to Schools	17/08/2015	3476926	7,800.00	YMCA Fitness Industry Training
Communities & Localities	Environmental and Regulatory Services	Recycling	Recycling	Payments to Private Contractors - Private Contractor	17/08/2015	3476949	304,290.73	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Trade Waste	Trade Waste Enforcement	Payments to Private Contractors - Private Contractor	17/08/2015	3476950	49,968.39	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Recycling	Recycling	Payments to Private Contractors - Private Contractor	17/08/2015	3476951	304,290.73	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Highways and Transport Services	Winter Service	Winter Works	Payments to Private Contractors - Private Contractor	17/08/2015	3476952	6,530.78	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Public Conveniences	Payments to Private Contractors - Private Contractor	17/08/2015	3476953	3,925.82	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Recycling	Recycling	Payments to Private Contractors - Private Contractor	17/08/2015	3476954	304,290.73	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Waste Collection	Clinical Waste Disposal	Payments to Private Contractors - Private Contractor	17/08/2015	3476955	9,654.73	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Trade Waste	Trade Waste Enforcement	Payments to Private Contractors - Private Contractor	17/08/2015	3476956	49,968.39	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Street Cleansing (not chargeable to highways)	Street Cleansing	Payments to Private Contractors - Private Contractor	17/08/2015	3476957	34,365.03	VEOLIA ENVIRONMENTAL SERVICES PLC

Communities & Localities	Environmental and Regulatory Services	Street Cleansing (not chargeable to highways)	Street Cleansing	Payments to Private Contractors - Private Contractor	17/08/2015	3476958	3,513.72	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Street Cleansing (not chargeable to highways)	Street Cleansing	Payments to Private Contractors - Private Contractor	17/08/2015	3476992	3,513.72	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Spare Parts	17/08/2015	3479473	5,372.00	Bartram Mowers Ltd
Communities & Localities	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Parish Funeral Service	Services - Professional Fees - Burial Fees	17/08/2015	3479747	658.00	T Cribb & Sons
Communities & Localities	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Parish Funeral Service	Services - Professional Fees - Burial Fees	17/08/2015	3479772	658.00	T Cribb & Sons
Communities & Localities	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Parish Funeral Service	Services - Professional Fees - Burial Fees	17/08/2015	3479777	658.00	T Cribb & Sons
Communities & Localities	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Parish Funeral Service	Services - Professional Fees - Burial Fees	17/08/2015	3479778	822.00	T Cribb & Sons
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	17/08/2015	3482155	2,107.92	Barts Health NHS Trust
Communities & Localities	Cultural and Related Services	Culture & Heritage	Filming	Events & Exhibition Supplies	17/08/2015	3486856	5,000.00	East End Film Festival CIC
Communities & Localities	No Service Specified	No Division Specified	Capital-Major Works (CS)	Building Works - Main Works	17/08/2015	3488914	-14,800.00	GEOFFREY OSBORNE LIMITED
Communities & Localities	No Service Specified	No Division Specified	Capital-Major Works (CS)	Building Works - Main Works	17/08/2015	3489583	68,625.00	GEOFFREY OSBORNE LIMITED
Communities & Localities	No Service Specified	No Division Specified	Arts-Park Events	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	17/08/2015	3489808	1,000.00	BRITISH HEART FOUNDATION
Communities & Localities	Peer Work	No Specified Division	No Specified Unit	Minibus Costs	18/08/2015	Payment Card	1,261.36	transport2
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Pollution Team	Services - Professional Fees - Environmental Services Fees	19/08/2015	3468819	1,290.07	Martin Cranfield Associates
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Pollution Team	Services - Professional Fees - Environmental Services Fees	19/08/2015	3469063	6,060.00	Enviro Technology Services Plc
Communities & Localities	Cultural and Related Services	Library Service	Support Staff Idea Store	Office Furniture/Equipment	19/08/2015	3476018	3,410.00	INFO TECHNOLOGY SUPPLY LIMITED
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Fit4Sport	Services - Professional Fees - Partnership Arrangement	19/08/2015	3476855	11,698.44	Poplar & Limehouse Health and Wellbeing Network CIC
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Pollution Team	Services - Professional Fees - Environmental Services Fees	19/08/2015	3476858	7,270.00	Enviro Technology Services Plc
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Pollution Team	Education & Training - Non Staff Tuition Fees	19/08/2015	3477254	40,000.00	Southwark Council
Communities & Localities	Cultural and Related Services	Open Spaces	Stepney Green	Services - Professional Fees - Security Fees	19/08/2015	3479474	6,613.04	Aps LTD

Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Community Equipment Supplies - Non Store Items	19/08/2015	3480087	628.64	The Maintenance Supply Co Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	YCS Buildings	Repairs and Maintenance - Responsive - Repair & Maintenance	19/08/2015	3482937	657.83	RGE Services
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Highways Trees	19/08/2015	3483184	1,313.37	CSG (USHERS) LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Trees & Shrubs	19/08/2015	3483185	2,856.84	CSG (USHERS) LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Water Services - Metered	19/08/2015	3486452	927.38	Thames Water Utilities LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Water Services - Metered	19/08/2015	3486455	605.95	Thames Water Utilities LTD
Communities & Localities	Cultural and Related Services	Library Service	Local History/Archive	Events & Exhibition Supplies	19/08/2015	3486759	600.00	Sara Ayad Art & Editorial Research Services
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Repairs and Maintenance - Responsive - Repair & Maintenance	19/08/2015	3486813	581.00	Hillier Nurseries LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Events & Exhibition Supplies	19/08/2015	3488970	9,000.00	Mannings Fairview Co Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Events & Exhibition Supplies	19/08/2015	3488971	7,000.00	Mannings Fairview Co Ltd
Communities & Localities	Highways and Transport Services	Parking Services	Parking Services Appeals/Proc	Services - Professional Fees - Parking Fees	19/08/2015	3489660	1,500.00	London Councils
Communities & Localities	Public Health	Substance Misuse	Public Health Funding	Medical Requisites	19/08/2015	3489923	5,125.00	Casmaco
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - Licence Fees	19/08/2015	3489924	740.00	Ofcom
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	19/08/2015	3490130	1,111.11	Praxis Community Project
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	19/08/2015	3490178	2,962.97	Mudchute Association
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Water Services - Metered	19/08/2015	3490179	1,309.39	Thames Water Utilities LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Water Services - Metered	19/08/2015	3492466	1,540.30	Thames Water Utilities LTD
Communities & Localities	No Service Specified	No Division Specified	Capital Works - P&E	Building Works - Main Works	21/08/2015	3465747	4,310.00	GVA GRIMLEY
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	21/08/2015	3477210	2,000.00	Island House Community Centre
Communities & Localities	Highways and Transport Services	Parking Services	Design & Development	Parking Bays - Parking Signs and Posts	21/08/2015	3479706	700.00	JC Coster (Metalworks) Ltd

Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Health & Housing	Training Expenses - Staff External Training (UK Based)	21/08/2015	3480077	1,700.00	R H Environmental Ltd
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Payments to Private Contractors - CCTV Maintenance	21/08/2015	3480123	2,941.74	Independent Communication Solutions Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Repairs and Maintenance - Responsive - Water Features	21/08/2015	3482153	2,768.00	Sterling Hydrotech Ltd
Communities & Localities	Highways and Transport Services	Parking Services	Design & Development	Parking Bays - Parking Signs and Posts	21/08/2015	3483190	1,020.00	Contract Sign Systems LTD
Communities & Localities	Highways and Transport Services	Traffic Management and Road Safety	TFL-Funded Projects	Payments to Private Contractors - Other Contractors	21/08/2015	3483218	735.00	Rollapaluza Ltd
Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Books - General Purchases	21/08/2015	3483354	810.18	Books Asia
Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Books - General Purchases	21/08/2015	3483355	810.18	Books Asia
Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Books - General Purchases	21/08/2015	3483356	665.63	Books Asia
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Spare Parts	21/08/2015	3485442	861.75	Tecalemit Garage Equipment
Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Services - Professional Fees - Security Fees	21/08/2015	3489663	10,861.37	OCS T/A LEGION
Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Services - Professional Fees - Security Fees	21/08/2015	3489746	11,090.71	OCS T/A LEGION
Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Services - Professional Fees - Security Fees	21/08/2015	3489765	11,579.66	OCS T/A LEGION
Communities & Localities	Highways and Transport Services	Structural Maintenance	Bridges & Structures	Training Expenses - Staff External Training (UK Based)	21/08/2015	3490026	1,080.00	GMH Planning Ltd
Communities & Localities	Corporate & Democratic Core	Corporate Management	Environment Admin	Training Expenses - Staff External Training (UK Based)	21/08/2015	3492550	5,200.00	Ottaway Strategic Management LTD
Communities & Localities	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Community Safety SH	Services - Professional Fees - Consultants Fees	21/08/2015	3492551	7,200.00	Ottaway Strategic Management LTD
Communities & Localities	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Parish Funeral Service	Services - Professional Fees - Burial Fees	21/08/2015	3492587	578.00	T Cribb & Sons
Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Books - General Purchases	21/08/2015	3492705	810.18	Books Asia
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	21/08/2015	3492726	740.74	Island House Community Centre
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Water Services - Metered	21/08/2015	3493118	1,084.25	Thames Water Utilities LTD
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	21/08/2015	3493145	888.89	POPLAR BANGLADESHI COMMUNITY PROJECT
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Animal Warden Service	Materials - Cleaning Materials	24/08/2015	3384522	2,131.60	Arrow Flexible Packaging LTD

Communities & Localities	Cultural and Related Services	Culture & Heritage	Youth Arts	Events & Exhibition Supplies	24/08/2015	3480359	3,200.00	Community Music
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	24/08/2015	3480363	1,476.43	Broadreach House
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	24/08/2015	3483647	612.50	Frontier Medical Group
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 5 - 8	Educational/Training Supplies - Curriculum Visits/Activities	24/08/2015	3486186	600.00	Lifeskills Development Ltd
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	24/08/2015	3492605	2,087.20	Weymouth Aftercare Centre
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	24/08/2015	3492647	2,087.20	Weymouth Aftercare Centre
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Public Conveniences	Payments to Private Contractors - Private Contractor	26/08/2015	3483237	3,925.82	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Waste Collection	Clinical Waste Disposal	Payments to Private Contractors - Private Contractor	26/08/2015	3483238	9,654.73	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Recycling	Recycling	Payments to Private Contractors - Private Contractor	26/08/2015	3483239	4,601.91	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Waste Collection	Refuse Collection	Payments to Private Contractors - Private Contractor	26/08/2015	3483240	509,887.64	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Street Cleansing (not chargeable to highways)	Street Cleansing	Payments to Private Contractors - Private Contractor	26/08/2015	3483241	578,211.00	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Pollution Team	Services - Professional Fees - Environmental Services Fees	26/08/2015	3483431	2,306.95	Enviro Technology Services Plc
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Payments to Private Contractors - CCTV Maintenance	26/08/2015	3483550	2,941.74	Independent Communication Solutions Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Spare Parts	26/08/2015	3483678	1,075.50	R A Commercial Components
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 1 - 4	Educational/Training Supplies - Curriculum Visits/Activities	26/08/2015	3486188	545.00	Lifeskills Development Ltd
Communities & Localities	Highways and Transport Services	Parking Services	Parking Services Operations	Tools and Equipment - Purchase	26/08/2015	3486254	1,800.00	Liberty Printers Ltd
Communities & Localities	Highways and Transport Services	Parking Services	Parking Services Operations	Tools and Equipment - Purchase	26/08/2015	3486255	1,460.00	Liberty Printers Ltd



Communities & Localities	Education Services	Services to Young People and Other Community Learners	Shadwell Centre	Services - Professional Fees - Security Fees	26/08/2015	3486278	1,050.00	Headline Security Ltd
Communities & Localities	Highways and Transport Services	Parking Services	Parking Services Operations	Tools and Equipment - Purchase	26/08/2015	3486401	600.00	Liberty Printers Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Spare Parts	26/08/2015	3486890	708.40	S & B Commercials PLC
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Spare Parts	26/08/2015	3489271	708.40	S & B Commercials PLC
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Spare Parts	26/08/2015	3489335	-708.40	S & B Commercials PLC
Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	26/08/2015	3493147	2,637.36	Pole Position Scaffolding Ltd
Communities & Localities	No Service Specified	No Division Specified	CS - Parks & Events	Sundry Creditors - Performance Deposits - Deposits	26/08/2015	3493295	500.00	Islamic Relief
Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	26/08/2015	3493299	3,256.00	Mr Scaffolding Ltd
Communities & Localities	Central Services to the Public	Emergency Planning	Civil Protection	Computing - Internet	26/08/2015	3493319	10,218.20	Airwave Sollutions LTD
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	26/08/2015	3493549	2,000.00	BANGLADESH FOOTBALL ASSOCIATION
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Community Languages	Stationery	28/08/2015	3475644	2,480.00	Office Depot (Catalogue)
Communities & Localities	Education Services	Services to Young People and Other Community Learners	MIS - Data	Computing - Licences - Software	28/08/2015	3483166	500.00	Trilobe IT
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 5 - 8	Educational/Training Supplies - Curriculum Visits/Activities	28/08/2015	3483221	3,900.00	Open Door Training
Communities & Localities	Environmental and Regulatory Services	Street Cleansing (not chargeable to highways)	Street Cleansing	Payments to Private Contractors - Private Contractor	28/08/2015	3483243	4,552.80	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Recycling	Recycling	Payments to Private Contractors - Private Contractor	28/08/2015	3483244	305,824.40	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Trade Waste	Trade Waste Enforcement	Payments to Private Contractors - Private Contractor	28/08/2015	3483246	49,968.39	VEOLIA ENVIRONMENTAL SERVICES PLC

Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Public Conveniences	Payments to Private Contractors - Private Contractor	28/08/2015	3483247	3,925.82	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Highways and Transport Services	Winter Service	Winter Works	Payments to Private Contractors - Private Contractor	28/08/2015	3483248	6,530.78	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Highways and Transport Services	Parking Services	Design & Development	Parking Bays - Parking Machine Repairs	28/08/2015	3483518	1,600.00	Local Parking Security
Communities & Localities	Highways and Transport Services	Parking Services	Design & Development	Parking Bays - Parking Machine Repairs	28/08/2015	3483519	760.00	Local Parking Security
Communities & Localities	Cultural and Related Services	Library Service	Bethnal Green Library	Services - Professional Fees - Consultants Fees	28/08/2015	3486358	3,872.00	John Burke Associates
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 5 - 8	Fixtures and Fittings - Purchases - General	28/08/2015	3486821	689.88	Posturite (UK) Ltd
Communities & Localities	Cultural and Related Services	Library Service	Chrisp St Idea Store	Services - Professional Fees - Security Fees	28/08/2015	3487097	4,629.40	OCS T/A LEGION
Communities & Localities	Cultural and Related Services	Library Service	Bow Idea Store	Services - Professional Fees - Security Fees	28/08/2015	3487098	4,111.70	OCS T/A LEGION
Communities & Localities	Cultural and Related Services	Library Service	Watney Market Library	Services - Professional Fees - Security Fees	28/08/2015	3487099	4,261.32	OCS T/A LEGION
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	28/08/2015	3488358	2,789.40	Action on Addiction
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	28/08/2015	3489009	3,257.79	Action on Addiction
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	28/08/2015	3489010	3,257.79	Action on Addiction
Communities & Localities	Cultural and Related Services	Library Service	Support Staff Idea Store	Comms - Courier	28/08/2015	3489249	1,124.64	Excel Group Services Ltd
Communities & Localities	Environmental and Regulatory Services	Waste Disposal	Waste Disposal	Payments to Private Contractors - Private Contractor	28/08/2015	3489878	867,920.61	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Waste Disposal	Waste Disposal	Payments to Private Contractors - Private Contractor	28/08/2015	3492581	64,700.15	Bywaters
Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Services - Professional Fees - Security Fees	28/08/2015	3493012	11,175.65	OCS T/A LEGION
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 5 - 8	Educational/Training Supplies - Curriculum Visits/Activities	28/08/2015	3493390	696.00	Cardrome Learner Driver Centre
Communities & Localities	Central Services to the Public	Emergency Planning	Civil Protection	Computing - Internet	28/08/2015	3496110	10,039.92	Airwave Sollutions LTD

Communities & Localities	Environmental and Regulatory Services	Waste Minimisation	Waste Minimisation	Payments to Private Contractors - Horticultural Maintenance	28/08/2015	3496137	2,848.34	Original Organics Ltd
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Third Party Payments - Voluntary Associations	28/08/2015	3496315	1,200.00	Half Moon Young People's Theatre
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Third Party Payments - Voluntary Associations	28/08/2015	3496317	1,200.00	GLOBE COMMUNITY PROJECT
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Third Party Payments - Voluntary Associations	28/08/2015	3496319	800.00	Impact Hub King's Cross
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Third Party Payments - Voluntary Associations	28/08/2015	3496322	1,630.00	Green Candle Dance Company
Communities & Localities	Mile End Park	No Specified Division	No Specified Unit	General	30/08/2015	Payment Card	528.50	ikea
Corporate Cost and Central Items	Corporate & Democratic Core	Democratic Representation & Management	Pension Fund Management	Pension Fund Management Exps - GMO	03/08/2015	3480369	62,485.07	GMO UK LTD
Corporate Cost and Central Items	Corporate & Democratic Core	Corporate Management	Corporate Budget	Audit Fees - Grant	10/08/2015	3483442	2,600.00	KPMG LLP
Corporate Cost and Central Items	Corporate & Democratic Core	Democratic Representation & Management	Pension Fund Management	Services - Professional Fees - Treasury Expenses	14/08/2015	3477258	6,900.00	Hymans Robertson LLP
Corporate Cost and Central Items	Corporate & Democratic Core	Democratic Representation & Management	Pension Fund Management	Pension Fund Management Exps - GMO	19/08/2015	3480431	26,779.32	GMO UK LTD
Corporate Cost and Central Items	Corporate & Democratic Core	Democratic Representation & Management	Pension Fund Management	Pension Fund Management Exps - Schrodgers Property	21/08/2015	3492562	27,304.74	Legal & General
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Stationery	03/08/2015	3472841	1,460.00	Altman Technologies Ltd
Development & Renewal	No Service Specified	No Division Specified	St Mary/St Mich Non-Structural	Repairs and Maintenance - Responsive - Electrical	03/08/2015	3472846	637.00	RGE Services
Development & Renewal	Planning Services	Economic Development	Business Partnership	Events & Exhibition Supplies	03/08/2015	3473645	1,750.00	Fonix LED Limited
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Other External Fees - Other External Fees	03/08/2015	3473647	594.00	Inline removals & storage ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Comms - Postages	03/08/2015	3473793	7,783.04	ROYAL MAIL
Development & Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Services - Professional Fees - Daylight/Sunlight Reviews	03/08/2015	3482970	7,750.00	Right of Light Consulting
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	05/08/2015	3467403	1,699.86	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	05/08/2015	3468055	1,110.50	GREENER SOLUTIONS LTD

Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	05/08/2015	3472029	992.50	GREENER SOLUTIONS LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Whitechapel Civic Centre - REV	Fixtures and Fittings - Purchases - Security	05/08/2015	3472078	2,499.00	surelock security systems ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Cranford Cottages	Repairs and Maintenance - Responsive - Repair & Maintenance	05/08/2015	3472862	1,267.52	RGE Services
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Repairs and Maintenance - Responsive - Security Fees	05/08/2015	3475775	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Repairs and Maintenance - Responsive - Security Fees	05/08/2015	3475830	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Repairs and Maintenance - Responsive - Security Fees	05/08/2015	3475847	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	05/08/2015	3476012	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	05/08/2015	3476013	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Cambridge Heath Complex Bldg	Services - Professional Fees - Security Fees	05/08/2015	3476046	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	Fuel Poverty Works ECO Funded	Other External Fees - Project Management Fees	05/08/2015	3476944	1,639.23	Pellings LLP
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Services - Professional Fees - Consultants Fees	05/08/2015	3483148	23,985.00	East End Community Foundation
Development & Renewal	Planning Services	Management and Support Services	Resources- Finance Team	Subscriptions - Subscriptions to Associations	05/08/2015	3483187	1,100.00	CIPFA Business Ltd
Development & Renewal	Planning Services	Development Control	Development Management	Subscriptions - Associations	05/08/2015	3483576	1,575.00	Haymarket Publishing Services LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	05/08/2015	3483742	27,635.00	UK ROOM LONDON LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	05/08/2015	3485382	-765.00	elliott leigh property management ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	05/08/2015	3485384	-736.00	Orchard Properties
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	05/08/2015	3485386	57,355.76	Theori Investments LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	05/08/2015	3485387	1,000.99	City and Urban International
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	05/08/2015	3485388	1,023.00	London Online Estate Agents
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	05/08/2015	3485389	13,411.28	ADAM HARRIS ESTATES
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	05/08/2015	3485390	5,334.64	Workflair LTD

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	05/08/2015	3485392	1,452.66	Das Properties LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	05/08/2015	3485393	233,734.41	elliott leigh property management ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	05/08/2015	3485395	56,530.87	METROPOLITAN & CROWN
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	05/08/2015	3485396	1,505.67	Apex Housing Solutions Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	05/08/2015	3485399	1,114.66	ACE PROPERTIES & FINANCE
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	05/08/2015	3485401	19,655.14	LETTINGS INTERNATIONAL
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	05/08/2015	3485402	38,891.96	MBRC Investments Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	05/08/2015	3485405	167,515.03	Maktap
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	05/08/2015	3485406	14,259.69	Limeco Associates Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	05/08/2015	3485407	13,795.31	FORTUNE PROPERTY LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Four Rooms	05/08/2015	3485408	6,724.52	Orchard Properties
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	05/08/2015	3485410	11,481.45	Midos Management Company Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	05/08/2015	3485411	1,065.45	London Accommodatino Bureau
Development & Renewal	No Service Specified	No Division Specified	Ocean Block H Redevelopment	Acquisition of Land/Buildings - Buybacks	06/08/2015	3480239	275,343.82	James E Barnes Solicitors (Client account)
Development & Renewal	Planning Services	Community Development	Barkentine	Third Party Payments - Other Establishments	07/08/2015	3472046	73,907.00	Barkantine Heat & Power Company LTD
Development & Renewal	General Fund/Council Fund	Enabling	Lettings Management	Medical Assessments	07/08/2015	3472139	1,585.00	NOW MEDICAL CONSULTANCY
Development & Renewal	General Fund/Council Fund	Enabling	Lettings Management	Medical Assessments	07/08/2015	3472166	1,380.00	NOW MEDICAL CONSULTANCY
Development & Renewal	Corporate & Democratic Core	Corporate Management	Corp. Photocopying Trading A/C	Photocopier Charges - Consumables	07/08/2015	3472819	992.63	Office Depot (Catalogue)
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM CLC	Repairs and Maintenance - Responsive - Security	07/08/2015	3472883	600.00	surelock security systems ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Bromley Public Hall Bldg	Repairs and Maintenance - Responsive - Security	07/08/2015	3472884	600.00	surelock security systems ltd
Development & Renewal	Planning Services	Planning Policy	Application Support	Stationery	07/08/2015	3475650	1,332.07	Misco
Development & Renewal	Planning Services	Community Development	Infrastructure Planning	Staff Advertising	07/08/2015	3475743	4,842.00	Penna PLC

Development & Renewal	Corporate & Democratic Core	Corporate Management	Cambridge Heath Complex Bldg	Services - Professional Fees - Security Fees	07/08/2015	3476011	1,284.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Other External Fees - Other External Fees	07/08/2015	3476720	595.00	Inline removals & storage ltd
Development & Renewal	Planning Services	Economic Development	Employment & Skills	Employment Training Payments	07/08/2015	3480080	975.00	Employment Training Solutions
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	07/08/2015	3485636	2,276.07	Poplar HARCA LTD
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	07/08/2015	3486101	975.00	Eastend Homes LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Toby Lane Depot	Water Services - Metered	07/08/2015	3486116	892.54	Thames Water Utilities LTD
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	07/08/2015	3486117	4,955.00	Eastend Homes LTD
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Daylight/Sunlight Reviews	07/08/2015	3486183	3,331.92	Delva Patman Redler LLP
Development & Renewal	Corporate & Democratic Core	Corporate Management	Facilities Management	Computing - Purchase of Software	07/08/2015	3486321	825.00	Happy Computers
Development & Renewal	Planning Services	Community Development	Community Use Of Buildings	Repairs and Maintenance - Responsive - Repair & Maintenance	07/08/2015	3486505	2,448.60	RGE Services
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	07/08/2015	3486676	45,945.63	Buildvantage
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Mandatory	Grants to 3rd Parties - Renovation Grants	07/08/2015	3486680	3,498.85	SIMRIC (UK) LTD
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	07/08/2015	3486703	833.00	Toyhouse
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	07/08/2015	3486706	4,816.00	Tower Hamlets Community Transport
Development & Renewal	Planning Services	Economic Development	Economic Programme	Third Party Payments - Joint Arrangements	10/08/2015	3475733	21,373.00	Legal Advice Centre
Development & Renewal	Planning Services	Economic Development	Employment & Skills	Employment Training Payments	10/08/2015	3475965	1,565.00	Employment Training Solutions
Development & Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Comms - Postages	10/08/2015	3479787	25,000.00	Neopost Ltd
Development & Renewal	No Service Specified	No Division Specified	New Supply - Watts Grove	Surveyors Fees - Building Surveyors	10/08/2015	3483059	600.00	Arun Associates
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	10/08/2015	3486719	1,112.00	Splash Play
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	10/08/2015	3486727	287,461.09	HAMLETTS LTD
Development & Renewal	Planning Services	Community Development	Community Use Of Buildings	Repairs and Maintenance - Responsive - Repair & Maintenance	10/08/2015	3486766	2,155.20	RGE Services

Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	10/08/2015	3486915	8,795.65	RSM BUILDING CONTRACTORS
Development & Renewal	Planning Services	Economic Development	Business Partnership	Events & Exhibition Supplies	12/08/2015	3473755	1,750.00	Fonix LED Limited
Development & Renewal	No Service Specified	No Division Specified	Cabs And Couriers	Transport Costs	12/08/2015	3474183	676.00	Mile End Car Hire Limited
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	12/08/2015	3475656	1,796.61	GREENER SOLUTIONS LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM ESCW	Repairs and Maintenance - Programmed - Health and Safety Inspections	12/08/2015	3476928	660.00	Swiftclean LTD
Development & Renewal	Planning Services	Economic Development	Economic Programme	Third Party Payments - Other Establishments	12/08/2015	3479422	1,560.00	Poplar HARCA LTD
Development & Renewal	No Service Specified	No Division Specified	D&R BATs Team	Subscriptions	12/08/2015	3480176	3,270.00	RIBA Enterprises (London)
Development & Renewal	Corporate & Democratic Core	Corporate Management	Admin Bldg Cleaning Holdng A/C	Contract Cleaning	12/08/2015	3482915	116,622.92	Wetton Cleaning Services LTD
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Repairs and Maintenance - Responsive - Security Fees	12/08/2015	3483613	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Repairs and Maintenance - Responsive - Security Fees	12/08/2015	3483681	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Repairs and Maintenance - Responsive - Security Fees	12/08/2015	3483698	1,344.00	1st Ace Response and Guarding
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Options Families Tm	Third Party Payments - Voluntary Associations	12/08/2015	3486201	5,000.00	Relate London North East
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	12/08/2015	3486949	1,112.00	EMMOTT CLOSE SENIOR CITIZENS CLUB
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	12/08/2015	3486950	1,482.00	CRISIS UK
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	12/08/2015	3486951	2,500.00	Dorset Community Association
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Five Rooms	12/08/2015	3486962	1,583.08	elliot leigh property management ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Four Rooms	12/08/2015	3486962	1,610.18	elliot leigh property management ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	12/08/2015	3486962	703.26	elliot leigh property management ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	12/08/2015	3486962	1,700.65	elliot leigh property management ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Two Rooms	12/08/2015	3486962	5,920.37	elliot leigh property management ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	S&I - Management Team	Subscriptions - Subscriptions to Associations	12/08/2015	3487118	6,500.00	LONDON BOROUGH OF BARKING AND DAGENHAM

Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	12/08/2015	3487195	4,198.70	One Housing Group
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	12/08/2015	3487210	1,276.04	OLD FORD HOUSING ASSOCIATION
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	12/08/2015	3488266	788.27	Raj Properties LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	12/08/2015	3488267	1,654.16	Stef And Philips Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	12/08/2015	3488268	1,372.99	Buxton Properties Limited
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	12/08/2015	3488269	50,673.89	TERRA FIRMA PROPERTY SERVICES UK
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	14/08/2015	3475859	6,072.00	OCS T/A LEGION
Development & Renewal	Highways and Transport Services	Parking Services	Parking Services Car Pound	Repairs and Maintenance - Responsive - General	14/08/2015	3475963	4,935.00	Newgate (Newark) LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	14/08/2015	3476625	1,369.23	GREENER SOLUTIONS LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Materials - Cleaning Materials	14/08/2015	3476634	535.33	The Maintenance Supply Co Ltd
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	14/08/2015	3476635	911.19	The Maintenance Supply Co Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Management	Computing - Purchase of Software	14/08/2015	3477259	-1,046.50	Agilisys Professional Services
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	14/08/2015	3479601	-3,255.00	Premium Quality Foods Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Computing - Purchase of Hardware	14/08/2015	3480067	5,662.00	21st Century AV Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Comms - Postages	14/08/2015	3483450	9,220.43	ROYAL MAIL
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	14/08/2015	3487196	2,083.00	TOWER HAMLETS SOMALI ORGANISATIONS NETWO
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	14/08/2015	3487198	903.00	TOWER HAMLETS SOMALI ORGANISATIONS NETWO
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Options Adults Team	Third Party Payments - Voluntary Associations	14/08/2015	3488328	8,516.10	Providence Row Housing Association
Development & Renewal	General Fund/Council Fund	Housing Strategy	ALMO Client Team	Subscriptions - Subscriptions to Associations	14/08/2015	3488400	1,495.00	HQN LTD
Development & Renewal	No Service Specified	No Division Specified	Water Rates	Water Services - Unmetered	14/08/2015	3488930	468,764.24	THAMES WATER PLC
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	14/08/2015	3489091	3,334.00	ISLAND ADVICE CENTRE
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	14/08/2015	3489094	4,815.00	ISLAND ADVICE CENTRE



Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	14/08/2015	3489098	8,889.00	East End Citizens Advice Bureau
Development & Renewal	Cultural and Related Services	Culture & Heritage		Third Party Payments - Voluntary Associations	14/08/2015	3489099	2,000.00	REDCOAT ELDERS CLUB
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	14/08/2015	3489107	94,814.00	Omega Lettings Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	14/08/2015	3489108	32,370.00	Premium Quality Foods Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	14/08/2015	3489111	60,280.00	louisiana properties
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	14/08/2015	3489112	8,272.00	Exodus Property Services (UK) LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	14/08/2015	3489113	9,649.00	Exodus Property Services (UK) LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	14/08/2015	3489114	14,616.00	Exodus Property Services (UK) LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	14/08/2015	3489115	18,689.00	D & G lettings Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	14/08/2015	3489116	8,370.00	Apolonia Property Services (Exodus Housing)
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	14/08/2015	3489117	1,395.00	Cromwood Housing Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	14/08/2015	3489118	6,663.00	Capital Homes
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	14/08/2015	3489121	32,315.20	Theori Investments LTD
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	14/08/2015	3489122	19,630.00	TOWER HAMLETS LAW CENTRE
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	14/08/2015	3489123	31,531.34	Theori Investments LTD
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	14/08/2015	3489124	7,037.00	East End Citizens Advice Bureau
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	14/08/2015	3489125	15,556.00	East End Citizens Advice Bureau
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Two Rooms	14/08/2015	3489128	1,010.00	Fairview Lets
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	14/08/2015	3489131	990.50	Fairview Lets
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	14/08/2015	3489134	3,398.00	Finefair Management
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	14/08/2015	3489137	1,240.00	Finefair Management
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	14/08/2015	3489154	14,662.00	Exodus Property Services (UK) LTD

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	14/08/2015	3489161	1,395.00	Ample Properties & Finance
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Legal	Services - Professional Fees - Legal Fees/Expenses	14/08/2015	3489394	605.00	Masters Legal Costs Services LLP
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Legal	Services - Professional Fees - Legal Fees/Expenses	14/08/2015	3489395	600.00	Masters Legal Costs Services LLP
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	14/08/2015	3489478	28,163.50	METROPOLITAN & CROWN
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	14/08/2015	3489479	29,262.00	Apolonia Property Services (Exodus Housing)
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Repairs and Maintenance - Cyclical	17/08/2015	3473669	1,439.70	Zip Heaters UK Ltd
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	17/08/2015	3476842	1,092.13	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	17/08/2015	3476843	3,229.35	GREENER SOLUTIONS LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Whitechapel Civic Centre - REV	Fixtures and Fittings - Purchases - Security	17/08/2015	3476887	1,450.00	surelock security systems ltd
Development & Renewal	Planning Services	Economic Development	ED Management	Training Expenses - Staff External Training (UK Based)	17/08/2015	3480161	1,783.60	QA Ltd
Development & Renewal	No Service Specified	No Division Specified	Fuel Poverty Works ECO Funded	Other External Fees - Project Management Fees	17/08/2015	3480175	4,686.11	Pellings LLP
Development & Renewal	Planning Services	Economic Development	Business Partnership	Events & Exhibition Supplies	17/08/2015	3483015	500.00	River Cultures LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Hsing Managmnt Team	Computing - Purchase of Hardware	17/08/2015	3483250	11,920.70	Specialist Computer Centres PLC
Development & Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Comms - Postages	17/08/2015	3483489	11,908.91	ROYAL MAIL
Development & Renewal	No Service Specified	No Division Specified	BSF Capital	Other Capital Payments - Other capital costs	17/08/2015	3483530	2,057.75	Tower Hamlets Schools LTD
Development & Renewal	No Service Specified	No Division Specified	BSF Capital	Other Capital Payments - Other capital costs	17/08/2015	3483530	2,057.75	Tower Hamlets Schools LTD
Development & Renewal	No Service Specified	No Division Specified	BSF Capital	Other Capital Payments - Other capital costs	17/08/2015	3483530	2,057.75	Tower Hamlets Schools LTD
Development & Renewal	No Service Specified	No Division Specified	BSF Capital	Other Capital Payments - Other capital costs	17/08/2015	3483530	2,057.75	Tower Hamlets Schools LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM CLC	Repairs and Maintenance - Responsive - Repair & Maintenance	17/08/2015	3486174	1,720.10	PTSG Access & Safety Ltd
Development & Renewal	No Service Specified	No Division Specified	New Supply - GLA Pipeline	Surveyors Fees - Building Surveyors	17/08/2015	3488301	2,100.00	Conway Associates
Development & Renewal	No Service Specified	No Division Specified	New Supply - GLA Pipeline	Surveyors Fees - Building Surveyors	17/08/2015	3488413	850.00	Conway Associates

Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	17/08/2015	3489409	5,242.10	SIMRIC (UK) LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Office Furniture/Equipment	17/08/2015	3489678	1,157.80	Neopost Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Office Furniture/Equipment	17/08/2015	3489749	8,756.30	Neopost Ltd
Development & Renewal	General	No Specified Division	No Specified Unit	General	18/08/2015	Payment Card	1,036.00	dyslexia institute
Development & Renewal	No Service Specified	No Division Specified	Bangabandhu Non-Structural	Repairs and Maintenance - Responsive - Buildings	19/08/2015	3479477	1,600.00	JC Coster (Metalworks) Ltd
Development & Renewal	Planning Services	Community Development	Harford St Community Centre	Third Party Payments - Other Establishments	19/08/2015	3480045	50,310.00	Ocean Regeneration Trust
Development & Renewal	Planning Services	Community Development	Community Use Of Buildings	Repairs and Maintenance - Responsive - Repair & Maintenance	19/08/2015	3482936	1,391.76	RGE Services
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	19/08/2015	3483171	1,162.10	Lodge Group Furniture Supply LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	19/08/2015	3483173	1,511.50	Lodge Group Furniture Supply LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	19/08/2015	3483174	578.71	Lodge Group Furniture Supply LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	19/08/2015	3483175	1,286.30	Lodge Group Furniture Supply LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	19/08/2015	3483176	1,105.88	Lodge Group Furniture Supply LTD
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Repairs and Maintenance - Responsive - Security Fees	19/08/2015	3485528	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Repairs and Maintenance - Responsive - Security Fees	19/08/2015	3485569	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Repairs and Maintenance - Responsive - Security Fees	19/08/2015	3485583	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Water Services - Metered	19/08/2015	3486456	2,896.77	Thames Water Utilities LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Resources-D&R Management Sys	Computing - Purchase of Hardware	19/08/2015	3486546	5,820.00	IDOX Software LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	John Onslow House	Water Services - Metered	19/08/2015	3486946	3,846.99	Thames Water Utilities LTD
Development & Renewal	Planning Services	Economic Development	Economic Programme	Third Party Payments - Joint Arrangements	19/08/2015	3488343	5,625.00	Limehouse Project
Development & Renewal	Planning Services	Economic Development	Economic Programme	Third Party Payments - Joint Arrangements	19/08/2015	3488402	21,000.00	Limehouse Project
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Daylight/Sunlight Reviews	19/08/2015	3489226	2,750.00	Delva Patman Redler LLP

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	19/08/2015	3489826	-516.64	IKON ESTATES GROUP LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	19/08/2015	3489827	5,862.62	Premium Quality Foods Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	19/08/2015	3489828	16,605.36	Meadway Properties LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Five Rooms	19/08/2015	3489829	52,219.40	CITY HOUSING PARTNERSHIP LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	19/08/2015	3489830	73,172.01	Tower Estates (Lodge) Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Four Rooms	19/08/2015	3489831	692.17	JMB & CO
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	19/08/2015	3489832	2,650.95	Omega Lettings Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	19/08/2015	3489834	21,412.89	IKON ESTATES GROUP LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	19/08/2015	3490010	28,579.00	Rent Connect Housing Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	19/08/2015	3490016	85,891.00	Omega Lettings Ltd
Development & Renewal	Planning Services	Community Development	Community Use Of Buildings	Repairs and Maintenance - Responsive - Repair & Maintenance Services - Professional Fees - Legal Fees/Expenses	19/08/2015	3490065	3,686.02	RGE Services
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Legal		19/08/2015	3490149	13,800.00	T V EDWARDS LLP
Development & Renewal	Corporate & Democratic Core	Corporate Management	Toby Lane Depot	Water Services - Metered	19/08/2015	3492467	634.14	Thames Water Utilities LTD
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Other External Fees - Other External Fees	21/08/2015	3464315	941.80	Ardent Management Limited
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	21/08/2015	3479691	559.00	GREENER SOLUTIONS LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	St Georges Bldg	Repairs and Maintenance - Programmed - Security	21/08/2015	3479725	600.00	surelock security systems ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Materials - Cleaning Materials	21/08/2015	3480091	538.53	The Maintenance Supply Co Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM CLC	Materials - Cleaning Materials	21/08/2015	3480093	546.87	The Maintenance Supply Co Ltd
Development & Renewal	Planning Services	Economic Development	Business Partnership	Services - Professional Fees - Security Fees	21/08/2015	3480173	1,152.00	Nice and Secure Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM ESCW	Repairs and Maintenance - Programmed - Health and Safety Inspections	21/08/2015	3482198	620.00	Swiftclean LTD

Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM ESCW	Repairs and Maintenance - Programmed - Health and Safety Inspections	21/08/2015	3482199	630.00	Swiftclean LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	21/08/2015	3485527	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	21/08/2015	3486820	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Other External Fees - Other External Fees	21/08/2015	3489640	595.00	Inline removals & storage ltd
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Other External Fees - Other External Fees	21/08/2015	3489763	595.00	Inline removals & storage ltd
Development & Renewal	No Service Specified	No Division Specified	AIMS Holding A/C	Sundry Creditors - Home Improvement Agency	21/08/2015	3489837	725.75	RSM BUILDING CONTRACTORS
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	21/08/2015	3492460	4,412.75	Evolve AMs UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	21/08/2015	3492479	1,240.00	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	21/08/2015	3492480	1,240.00	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	21/08/2015	3492483	1,240.00	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	21/08/2015	3492484	2,377.19	METROPOLITAN & CROWN
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	21/08/2015	3492485	31,318.00	PARK HOTEL
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	21/08/2015	3492486	3,844.00	LPS Estates
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	21/08/2015	3492487	1,240.00	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	21/08/2015	3492488	6,665.00	TERRA FIRMA PROPERTY SERVICES UK
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	21/08/2015	3492489	930.00	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	21/08/2015	3492490	1,306.34	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	21/08/2015	3492491	1,116.00	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Two Rooms	21/08/2015	3492492	990.00	Fairview Lets
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	21/08/2015	3492493	550.00	Fairview Lets
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	21/08/2015	3492494	3,636.41	Fairview Lets

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	21/08/2015	3492495	595.00	Fairview Lets
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	21/08/2015	3492496	538.00	Fairview Lets
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Storage Costs	21/08/2015	3492501	7,564.52	Grays Removals
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	21/08/2015	3492502	720.00	UK Property Let
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	21/08/2015	3492503	7,887.00	Theori Investments LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	21/08/2015	3492504	8,149.90	Theori Investments LTD
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Consultants Fees	21/08/2015	3492608	4,580.85	CGMS Ltd
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Consultants Fees	21/08/2015	3492648	4,500.00	CGMS Ltd
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Consultants Fees	21/08/2015	3492652	3,000.00	CGMS Ltd
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Other External Fees - Other External Fees	21/08/2015	3492654	595.00	Inline removals & storage ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Legal	Services - Professional Fees - Legal Fees/Expenses	21/08/2015	3492722	8,200.00	T V EDWARDS LLP
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	21/08/2015	3492725	1,487.32	Maktap
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	21/08/2015	3492725	4,267.56	Maktap
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Two Rooms	21/08/2015	3492725	890.34	Maktap
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492738	-504.54	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492739	-765.95	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492740	594.32	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492741	694.05	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492742	-825.99	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492743	-858.41	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492744	751.90	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492745	666.97	CORONA ENERGY RETAIL 4 LIMITED

Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492746	-774.23	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492747	629.21	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492748	-711.78	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492749	-501.97	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492750	504.22	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492763	589.65	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492764	-675.69	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492765	-845.34	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492766	703.10	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492767	739.96	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492768	-919.84	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492769	-870.40	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492770	662.38	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492771	631.33	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492772	-795.06	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492781	754.96	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492785	774.38	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492786	1,856.17	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492787	1,124.43	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492792	3,289.72	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492793	3,963.17	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492794	4,910.91	CORONA ENERGY RETAIL 4 LIMITED

Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492795	3,658.46	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492800	1,574.00	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492801	2,767.57	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492802	1,412.45	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492803	4,176.79	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492804	3,090.45	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492805	897.55	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492809	1,416.38	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492810	1,359.85	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492811	1,961.20	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492812	622.23	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492813	1,132.80	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492814	559.70	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492815	1,320.29	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492816	6,667.49	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492817	3,978.37	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Gas	21/08/2015	3492836	1,176.48	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492839	3,664.76	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492842	2,947.16	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492851	512.94	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492852	557.98	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492877	550.67	CORONA ENERGY RETAIL 4 LIMITED



Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492880	1,243.45	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492881	739.39	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492882	3,323.85	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492900	651.73	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492901	585.37	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492902	3,173.77	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	Pritchards Road Asset Mngmnt	Gas	21/08/2015	3492903	603.34	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	Corporate & Democratic Core	Corporate Management	Toby Lane Depot	Gas	21/08/2015	3492912	687.44	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jack Dash House Bldg	Electricity	21/08/2015	3492936	4,694.93	EDF Energy
Development & Renewal	Highways and Transport Services	Parking Services	Parking Services Car Pound	Electricity	21/08/2015	3492937	2,343.52	EDF Energy
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Electricity	21/08/2015	3492939	39,300.61	EDF Energy
Development & Renewal	Corporate & Democratic Core	Corporate Management	62 Roman Road Bldg	Electricity	21/08/2015	3492940	8,012.30	EDF Energy
Development & Renewal	No Service Specified	No Division Specified	CLM Energy	Electricity	21/08/2015	3492941	617.23	EDF Energy
Development & Renewal	No Service Specified	No Division Specified	CLM Energy	Electricity	21/08/2015	3492942	1,875.52	EDF Energy
Development & Renewal	Corporate & Democratic Core	Corporate Management	Southern Grove Bldg	Electricity	21/08/2015	3492943	1,060.89	EDF Energy
Development & Renewal	Corporate & Democratic Core	Corporate Management	William Place Bldg	Electricity	21/08/2015	3492944	2,825.73	EDF Energy
Development & Renewal	Corporate & Democratic Core	Corporate Management	John Onslow House	Electricity	21/08/2015	3492945	5,167.68	EDF Energy
Development & Renewal	Corporate & Democratic Core	Corporate Management	Toby Lane Depot	Electricity	21/08/2015	3492947	2,986.75	EDF Energy
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Electricity	21/08/2015	3492948	2,946.87	EDF Energy
Development & Renewal	No Service Specified	No Division Specified	CLM Energy	Electricity	21/08/2015	3492949	6,500.53	EDF Energy
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	21/08/2015	3492956	14,481.16	LPS Estates

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Four Rooms	21/08/2015	3492957	12,320.15	Ample Properties & Finance
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Four Rooms	21/08/2015	3492958	157,472.45	Fairview Lets
Development & Renewal	Planning Services	Planning Policy	Application Support	Services - Professional Fees - Legal Fees/Expenses	21/08/2015	3492997	1,852.24	Local Government Association
Development & Renewal	Planning Services	Planning Policy	Application Support	Services - Professional Fees - Legal Fees/Expenses	21/08/2015	3492998	2,010.36	Local Government Association
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Water Services - Metered	21/08/2015	3493094	1,513.69	Thames Water Utilities LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	62 Roman Road Bldg	Water Services - Metered	21/08/2015	3493105	2,075.91	Thames Water Utilities LTD
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Water Services - Metered	21/08/2015	3493112	975.51	Thames Water Utilities LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Water Services - Metered	21/08/2015	3493114	2,463.39	Thames Water Utilities LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Two Rooms	21/08/2015	3493150	639.30	TERRA FIRMA PROPERTY SERVICES UK
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Four Rooms	21/08/2015	3493152	1,248.00	HAMLETTS LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	21/08/2015	3493153	510.00	HAMLETTS LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Two Rooms	21/08/2015	3493155	710.50	HAMLETTS LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	21/08/2015	3493156	545.00	HAMLETTS LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	21/08/2015	3493157	680.00	HAMLETTS LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	21/08/2015	3493159	3,182.50	CITY HOUSING PARTNERSHIP LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Removal Costs	21/08/2015	3493160	8,500.00	Grays Removals
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Four Rooms	21/08/2015	3493161	575.00	Fairview Lets
Development & Renewal	Planning Services	Community Development	Corporate Property and Capital Delivery Projects	Grounds Maintenance - Contract - Horticultural Maintenance	24/08/2015	3418456	7,150.00	CSG (USHERS) LTD
Development & Renewal	Planning Services	Building Control	Building Control Trading	Services - Professional Fees - Consultants Fees	24/08/2015	3480096	659.49	Monson Engineering LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM CLC	Repairs and Maintenance - Responsive - Security	24/08/2015	3480134	570.00	surelock security systems ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Materials - Cleaning Materials	24/08/2015	3480365	584.00	The Maintenance Supply Co Ltd

Development & Renewal	Corporate & Democratic Core	Corporate Management	Jack Dash House Bldg	Water Services - Metered	24/08/2015	3493143	1,141.81	Thames Water Utilities LTD
Development & Renewal	No Service Specified	No Division Specified	Grounds Maintenance	Grounds Maintenance - Contract - Trees & Shrubs	26/08/2015	3475724	16,000.00	CSG (USHERS) LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	26/08/2015	3482913	906.00	GREENER SOLUTIONS LTD
Development & Renewal	Planning Services	Economic Development	Business Partnership	Events & Exhibition Supplies	26/08/2015	3483457	5,000.00	London Metropolitan University
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	26/08/2015	3485444	1,359.62	Lodge Group Furniture Supply LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	26/08/2015	3485445	1,259.62	Lodge Group Furniture Supply LTD
Development & Renewal	Planning Services	Development Control	Development Management	Stationery	26/08/2015	3486286	4,020.00	Neopost Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Cambridge Heath Complex Bldg	Services - Professional Fees - Security Fees	26/08/2015	3486318	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	26/08/2015	3486610	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Repairs and Maintenance - Responsive - Security Fees	26/08/2015	3486640	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Repairs and Maintenance - Responsive - Security Fees	26/08/2015	3486646	1,344.00	1st Ace Response and Guarding
Development & Renewal	Planning Services	Community Development	Costs of sale on disposals (GF)	Services - Professional Fees - Consultants Fees	26/08/2015	3489638	2,000.00	GERALD EVE LLP
Development & Renewal	Planning Services	Community Development	Costs of sale on disposals (GF)	Services - Professional Fees - Consultants Fees	26/08/2015	3489638	2,000.00	GERALD EVE LLP
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Other External Fees - Other External Fees	26/08/2015	3492658	595.00	Inline removals & storage ltd
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Other External Fees - Other External Fees	26/08/2015	3492659	595.00	Inline removals & storage ltd
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	26/08/2015	3493294	1,112.00	Alzheimer's Society
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	26/08/2015	3493306	979.20	HAMLETTS LTD
Development & Renewal	Planning Services	Economic Development	Business Partnership	Events & Exhibition Supplies	26/08/2015	3493369	500.00	Nileekas Bollywood Company
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	26/08/2015	3493548	1,666.00	Alzheimer's Society
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Electricity	26/08/2015	3493563	3,733.37	Total Gas & Power Limited
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	26/08/2015	3493582	1,751.04	Fairview Lets
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	26/08/2015	3493845	76,167.00	Omega Lettings Ltd

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	26/08/2015	3493846	1,395.00	Cromwood Housing Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	26/08/2015	3493847	1,395.00	Barry Stewart and Sons Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	26/08/2015	3493848	1,350.00	Barry Stewart and Sons Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	26/08/2015	3493849	1,395.00	Barry Stewart and Sons Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	26/08/2015	3495509	6,732.80	Mountcare Limited
Development & Renewal	Planning Services	Economic Development	Business Partnership	Services - Professional Fees - Consultants Fees	28/08/2015	3482200	5,000.00	Public Works Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	John Onslow House	Repairs and Maintenance - Responsive - Heating Systems	28/08/2015	3483592	1,150.00	Controlcare Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM CLC	Repairs and Maintenance - Responsive - Heating Systems	28/08/2015	3485505	1,886.50	Controlcare Ltd
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	28/08/2015	3485634	1,808.45	Poplar HARCA LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM CLC	Repairs and Maintenance - Responsive - Heating Systems	28/08/2015	3486263	3,302.75	Controlcare Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM CLC	Repairs and Maintenance - Responsive - Heating Systems	28/08/2015	3486264	1,848.25	Controlcare Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Repairs and Maintenance - Responsive - Heating Systems	28/08/2015	3486265	510.00	Controlcare Ltd
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	28/08/2015	3486519	9,411.60	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	28/08/2015	3486631	4,658.36	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	28/08/2015	3486644	9,411.60	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	28/08/2015	3486649	4,705.80	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	28/08/2015	3486652	5,882.25	OCS T/A LEGION
Development & Renewal	Planning Services	Community Development	Costs of sale on disposals (GF)	Services - Professional Fees - Consultants Fees	28/08/2015	3486817	9,950.00	Carter Jonas LLP
Development & Renewal	Corporate & Democratic Core	Corporate Management	Resources-D&R Management Systs	Computing - Purchase of Hardware	28/08/2015	3486846	1,135.42	Specialist Computer Centres PLC
Development & Renewal	Corporate & Democratic Core	Corporate Management	Resources- Management Team	Computing - Purchase of Hardware	28/08/2015	3486846	1,135.42	Specialist Computer Centres PLC
Development & Renewal	Planning Services	Economic Development	Business Partnership	Events & Exhibition Supplies	28/08/2015	3489258	1,045.00	Calverts
Development & Renewal	Corporate & Democratic Core	Corporate Management	Admin Bldg Cleaning Holdng A/C	Contract Cleaning	28/08/2015	3489328	116,073.04	Wetton Cleaning Services LTD

Development & Renewal	Planning Services	Economic Development	Business Partnership	Events & Exhibition Supplies	28/08/2015	3489334	1,595.00	Calverts
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Other External Fees - Other External Fees	28/08/2015	3493851	771.19	LONDON BOROUGH OF TOWER HAMLETS
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Other External Fees - Other External Fees	28/08/2015	3495511	562.65	LONDON BOROUGH OF TOWER HAMLETS
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	28/08/2015	3495519	4,444.00	Rainbow Hamlets
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	28/08/2015	3496084	741.00	Stitches in Time
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	28/08/2015	3496323	44,015.00	Metro Properties Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	28/08/2015	3496325	10,640.00	Mastcraft LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	28/08/2015	3496326	1,600.00	Geroge IV Regency Hotel
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	28/08/2015	3496328	15,500.00	Geroge IV Regency Hotel
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	28/08/2015	3496330	138,405.00	Assetgrove
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	28/08/2015	3496331	9,499.00	Apex Housing Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	28/08/2015	3496334	4,123.04	OLD FORD HOUSING ASSOCIATION
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	28/08/2015	3496348	12,082.00	OLD FORD HOUSING ASSOCIATION
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	28/08/2015	3496349	2,963.00	Rainbow Hamlets
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	28/08/2015	3496350	1,111.00	Stitches in Time
Development & Renewal	Cultural and Related Services	Culture & Heritage		Third Party Payments - Voluntary Associations	28/08/2015	3496351	1,000.00	ST GEORGES TENNANT & RESIDENTS ASSOCIATION
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	28/08/2015	3496352	4,500.00	Praxis Community Project
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	28/08/2015	3496353	6,688.00	Legal Advice Centre
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	28/08/2015	3496354	5,630.00	Account 3 Ltd
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	28/08/2015	3496355	2,222.00	Stifford Centre
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	28/08/2015	3496356	5,926.00	The Bromley by Bow Centre

Development & Renewal	Planning Services	Community Development	Community Use Of Buildings	Repairs and Maintenance - Responsive - Repair & Maintenance	28/08/2015	3496405	1,914.20	RGE Services
Development & Renewal	Planning Services	Community Development	Community Use Of Buildings	Repairs and Maintenance - Responsive - Repair & Maintenance	28/08/2015	3496406	2,478.30	RGE Services
Development & Renewal	Planning Services	Community Development	Community Use Of Buildings	Repairs and Maintenance - Responsive - Repair & Maintenance	28/08/2015	3496408	942.15	RGE Services
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	28/08/2015	3496535	20,000.00	Jagonari Womens Educational
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	28/08/2015	3496536	4,166.50	Jagonari Womens Educational
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	28/08/2015	3496544	2,502.44	OLD FORD HOUSING ASSOCIATION
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	28/08/2015	3496565	1,562.95	Fairview Lets
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	28/08/2015	3496569	3,858.00	Metro Properties Ltd
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	28/08/2015	3496575	2,292.30	One Housing Group
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	One Tower Hamlets	Third Party Payments - Voluntary Associations	03/08/2015	3469152	24,800.00	Council of Mosques - Tower Hamlets
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	03/08/2015	3472038	5,287.34	Beta Distribution (South) Ltd t/a London Letterbox Marketing
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Services - Professional Fees - Financial Services Fees	03/08/2015	3479678	1,542.50	THE PR ACADEMY
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Complaints	Training Expenses - Staff External Training (UK Based)	05/08/2015	3483587	1,500.00	ACT NOW TRAINING LTD
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Complaints	Computing - Purchase of Software	07/08/2015	3475658	647.64	Agilisys Professional Services
Directorate of Law, Probity and Governance	Planning Services	Community Development	Healthwatch UK	Third Party Payments - Voluntary Associations	07/08/2015	3475811	5,351.00	VOICEABILITY
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Printing - External	07/08/2015	3476036	6,619.03	Trinity Mirror Printing (Watford)

Directorate of Law, Probity and Governance	Planning Services	Community Development	Healthwatch UK	Third Party Payments - Voluntary Associations	07/08/2015	3483426	55,125.00	URBAN INCLUSION COMMUNITY
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Executive Mayor	Agency Staff	07/08/2015	3486164	7,200.00	Political Skills Forum
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	One Tower Hamlets	Third Party Payments - Voluntary Associations	07/08/2015	3486681	2,979.00	St Hilda's East Community Centre
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	10/08/2015	3475665	5,287.34	Beta Distribution (South) Ltd t/a London Letterbox Marketing
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Printing - External	12/08/2015	3477361	5,684.11	Trinity Mirror Printing (Watford)
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Printing - External	12/08/2015	3477375	5,530.03	Trinity Mirror Printing (Watford)
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Strategy and Performance	Room Hire	12/08/2015	3479421	525.00	Poplar HARCA LTD
Directorate of Law, Probity and Governance	Central Services to the Public	Elections	Individual Electoral Reg. Funding	Non Staff Advertising - General	12/08/2015	3483517	805.50	Smile Publishing LTD
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	One Tower Hamlets	Third Party Payments - Voluntary Associations	12/08/2015	3486123	2,250.00	MILE END COMMUNITY PROJECT
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	One Tower Hamlets	Non Staff Advertising - General	12/08/2015	3486176	525.00	Smile Publishing LTD
Directorate of Law, Probity and Governance	Business Team	No Specified Division	No Specified Unit	Computers	13/08/2015	Payment Card	1,489.20	apple online store gbp
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Computing - Purchase of Software	14/08/2015	3476658	7,000.00	Norwel Computer Services Ltd
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Computing - Purchase of Software	14/08/2015	3476723	750.00	Norwel Computer Services Ltd
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Communications Team	Services - Professional Fees - Financial Services Fees	14/08/2015	3486850	11,457.42	NLA MEDIA ACCESS LIMITED

Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	One Tower Hamlets	Third Party Payments - Voluntary Associations	14/08/2015	3489178	1,750.00	Rainbow Hamlets
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Photocopier Charges - Consumables	14/08/2015	3489340	511.00	SPM
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	17/08/2015	3479460	5,287.34	Beta Distribution (South) Ltd t/a London Letterbox Marketing
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Monitoring Officer	Services - Professional Fees - Legal Fees/Expenses	17/08/2015	3489146	9,878.90	SOLACE ENTERPRISES
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Printing - External	19/08/2015	3483022	5,100.87	Trinity Mirror Printing (Watford)
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Communications Team	Office Furniture/Equipment	19/08/2015	3483682	575.20	Posturite (UK) Ltd
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Democratic Services	Services - Professional Fees - Legal Fees/Expenses	19/08/2015	3489491	750.00	PCB Lawyers LLP
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Democratic Services	Services - Professional Fees - Legal Fees/Expenses	19/08/2015	3489493	800.00	PCB Lawyers LLP
Directorate of Law, Probity and Governance	General Fund/Council Fund	Housing Strategy	Housing Services	Services - Professional Fees - Legal Fees/Expenses	21/08/2015	3492481	1,089.32	Morgan Hall Solicitors
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Executive Mayor	Repairs and Maintenance - Responsive - Heating Systems	24/08/2015	3483593	828.00	Controlcare Ltd
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Special Projects	Agency Staff	24/08/2015	3489690	13,007.87	Comensura
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Printing - External	26/08/2015	3483654	5,100.87	Trinity Mirror Printing (Watford)
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Computing - Purchase of Hardware	26/08/2015	3486844	606.00	Specialist Computer Centres PLC
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Executive Mayor	Repairs and Maintenance - Responsive - Electrical	26/08/2015	3490043	2,634.10	Edmundson Electrical LTD



Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Complaints	Computing - Purchase of Software	28/08/2015	3480362	5,989.00	Agilisys Professional Services
Directorate of Law, Probity and Governance	Central Services to the Public	Elections	Individual Electoral Reg. Funding	Photocopier Charges - Consumables	28/08/2015	3483150	654.00	Office Depot (Catalogue)
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Corporate Costs	Services - Professional Fees - Legal Fees/Expenses	28/08/2015	3487127	3,625.00	Sharpe Pritchard
Directorate of Law, Probity and Governance	Planning Services	Community Development	Healthwatch UK	Third Party Payments - Voluntary Associations	28/08/2015	3488270	552.00	VOICEABILITY
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Computing - Purchase of Hardware	28/08/2015	3488398	1,136.00	Specialist Computer Centres PLC
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	One Tower Hamlets	Third Party Payments - Voluntary Associations	28/08/2015	3496456	2,950.00	Rainbow Hamlets
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Education & Training - Non Staff Tuition Fees	03/08/2015	3469235	900.00	Pulse First Aid Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Education & Training - Non Staff Tuition Fees	03/08/2015	3469237	600.00	Pulse First Aid Ltd
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Services - Professional Fees - Financial Services Fees	03/08/2015	3475710	762.29	Neopost Finance LTD
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Business Support	Computing - Purchase of Software	03/08/2015	3475794	5,956.60	Specialist Computer Centres PLC
Resource Services	Corporate & Democratic Core	Corporate Management	PMO Management & Support	Computing - Purchase of Hardware	03/08/2015	3476683	750.00	CAPITA BUSINESS SERVICES LTD
Resource Services	Corporate & Democratic Core	Corporate Management	PMO Management & Support	Computing - Purchase of Hardware	03/08/2015	3476684	3,150.00	CAPITA BUSINESS SERVICES LTD
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Services - Professional Fees - Financial Services Fees	05/08/2015	3440508	4,000.00	Limehouse Project
Resource Services	No Service Specified	No Division Specified	Central Stationery	Stationery	05/08/2015	3473208	2,814.00	Ovenden Papers LTD
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Stationery	05/08/2015	3473371	1,969.29	Ovenden Papers LTD
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Services - Professional Fees - Consultants Fees	05/08/2015	3480084	625.00	TATTERSALL TRAINING
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Computing - Purchase of Software	05/08/2015	3483640	9,000.00	CIVICA UK LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	System Interface Control Account - Comensura	05/08/2015	10521169	355,627.71	Comensura
Resource Services	Local Taxation	No Specified Division	No Specified Unit	Legal Fees/Expenses	06/08/2015	Payment Card	618.00	hmcourts-service.g

Resource Services	Local Taxation	No Specified Division	No Specified Unit	Legal Fees/Expenses	06/08/2015	Payment Card	6,150.00	hmcourts-service.g
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Stationery	07/08/2015	3475768	2,019.28	ROYAL MAIL
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Partnership	Payments to Private Contractors - Private Contractor	07/08/2015	3482917	471,268.02	Agilisys Professional Services
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Subscriptions - Associations	07/08/2015	3483605	990.00	Institute of Revenues Rating & Valuation
Resource Services	Corporate & Democratic Core	Corporate Management	Multi Functional Printers	Office Furniture/Equipment	07/08/2015	3485516	6,444.32	Xerox Finance LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Claims - Public Liability Insurance	07/08/2015	3486120	560.00	Thompsons Solicitors LLP
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Computing - Purchase of Software	07/08/2015	3486319	725.00	Happy Computers
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Computing - Purchase of Software	07/08/2015	3486320	725.00	Happy Computers
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Claims - Public Liability Insurance	07/08/2015	3486464	2,090.00	Minster Law Ltd
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Opted-Out Schools Payroll Deductions - AVC - Opt-Out Schs Payments	07/08/2015	3486707	803.26	PRUDENTIAL ASSURANCE COMPANY LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Opted-Out Schools Payroll Deductions - AVC - Opt-Out Schs Payments	07/08/2015	3486707	516.67	PRUDENTIAL ASSURANCE COMPANY LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Opted-Out Schools Payroll Deductions - AVC - Opt-Out Schs Payments	07/08/2015	3486707	820.52	PRUDENTIAL ASSURANCE COMPANY LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Opted-Out Schools Payroll Deductions - AVC - Opt-Out Schs Payments	07/08/2015	3486707	534.76	PRUDENTIAL ASSURANCE COMPANY LTD
Resource Services	No Service Specified	No Division Specified	Central Stationery	Stationery	10/08/2015	3475649	879.38	Ovenden Papers LTD
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Business Support	Computing - Purchase of Software	10/08/2015	3479546	5,677.10	Specialist Computer Centres PLC
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Debtors - Cashiers Suspense - Unidentified Cash Receipts	10/08/2015	3486913	935.16	Lawdale Junior School
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Debtors - G.M.B.	10/08/2015	3486916	8,332.80	GMB
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Debtors - UNITE	10/08/2015	3486917	1,673.54	TGWU
Resource Services	Corporate & Democratic Core	Corporate Management	Payroll	Administration Charges - Administration Charges	10/08/2015	3486919	-983.42	Unison
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Debtors - UNISON	10/08/2015	3486919	39,337.06	Unison
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-NI	10/08/2015	3486928	49,990.76	H M Revenue & Customs Only

Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-Tax	10/08/2015	3486928	49,131.10	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - SMP Claimed	10/08/2015	3486928	-642.08	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-NI	10/08/2015	3486932	532.86	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-NI	10/08/2015	3486933	63,666.36	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-Tax	10/08/2015	3486933	63,087.45	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - SMP Claimed	10/08/2015	3486933	-5,079.25	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Student Loan(Paid to IR)	10/08/2015	3486933	6,363.00	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Debtors - Cashiers Suspense - Unidentified Cash Receipts	10/08/2015	3486940	2,340.37	Lawdale Junior School
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Claims - Public Liability Insurance	12/08/2015	3457431	57,000.00	Osbornes Solicitors LLP
Resource Services	No Service Specified	No Division Specified	Central Stationery	Photocopier Charges - Consumables	12/08/2015	3475707	4,235.00	Panther Print & Design LTD
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Photocopier Charges - Consumables	12/08/2015	3475708	3,579.00	Panther Print & Design LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Occupational Health	Recruitment Agency Costs	12/08/2015	3475937	839.40	Kays Medical LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Internal Audit	Non Staff Advertising - General	12/08/2015	3476841	865.00	Smile Publishing LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Multi Functional Printers	Photocopier Operating Lease	12/08/2015	3477325	501.23	Xerox Finance LTD
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Services - Professional Fees - Financial Services Fees	12/08/2015	3482958	826.50	H M Land Registry
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Stationery	12/08/2015	3486284	2,132.11	ROYAL MAIL
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Claims - Public Liability Insurance	12/08/2015	3486957	2,460.90	Minster Law Ltd
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pensions Payments	12/08/2015	3487197	8,795.00	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - Pensions Trust EEH	12/08/2015	3488452	26,748.91	THE PENSIONS TRUST
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - Pensions Trust EEH	12/08/2015	3488452	3,005.97	THE PENSIONS TRUST
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - Pensions Trust EEH	12/08/2015	3488452	3,318.44	THE PENSIONS TRUST

Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - NHS Pensions	12/08/2015	3488453	32,347.32	N H S PENSIONS AGENCY
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - GLC Fund	12/08/2015	3488454	25,604.82	LONDON PENSIONS FUND
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - LPFA-Ers Lump Sum	12/08/2015	3488454	21,161.25	AUTHORITY
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - LPFA-Opt Out Schs Payment	12/08/2015	3488454	2,520.25	LONDON PENSIONS FUND
Resource Services	No Service Specified	No Division Specified	Balance Sheet	System Interface Control Account - Comensura	12/08/2015	10526644	379,511.52	AUTHORITY
Resource Services	Planning Services	Community Development	Apprenticeship	Training Expenses - Staff External Training (UK Based)	14/08/2015	3474114	5,000.00	Comensura
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Photocopier Charges - Consumables	14/08/2015	3476640	3,775.00	Elop
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Inter-company Account - Due from THH - External Payments	14/08/2015	3477259	-1,046.50	Panther Print & Design LTD
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Stationery	14/08/2015	3479742	2,304.75	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	XP Windows Upgrade	Services - Professional Fees - Consultants Fees	14/08/2015	3480361	42,058.00	ROYAL MAIL
Resource Services	Corporate & Democratic Core	Corporate Management	Financial Transactions	Services - Professional Fees - Financial Services Fees	14/08/2015	3483610	3,695.10	Agilisys Professional Services
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Services - Professional Fees - Financial Services Fees	14/08/2015	3486728	2,863.01	E-Government Solutions Ltd
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Services - Professional Fees - Financial Services Fees	14/08/2015	3486859	2,276.98	Allpay LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Debtors - Cashiers Suspense - Unidentified Cash Receipts	14/08/2015	3489183	28,089.58	Allpay LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Consultancy Central Costs	Training Expenses - Staff External Training (UK Based)	17/08/2015	3479465	600.00	D D PAYROLL SERVICES
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Comms - Courier	17/08/2015	3480150	2,435.15	Witchcraft & Human Rights
Resource Services	Corporate & Democratic Core	Corporate Management	Purchasing Section	Computing - Purchase of Software	17/08/2015	3482956	10,000.00	ROYAL MAIL
Resource Services	Corporate & Democratic Core	Corporate Management	Customer Access Team	Computing - Purchase of Software	17/08/2015	3483251	567.71	Due North LTD
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Education & Training - Non Staff Tuition Fees	19/08/2015	3479548	600.00	Specialist Computer Centres PLC
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Education & Training - Non Staff Tuition Fees	19/08/2015	3479549	900.00	Pulse First Aid Ltd
Resource Services	General Fund/Council Fund	Private Sector Housing Renewal	Repairs Helpline Out Of Hours	Property Leases - Buildings	19/08/2015	3483481	8,729.56	Pulse First Aid Ltd
								General Dynamics Information Technology

Resource Services	Corporate & Democratic Core	Corporate Management	Workforce Development	Education & Training - Non Staff Tuition Fees	19/08/2015	3489907	683.80	Pearson Education (Edexcel) Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	HR & WD Management	Services - Professional Fees - Financial Services Fees	19/08/2015	3490074	1,500.00	Employers Forum on Age
Resource Services	No Service Specified	No Division Specified	Balance Sheet	System Interface Control Account - Comensura	19/08/2015	10531202	365,192.72	Comensura
Resource Services	Corporate & Democratic Core	Corporate Management	XP Windows Upgrade	Computing - Purchase of Hardware	21/08/2015	3480078	198,203.90	Agilisys Professional Services
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Photocopier Charges - Consumables	21/08/2015	3483211	519.20	Supplies Team Ltd
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Stationery	21/08/2015	3483213	2,264.89	ROYAL MAIL
Resource Services	Corporate & Democratic Core	Corporate Management	Internal Audit	Services - Professional Fees - Financial Services Fees	21/08/2015	3483435	33,517.50	London Borough Of Croydon
Resource Services	Corporate & Democratic Core	Corporate Management	Internal Audit	Services - Professional Fees - Financial Services Fees	21/08/2015	3483487	18,948.00	London Borough Of Croydon
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Claims - Public Liability Insurance	21/08/2015	3492468	1,000.00	Mrh Solicitors
Resource Services	No Service Specified	No Division Specified	AR Refund Holding A/C	Other Contributions - Other Contributions	21/08/2015	3492723	699.19	TRINITY ESTATES PROPERTY MANAGEMENT
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Energy Debtors - Gas	21/08/2015	3492840	653.77	CORONA ENERGY RETAIL 4 LIMITED
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Partnership	Payments to Private Contractors - Private Contractor	24/08/2015	3487076	411,505.06	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	People Resourcing	Services - Professional Fees - Financial Services Fees	24/08/2015	3493245	15,932.00	Disclosure and Barring Service
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Debtors - Cashiers Suspense - Unidentified Cash Receipts	24/08/2015	3493296	2,501.48	J E Baring & Co
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Photocopier Charges - Consumables	26/08/2015	3482149	952.00	Panther Print & Design LTD
Resource Services	Corporate & Democratic Core	Corporate Management	People Resourcing	Services - Professional Fees - Consultants Fees	26/08/2015	3482918	4,087.50	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	Customer Access Team	Services - Professional Fees - Consultants Fees	26/08/2015	3482919	14,300.00	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Business Support	Services - Professional Fees - Consultants Fees	26/08/2015	3482924	4,187.50	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	Multi Functional Printers	Photocopier Charges - Usage	26/08/2015	3483161	48,023.47	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Training Expenses - Staff External Training (UK Based)	26/08/2015	3483512	595.00	Eliesha Training Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	Customer Access Team	Computing - Purchase of Software	26/08/2015	3486845	1,145.84	Specialist Computer Centres PLC

Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Stationery	26/08/2015	3489213	1,125.95	Ovenden Papers LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Claims - Public Liability Insurance	26/08/2015	3493303	19,354.00	BTW Solicitors
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Premiums - Fidelity Guarantee/Crime Insurance	26/08/2015	3493318	47,700.00	Zurich Municipal
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Computing - Licences - Software	26/08/2015	3493385	6,967.67	Victoria Solutions LTD t/a Victoria Form
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Comms - Courier	26/08/2015	3493805	1,924.02	ROYAL MAIL
Resource Services	No Service Specified	No Division Specified	Balance Sheet	System Interface Control Account - Comensura	26/08/2015	10535455	309,606.92	Comensura
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Management	Training Expenses - Staff External Training (UK Based)	28/08/2015	3482186	525.00	Purple Griffon Ltd
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Computing - Purchase of Software	28/08/2015	3486289	27,940.00	CIVICA UK LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Cashiers	Non Staff Transport Costs - Reimbursement	28/08/2015	3490061	2,671.95	Jade Security Services
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Comms - Courier	28/08/2015	3493749	4,410.19	ROYAL MAIL
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Comms - Courier	28/08/2015	3493801	2,354.70	ROYAL MAIL
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Claims - Public Liability Insurance	28/08/2015	3496572	829.00	DEPARTMENT FOR WORK & PENSIONS