Directorate	Service	Division	Responsible Unit	Expense Type	Payment Date	Trans No	Net Amount	Supplier Name
Adults and Childrens							1	
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 Itd
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 Pl 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 Itd
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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3470929	918.00 THE GARWOOD FOUNDAT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3478507	ROYAL BOROUGH OF 1,541.15 WINDSOR AND MAIDENH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	05/08/2015	3478516	ROYAL BOROUGH OF 10,854.48 WINDSOR AND MAIDENH

			1	1				
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	05/08/2015	3478532	580.75	SOMERSET CARE
		Miscellaneous Public Health		Third Party Payments - Voluntary	00,00,2010	5170352	500.75	
Adults Services	Public Health	Services	Public Health Team - 3	Associations	05/08/2015	3479745	16,666,67	Ability Bow
					00,00,2010	0170710	10,000.07	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	05/08/2015	3481305	-3.687.66	Precious Homes LTD
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3481499	1,255.51	ROSELOCK LTD
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Day Care	05/08/2015	3481724	526.12	Peabody Trust
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Day Care	05/08/2015	3481736	693.66	Peabody Trust
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Day Care	05/08/2015	3481737	884.34	Peabody Trust
				1				
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Day Care	05/08/2015	3481746	826.76	Peabody Trust
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Day Care	05/08/2015	3481751	540.56	Peabody Trust
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Day Care	05/08/2015	3481754	826.76	Peabody Trust
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Day Care	05/08/2015	3481755	601.28	Peabody Trust
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Day Care	05/08/2015	3481764	560.74	Peabody Trust
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483777	1,500.00	VIBRANCE
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483778	1,432.00	VIBRANCE
		Older People (Aged 65 or over)			05/00/0000		000 00	1/100 ANIOS
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483779	930.00	VIBRANCE

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		Older People (Aged 65 or over)			/ /			
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483780	744.00	VIBRANCE
		Older People (Aged 65 or over)			/ / / / / / / / /			
Adults Services	Adult Social Care	including Older Mental III	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 III	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 III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3483783	1 116 00	VIBRANCE
Adults Services				Social Care - Day Care	03/08/2013	5465765	1,110.00	VIDRAINCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Mental Health Commissioning	Social Care - Supported	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3483890		Carewatch Newham Ltd
Addits Services					03/08/2013	5465690	950.07	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3483899	880.74	Carewatch Newham Ltd
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Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3483902	573 32	Carewatch Newham Ltd
					00,00,2020	0.00002	070102	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3483911	678.24	Carewatch Newham Ltd
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3483914	838.80	Carewatch Newham Ltd
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3483916	559.20	Carewatch Newham Ltd
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3483917	992.58	Carewatch Newham Ltd
Adulta Camiana		Older People (Aged 65 or over)	Dhuning Die Commissioning		05 /00 /2015	2402010	1 020 54	
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3483919	1,020.54	Carewatch Newham Ltd
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	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 III	Older People Commissioning	Social Care - Homecare	05/08/2015	3483931	510 34	Carewatch Newham Ltd
					03/00/2013	5105551	510.51	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3483932	964.62	Carewatch Newham Ltd
		Older People (Aged 65 or over)		Social Care - Supported				Providence Row Housing
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning		05/08/2015	3483934	3,493.75	Association
		Older People (Aged 65 or over)		Social Care - MSG Prevention Health				TRIANGLE COMMUNITY
Adults Services	Adult Social Care	including Older Mental III	Strategic Commissioning	& Wellbeing	05/08/2015	3483935	14,043.70	SERVICES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484266	680.40	Mantra Recruitment

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Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484280	1,227.15 Mantra Recruitment
					,		,
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484282	594.64 Mantra Recruitment
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484284	528.53 Mantra Recruitment
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484287	607.50 Mantra Recruitment
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3484319	1,029.63 Mantra Recruitment
		Older People (Aged 65 or over)			05/00/00/-	246.62.6	540.20
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484348	510.30 Mantra Recruitment
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3484362	935.55 Mantra Recruitment
			,		,		
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484386	540.68 Mantra Recruitment
		Older People (Aged 65 or over)			05/00/2015	2404460	
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484409	680.40 Mantra Recruitment
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484424	1,227.15 Mantra Recruitment
			0				
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484425	594.64 Mantra Recruitment
		Older People (Aged 65 or over)	Older Deerle Commissioni		05/00/2005	2404427	
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484427	528.53 Mantra Recruitment
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3484461	1,029.63 Mantra Recruitment
			,				
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	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 III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484496	4.082.40	Mantra Recruitment
					00,00,2010	0.01.00	1,002110	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3484502	935.55	Mantra Recruitment
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484516	528.24	Mantra Recruitment
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3484518	1,029.63	Mantra Recruitment
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484521	561.94	Mantra Recruitment
					00/00/2020	0.0.022	00101	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484545	510.30	Mantra Recruitment
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484553	4,082.40	Mantra Recruitment
Adulta Comisso	Adult Social Caro	Older People (Aged 65 or over)	Dhysical Dis Commissioning	Social Caro, Homosaro	05/08/2015	2484550	025 55	Mantra Docruitmont
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3484559	935.55	Mantra Recruitment
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484583	540.68	Mantra Recruitment
			0					
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	05/08/2015	3484597	-611.86	ASHBOURNE HEALTHCARE
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	05/08/2015	3484597	2,006.64	ASHBOURNE HEALTHCARE
		Older People (Aged 65 or over)						COMMUNITY CARE
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484599	781 10	CONSORTIUM
			chack i copie commissioning		05,00,2015	5-0-555	,01.10	
		Older People (Aged 65 or over)						COMMUNITY CARE
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484601	1,963.70	CONSORTIUM
		Older People (Aged 65 or over)		Social Care - Personal Budgets - Non-				COMMUNITY CARE
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Trad Service	05/08/2015	3484602	1,587.75	CONSORTIUM

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484756		APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484766	727.76	APASENTH

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	Older People (Aged 65 or over)						
Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484767	987.58	APASENTH
Adult Social Caro		Loorning Dic Commissioning	Social Caro, Day Caro	05/08/2015	2404760	097 59	
			Social Care - Day Care	03/08/2013	5464706	967.56	APASENTH
	Older People (Aged 65 or over)						
Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484770	897.80	APASENTH
Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484771	1.753.08	APASENTH
	Older People (Aged 65 or over)		Social Care - Personal Budgets - Non-				
Adult Social Care	including Older Mental III	Learning Dis Commissioning	Trad Service	05/08/2015	3484775	694.68	APASENTH
	Older People (Aged 65 or over)						
Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484778	942.69	APASENTH
Adult Social Caro		Learning Dis Commissioning	Social Caro, Day Caro	05/08/2015	2494770	סר דרד	
			Social Care - Day Care	05/08/2015	3484779	/2/./0	
	Older People (Aged 65 or over)						
Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484781	1,836.56	APASENTH
	Older Deeple (Aged 65 or over)						
Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484782	1.337.38	APASENTH
						,	
	Older People (Aged 65 or over)						
Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484784	1,285.02	APASENTH
	Older People (Aged 65 or over)		Social Care - Personal Budgets - Non-				
Adult Social Care	including Older Mental III	Learning Dis Commissioning	Trad Service	05/08/2015	3484785	583.57	APASENTH
Adult Social Caro	,	Loorning Dis Commissioning	Social Caro Day Caro	05/08/2015	2484786	77776	
			Social Care - Day Care	03/08/2013	5464760	727.70	APASENTH
	Older People (Aged 65 or over)						
Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484790	987.58	APASENTH
	Older People (Aged 65 or ever)						
	Under People (Ageu 05 01 0ver)						
	Adult Social Care         Adult Social Care	Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Ca	Adult Social Careincluding Older Mental IIILearning Dis CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning	Adult Social Care       Including Older Mental III       Learning Dis Commissioning       Social Care - Day Care         Adult Social Care       Older People (Aged 65 or over) Including Older Mental III       Learning Dis Commissioning       Social Care - Day Care         Adult Social Care       Older People (Aged 65 or over) Including Older Mental III       Learning Dis Commissioning       Social Care - Day Care         Adult Social Care       Older People (Aged 65 or over) Including Older Mental III       Learning Dis Commissioning       Social Care - Day Care         Adult Social Care       Older People (Aged 65 or over) Including Older Mental III       Learning Dis Commissioning       Social Care - Day Care         Adult Social Care       Older People (Aged 65 or over) Including Older Mental III       Learning Dis Commissioning       Social Care - Day Care         Adult Social Care       Older People (Aged 65 or over) Including Older Mental III       Learning Dis Commissioning       Social Care - Day Care         Adult Social Care       Older People (Aged 65 or over) Including Older Mental III       Learning Dis Commissioning       Social Care - Day Care         Adult Social Care       Older People (Aged 65 or over) Including Older Mental III       Learning Dis Commissioning       Social Care - Day Care         Adult Social Care       Older People (Aged 65 or over) Including Older Mental III       Learning Dis Commissioning       Social Care - Day Care	Adult Social Care     Including Older Mental III     Learning Dis Commissioning     Social Care - Day Care     05/08/2015       Adult Social Care     Older People (Aged 65 or over Including Older Mental III     Learning Dis Commissioning     Social Care - Day Care     05/08/2015       Adult Social Care     Older People (Aged 65 or over Including Older Mental III     Learning Dis Commissioning     Social Care - Day Care     05/08/2015       Adult Social Care     Older People (Aged 65 or over Including Older Mental III     Learning Dis Commissioning     Social Care - Day Care     05/08/2015       Adult Social Care     Older People (Aged 65 or over Including Older Mental III     Learning Dis Commissioning     Social Care - Day Care     05/08/2015       Adult Social Care     Older People (Aged 65 or over Including Older Mental III     Learning Dis Commissioning     Social Care - Day Care     05/08/2015       Adult Social Care     Older People (Aged 65 or over Including Older Mental III     Learning Dis Commissioning     Social Care - Day Care     05/08/2015       Adult Social Care     Older People (Aged 65 or over Including Older Mental III     Learning Dis Commissioning     Social Care - Day Care     05/08/2015       Adult Social Care     Older People (Aged 65 or over Including Older Mental III     Learning Dis Commissioning     Social Care - Day Care     05/08/2015       Adult Social Care     Older People (Aged 65 or over Including Older Mental IIII     Learning Dis	Adult Social Care       including Older Mental III       Learning Dis Commissioning       Social Care - Day Care       05/08/2015       3484767         Adult Social Care       Older People (Aged 65 or over)       including Older Mental III       Learning Dis Commissioning       Social Care - Day Care       05/08/2015       3484768         Adult Social Care       Older People (Aged 65 or over)       including Older Mental III       Learning Dis Commissioning       Social Care - Day Care       05/08/2015       3484770         Adult Social Care       Older People (Aged 65 or over)       including Older Mental III       Learning Dis Commissioning       Social Care - Day Care       05/08/2015       3484770         Adult Social Care       Older People (Aged 65 or over)       including Older Mental III       Learning Dis Commissioning       Social Care - Day Care       05/08/2015       3484775         Adult Social Care       Older People (Aged 65 or over)       including Older Mental III       Learning Dis Commissioning       Social Care - Day Care       05/08/2015       3484775         Adult Social Care       Older People (Aged 65 or over)       including Older Mental III       Learning Dis Commissioning       Social Care - Day Care       05/08/2015       3484775         Adult Social Care       Older People (Aged 65 or over)       including Older Mental III       Learning Dis Commissioning       Social Care - D	Adult Social Careincluding Older Mental IIILearning Dis Commissioning Social Care - Day Care05/08/20153484767987.58Adult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis Commissioning Dis CommissioningSocial Care - Day Care05/08/20153484768987.58Adult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis Commissioning Dis CommissioningSocial Care - Day Care05/08/20153484770887.80Adult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis Commissioning Learning Dis CommissioningSocial Care - Day Care05/08/201534847711,753.08Adult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis Commissioning tearning Dis CommissioningSocial Care - Day Care05/08/20153484778694.68Adult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis Commissioning tearning Dis CommissioningSocial Care - Day Care05/08/20153484778942.69Adult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis Commissioning tearning Dis CommissioningSocial Care - Day Care05/08/20153484778942.69Adult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis Commissioning tearning Dis CommissioningSocial Care - Day Care05/08/201534847841,285.02Adult Social CareOlder People (Aged 65 or over) including Older Mental IIIIL

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		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484794	727.76	APASENTH
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484795	852.91	APASENTH
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484797	987.58	APASENTH
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484799	630.32	APASENTH
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484799	740.42	APASENTH
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484800	694.68	APASENTH
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484801	694.68	APASENTH
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484802	529.28	APASENTH
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484803	987.58	APASENTH
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484805	1,001.76	APASENTH
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484807	583.57	APASENTH
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484808	1,502.76	APASENTH
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484809	902.50	APASENTH
		Older People (Aged 65 or over)				242424		
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	05/08/2015	3484811	667.84	APASENTH

		Older People (Aged 65 or over)		Third Party Payments - Other				
Adults Services	Adult Social Care	including Older Mental III	Strategic Commissioning	Establishments	05/08/2015	3484813	25,000.00 F	Real DPO
		Older People (Aged 65 or over)		Third Party Payments - Other				
Adults Services	Adult Social Care	including Older Mental III	Strategic Commissioning	Establishments	05/08/2015	3484814	84,000.00 F	Real DPO
		Older People (Aged 65 or over)		Third Party Payments - Other				
Adults Services	Adult Social Care	including Older Mental III	Strategic Commissioning	Establishments	05/08/2015	3484815	84,000.00 F	Real DPO
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484829	716.29	/IHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484835	1,386.24	/IHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484836	542.43	/iHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484840	517.57 M	/iHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484861	836.76	IIHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484880	503.39 N	/iHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484888	531 82 1	/iHOMECARE LIMITED
Addits Services					03/00/2013	3404000	551.02	
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484892	524.66 N	/IHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484893	645.26	/iHOMECARE LIMITED
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484894	794.36 N	AIHOMECARE LIMITED
Adulta Comisso		Older People (Aged 65 or over)			05/00/2015	2484805	704 00	
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484895	794.08	AIHOMECARE LIMITED

Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484899	2,084.48	MIHOMECARE LIMITED
	Older People (Aged 65 or over)						
Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484900	981.97	MIHOMECARE LIMITED
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484907	666.46	MIHOMECARE LIMITED
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	05/08/2015	3484908	2,209.86	Abbeyfield Kent Greensted
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	05/08/2015	3484909	2,138.57	Abbeyfield Kent Greensted
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	05/08/2015	3484910	2,209.86	Abbeyfield Kent Greensted
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	05/08/2015	3484911	121,250.00	Real DPO
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484921	565.50	CIRCLE SUPPORT CONSORTIUM
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484925	913.50	CIRCLE SUPPORT CONSORTIUM
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3484929	1,102.00	CIRCLE SUPPORT CONSORTIUM
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484931	507.50	CIRCLE SUPPORT CONSORTIUM
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484933	1,624.00	CIRCLE SUPPORT CONSORTIUM
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484947	507.50	CIRCLE SUPPORT CONSORTIUM
	Older People (Aged 65 or over)		Social Care - Personal Budgets - Non-				
	Adult Social Care         Adult Social Care	Adult Social Care       including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People	Adult Social Care       including Older Mental III       Older People Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning         Adult Social Care       Older Peo	Adult Social Care       including Older Mental III       Older People Commissioning       Social Care - Homecare         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning       Social Care - Homecare         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning       Social Care - Homecare         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning       Social Care - Homecare         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning       Social Care - Residential Care         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning       Social Care - Residential Care         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning       Social Care - MSG Prevention Health & Wellbeing         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning       Social Care - Homecare         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning       Social Care - Homecare         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning       Social Care	Adult Social Care       including Older Mental III       Older People Commissioning       Social Care - Homecare       05/08/2015         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Older People Commissioning       Social Care - Homecare       05/08/2015         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Older People Commissioning       Social Care - Homecare       05/08/2015         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Older People Commissioning       Social Care - Residential Care       05/08/2015         Adult Social Care       Older People (Aged 65 or over)       Older People (Aged 65 or over)       Older People Commissioning       Social Care - Residential Care       05/08/2015         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Older People Commissioning       Social Care - Residential Care       05/08/2015         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Older People Commissioning       Social Care - Residential Care       05/08/2015         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Social Care - Homecare       05/08/2015         Adult Social Care       Older People (Aged 65 or over)       Including Older Ment	Adult Social Care       including Older Mental III       Older People Commissioning       Social Care - Homecare       05/08/2015       3484990         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning       Social Care - Homecare       05/08/2015       3484900         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning       Social Care - Homecare       05/08/2015       3484900         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning       Social Care - Residential Care       05/08/2015       3484900         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning       Social Care - Residential Care       05/08/2015       3484900         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning       Social Care - MSG Prevention Health & Wellbeing       05/08/2015       3484900         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning       Social Care - Homecare       05/08/2015       3484901         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People (Aged 65 or over) including Older Mental III       Older People (Aged 65 or over) including Older M	Adult Social Care       Including Older Mental III       Older People Commissioning       Social Care - Homecare       05/08/2015       3484899       2,084.48         Adult Social Care       Older People (Aged 65 or over)       Older People Commissioning       Social Care - Homecare       05/08/2015       3484900       981.97         Adult Social Care       Older People (Aged 65 or over)       Older People (Aged 65 or over)       Older People Commissioning       Social Care - Homecare       05/08/2015       3484900       6666.46         Adult Social Care       Older People (Aged 65 or over)       Older People Commissioning       Social Care - Homecare       05/08/2015       3484900       6666.46         Adult Social Care       Older People (Aged 65 or over)       Social Care - Mosc Prevention Health       05/08/2015       3484910       2,220.86         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental IIII

		Older People (Aged 65 or over)		Social Care - Personal Budgets - Non-				
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Trad Service	05/08/2015	3484960	875.00	APASENTH
		Older People (Aged 65 or over)		Social Care - Personal Budgets - Non-				
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Trad Service	05/08/2015	3484962	1.155.00	APASENTH
							,	-
		Older People (Aged 65 or over)		Social Care - Personal Budgets - Non-				
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Trad Service	05/08/2015	3484963	5,115.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over)		Social Care - Personal Budgets - Non- Trad Service	05/08/2015	3484964	F 11F 00	
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning		05/08/2015	3484964	5,115.00	APASENTH
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	05/08/2015	3484965	4,650.00	APASENTH
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	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 III	Learning Dis Commissioning	Social Care - Residential Care	05/08/2015	3484967	5 115 00	APASENTH
Addits Services					05/08/2015	5484507	5,115.00	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	05/08/2015	3484968	4,650.00	APASENTH
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	05/08/2015	3484969	3,746.04	APASENTH
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	05/08/2015	3484971	4.396.82	Precious Homes LTD
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		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	05/08/2015	3484972	3,981.77	LIFE STYLE CARE (2011) PLC
Adulta Comisso		Older People (Aged 65 or over)			05/00/2015	2404072	2 256 75	
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484973	2,250.75	APASENTH
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3484974	1,479.00	APASENTH
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3484975	1,428.00	APASENTH

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Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	Older People Commissioning	Social Care - Personal Budgets - Non- Trad Service	05/08/2015	3485075	541.90	SANCTUARY HOME CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Non- Trad Service	05/08/2015	3485077	541.89	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - 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 III	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 III	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 III	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 III	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 III	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 III	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 III	Older People Commissioning	Social Care - Homecare	05/08/2015	3485134	1,112.28	SANCTUARY HOME CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Older People Commissioning	Social Care - Homecare	05/08/2015	3485263	584.67	SANCTUARY HOME CARE LIMITED

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Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3485271	SANCTUARY HOME CARE 531.20 LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over)	Older Deenle Commissioning	Casial Cara Hamagara	05/08/2015	3485282	605.63 Soma Healthcare Ltd
Adults Services		including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3485282	
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	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 III	Learning Dis Commissioning	Social Care - Homecare	05/08/2015	3485284	541.50 Soma Healthcare Ltd
					00/00/2020	0.00201	
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3485286	605.63 Soma Healthcare Ltd
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	05/08/2015	3485291	569.00 Soma Healthcare Ltd
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3485293	643.47 Soma Healthcare Ltd
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	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 III	Older People Commissioning	Social Caro Homosaro	05/08/2015	3485298	577.13 Soma Healthcare Ltd
Adults Services					05/08/2015	5465296	
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	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 III	Older People Commissioning	Social Care - Homecare	05/08/2015	3485301	608.58 Soma Healthcare Ltd
						0.00001	
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3485304	631.34 Soma Healthcare Ltd
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3485305	591.38 Soma Healthcare Ltd
		Older People (Aged 65 or over)				2425225	
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3485306	605.63 Soma Healthcare Ltd

		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3485309	597.89	Soma Healthcare Ltd
Adulta Caminaa	Adult Casial Care	Older People (Aged 65 or over)			05 (00 (2015	2405210	F01 30	Course Line hit course lated
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3485310	591.38	Soma Healthcare Ltd
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3485311	555.75	Soma Healthcare Ltd
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	05/08/2015	3485315	555.75	Soma Healthcare Ltd
		Older People (Aged 65 or over)			05 (00 (0015		<b>606 00</b>	
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	social Care - Homecare	05/08/2015	3485327	626.00	Soma Healthcare Ltd
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Homecare	05/08/2015	3485328	656.00	Soma Healthcare Ltd
		Older Deeple (Aged (Eller over)						
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	05/08/2015	3485329	818.00	Soma Healthcare Ltd
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	05/08/2015	3485343	4,025.57	Precious Homes LTD
		Adults Aged Under 65 with		Social Care - Prevention & Support -				VIETNAMESE MENTAL HEALTH
Adults Services	Adult Social Care	Mental Health Needs	MH Commissioner	Block	05/08/2015	3485344	10,510.00	SERVICES
				Other External Fees - Mech & Elect	07/00/2015			
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Engineers Fees Other External Fees - Mech & Elect	07/08/2015	3473261	1,317.50	Cunnington Clark Ltd
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	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 III	Learning Dis Commissioning	Social Care - Day Care	07/08/2015	3478394	1 210 69	Somorsot County Council
Adults Services				Social Care - Day Care	07/08/2015	3478394	1,210.08	Somerset County Council
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	07/08/2015	3478395	1,210.68	Somerset County Council
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	07/08/2015	3480551	3,188.57	Federation of Jewish Services
		Older People (Aged 65 or over)			07/00/2015	2400570	F 040 04	
Adults Services	Adult Social Care	including Older Mental III	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 III	Physical Dis Commissioning	Social Care - Day Care	07/08/2015	3480614	894.80	HEADWAY EAST LONDON
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	07/08/2015	3480616	686.80	HEADWAY EAST LONDON
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	07/08/2015	3480618	686.80	HEADWAY EAST LONDON
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	07/08/2015	3480619	686.80	HEADWAY EAST LONDON
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	07/08/2015	3480620	1,011.12	HEADWAY EAST LONDON
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	07/08/2015	3480621	1,011.12	HEADWAY EAST LONDON
		Older People (Aged 65 or over)						MILLARD HOUSE RESIDENTAIL
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	07/08/2015	3480630	2,148.40	CARE HOME
		Older People (Aged 65 or over)						MILLARD HOUSE RESIDENTAIL
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	07/08/2015	3480630	-581.17	CARE HOME
		Older People (Aged 65 or over)						Forest Drive Residential Home
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	07/08/2015	3484250	2,464.16	
		Older People (Aged 65 or over)						Forest Drive Residential Home
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	07/08/2015	3484250	-1,313.76	Ltd
				Payments to Private Contractors -				
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	07/08/2015	3486555	588.10	Redacted Section 40 FOI Act
						0.00000		
				Payments to Private Contractors -				
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	07/08/2015	3486556	1,966.68	Redacted Section 40 FOI Act
				Doumonto to Driveta Cantorata ::				
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
					0770072013	5-00501	7.54.00	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	10/08/2015	3472490	-1,756.44	Barleycroft Care Home

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Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	Learning Dis Commissioning	Social Care - Homecare	10/08/2015	3478815	1 185 48	Outward Housing
Addits Scivices					10/00/2013	3470013	1,105.40	
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	Learning Dis Commissioning	Social Care - Homecare	10/08/2015	3478818	1,952.28	Outward Housing
		Older People (Aged 65 or over)			10/00/2015	2470000	765.60	
Adults Services	Adult Social Care	including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	Learning Dis Commissioning	Social Care - Homecare	10/08/2015	3478828		Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	10/08/2015	3478829		Outward Housing
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	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 III	Learning Dis Commissioning	Social Care - Homecare	10/08/2015	3478832	1,454.64	Outward Housing

		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	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 III	Learning Dis Commissioning	Social Care - Homecare	10/08/2015	3478837	1 071 84	Outward Housing
Addits Services					10/08/2013	5470057	1,071.04	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	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)	Learning Dic Commissioning	Social Care - Homecare	10/08/2015	3478840	680.04	Outward Housing
Adults Services		including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	10/08/2015	3478840	689.04	Outward Housing
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	10/08/2015	3480552	910.00	London Care PLC
		Older People (Aged 65 or over)		Social Care - Supported	10/00/0015		a 400 FT	
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Accommodation	10/08/2015	3481481	2,103.57	NEXT STEP SUPPORT LIMITED
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	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
				Training Expenses - Staff External				
Adults Services	Adult Social Care	Service Strategy	Disability and Health M&A	Training (UK Based)	12/08/2015	3475944	500.00	Eamonn Dillon Coaching Ltd
		Older Deeple (Aged (For ever)						
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3477513	910.00	London Care PLC
					12/00/2013	5477515	510.00	
		Older People (Aged 65 or over)						HEALTH & HOME LTD
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	12/08/2015	3478475	12,137.14	(ALEXANDER HOUSE)
								·····
Adults Services	Adult Social Care	Older People (Aged 65 or over)	Older Decele Commissioning	Casial Cana Desidential Cana	12/08/2015	3478476	4 0 4 5 7 1	HEALTH & HOME LTD
Adults Services		including Older Mental III		Social Care - Residential Care	12/08/2015	3478470	4,045.71	(ALEXANDER HOUSE)
		Older People (Aged 65 or over)						HEALTH & HOME LTD
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	12/08/2015	3478477	4,180.57	(ALEXANDER HOUSE)
		Older People (Aged 65 or over)						HEALTH & HOME LTD
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	12/08/2015	3478478	4,045.71	(ALEXANDER HOUSE)
		Older People (Aged 65 or over)		Social Care - Prevention & Support -				
Adults Services	Adult Social Care	including Older Mental III	Strategic Commissioning	Block	12/08/2015	3478524	150,000.00	Peabody Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III Older People (Aged 65 or over)	Older People Commissioning	Social Care - Residential Care Social Care - Prevention & Support -	12/08/2015	3478478	4,045.71	(ALEXANDER HOU HEALTH & HOME (ALEXANDER HOU

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		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3478545	1,014.26 P	OSITIVE CARE LINK
		Children 5–19 Public Health		Third Party Payments - Voluntary			Т	ower Hamlets Community
Adults Services	Public Health	Programmes	Public Health Team 1	Associations	12/08/2015	3479756	500.00 H	lousing
		Children 5–19 Public Health		Third Party Payments - Voluntary			Т	ower Hamlets Community
Adults Services	Public Health	Programmes	Public Health Team 1	Associations	12/08/2015	3479757	3,690.00 H	lousing
Adults Services	Adult Social Care	Other Adult Services	Tower Hamlets Care Alarms	Computing - Purchase of Software	12/08/2015	3486253	6,175.00 Jo	ontek Ltd
		Older People (Aged 65 or over)			12/02/2015	2407226	750 001	
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487236	750.60 Ir	nterserve Healthcare
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487237	5.459.20 Ir	nterserve Healthcare
						010/20/	0,100120 11	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487238	5,197.44 Ir	nterserve Healthcare
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487265	2,934.06 A	THLONE CARE LTD
Adulta Caminaa	Adult Social Care	Older People (Aged 65 or over)			12/00/2015	3487266	1 (02 07 4	THLONE CARE LTD
Adults Services		including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487200	1,082.87 A	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3487271	586.57 A	THLONE CARE LTD
			0		, ,			
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	12/08/2015	3487283	3,300.00 S	t Georges Nursing Home
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	12/08/2015	3487284	3,410.00 S	t Georges Nursing Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III		Social Caro Broyontion & Support	12/08/2015	3487289	1 470 00 0	ity Inn Express Limited
Adults Services				Social Care - Prevention & Support	12/06/2015	5467269	1,470.00 C	ity mill Express Limited
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III		Social Care - Prevention & Support	12/08/2015	3487290	1,470.00 C	ity Inn Express Limited
								· · · ·
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	12/08/2015	3487291	1,470.00 C	ity Inn Express Limited

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Mental Health Commissioning	s 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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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
		Older People (Aged 65 or over)		Social Care - Extra Care Sheltered	42/02/2015	2407420	C 040 70	NOTTING HILL HOUSING
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Housing	12/08/2015	3487420	6,849.79	TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Older People Commissioning	Social Care - Homecare	12/08/2015	3487506	565.50	SEVACARE UK LTD

		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3487513	507.50 SEVA	CARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3487518	884.50 SEVA	CARELIKITD
					12,00,2013	5107510	001.00 0217	
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487522	507.50 SEVA	CARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487527	1,616.75 SEVA	CARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	12/08/2015	3487559	812.00 SEVA	CARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3487563	572.75 SEVA	CARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3487567	551.00 SEVA	CARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3487574	1,105.63 SEVA	CARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3487577	1,094.75 SEVA	CARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3487587	623.50 SEVA	CARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Non- Trad Service	12/08/2015	3487595	1,087.50 SEVA	CARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3487602	768.50 SEVA	CARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3487608	1,015.00 SEVA	CARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III		Social Care - Homecare	12/08/2015	3487609	768.50 SEVA	

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3487615	565.50	SEVACARE UK LTD
		Older People (Aged 65 or over)			12/00/2015	2407626	004 50	
Adults Services	Adult Social Care	including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Learning Dis Commissioning	Social Care - Personal Budgets - Non- Trad Service	12/08/2015	3487793	6,266.43	SAHARA HOMES LIMITED

		Older People (Aged 65 or over)		Social Care - Personal Budgets - Non-				
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Trad Service	12/08/2015	3487794	-3,840.71	SAHARA HOMES LIMITED
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487812	1,029.63	Mantra Recruitment
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3487816	561.94	Mantra Recruitment
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3487839	510.30	Mantra Recruitment
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3487847	4.082.40	Mantra Recruitment
			0				,	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	12/08/2015	3487853	935.55	Mantra Recruitment
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3487901	680.40	Mantra Recruitment
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	12/08/2015	3487915	1,227.15	Mantra Recruitment
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3487919	528.53	Mantra Recruitment
		Older People (Aged 65 or over)						
dults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3487922	607.50	Mantra Recruitment
		Older People (Aged 65 or over)						COMMUNITY CARE
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3487954	1,883.40	CONSORTIUM
		Older People (Aged 65 or over)		Social Care - Personal Budgets - Non-	42/22/22/2	2407055		
dults Services	Adult Social Care	including Older Mental III	Older People Commissioning	i rad Service	12/08/2015	3487955	1,547.60	CONSORTIUM
		Older People (Aged 65 or over)						COMMUNITY CARE
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3487956	1,525.70	CONSORTIUM
	Adult Casial Case	Older People (Aged 65 or over)			12/00/2015	2407057	1 262 00	
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	12/08/2015	3487957	1,262.90	CONSORTIUM

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Personal Budgets - Non- Trad Service	12/08/2015	3487958	1,226.40	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3487959	1,080.40	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Older People Commissioning	Social Care - Homecare	12/08/2015	3488134	1,033.86	SANCTUARY HOME CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3488135	598.94	SANCTUARY HOME CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3488164	613.18	SANCTUARY HOME CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3488166	1,197.84	SANCTUARY HOME CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3488173	620.34	SANCTUARY HOME CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3488179	1,283.40	SANCTUARY HOME CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Mental Health Commissioning	Social Care - Personal Budgets - Non- Trad Service	12/08/2015	3488259	541.50	Soma Healthcare Ltd

		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	12/08/2015	3488264	684.00	Soma Healthcare Ltd
		Older People (Aged 65 or over)		Social Care - Black Women's Health				Black Women's Health &
Adults Services	Adult Social Care	including Older Mental III	Carers	& FS	12/08/2015	3488265	4 125 00	Family Support
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	12/08/2015	3488451		Account 3 Ltd
		Children 5–19 Public Health		Payments to Private Contractors -				
Adults Services	Public Health	Programmes	Public Health Team 1	Other Contractors	14/08/2015	3474153	4,166.67	Rice Retail Marketing Ltd
		Children 5–19 Public Health		Third Party Payments - Other				Kent Community Health NHS
Adults Services	Public Health	Programmes	Public Health Team 1	Establishments	14/08/2015	3476864	5,348.00	Trust
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	14/08/2015	3477599	961.88	HEREWARD CARE SERVICES
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	14/08/2015	3480571	5,043.84	Interserve Healthcare
		Older People (Aged 65 or over)			(			
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	14/08/2015	3481476	513.00	Supporting Care
		Older People (Aged 65 or over)			14/00/2015	2401477		Currentine Cours
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	14/08/2015	3481477	553.50	Supporting Care
		Older Deeple (Aged (Eller ever)						
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older Beenle Commissioning	Social Caro Homosaro	14/08/2015	3481479		Supporting Care
Adults Services			Older People Commissioning		14/06/2015	5461479	088.50	Supporting Care
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	14/08/2015	3484199	1 004 08	D D PAYROLL SERVICES
					11/00/2013	5101155	1,001.00	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	14/08/2015	3484201	-3,895.74	D D PAYROLL SERVICES
			0 0	<u>_</u>				
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	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
							<b>_</b>	
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

	Older People (Aged 65 or over)						
Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	14/08/2015	3487435	2,286.76	D D PAYROLL SERVICES
			Casial Cana Desidential Cana	14/00/2015	2400025	F F4F 7F	
Adult Social Care	Including Older Mental III	Older People Commissioning	Social Care - Residential Care	14/08/2015	3488925	5,515.75	PARTNERSHIPS LTD
	Older People (Aged 65 or over)						
Adult Social Care		Mental Health Commissioning	Social Care - Prevention & Support	14/08/2015	3489422	516.74	Thames Water Utilities LTD
			Community Equipment Supplies -	,,			Laville Ltd t/a BRITANNIA
No Service Specified	No Division Specified	TCES - Prescriptions	Aids and Appliances	14/08/2015	3489472	616.10	PHARMACY
			Social Care - MSG Prevention Health				TOWER HAMLETS FRIENDS
Adult Social Care	including Older Mental III	Strategic Commissioning	& Wellbeing	17/08/2015	3478530	2,625.00	AND NEIGHBOOURS
Adult Social Caro		Loarning Dis Commissioning	Social Caro - Posidential Caro	17/08/2015	2/101/122	6 720 80	OVERLEY HALL SCHOOL LTD
			Social Care - Residential Care	17/08/2015	5461422	0,720.80	OVERLET HALL SCHOOL LTD
	Older People (Aged 65 or over)						
Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	17/08/2015	3481778	7,971.43	ELEANOR NURSING CARE LTD
			i i i				
	Older People (Aged 65 or over)						
Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	17/08/2015	3481779	676.17	POSITIVE CARE LINK
			Services - Professional Fees -				
No Service Specified	No Division Specified	Community Equipment Store	Environmental Services Fees	17/08/2015	3483475	909.56	RTS
No Service Specified		Capital-Minor Works (SC)	-	17/08/2015	3485455	20,009.00	Tower Hamlets Schools LTD
Dublic Hoalth		Dublic Hoalth Toam 1		17/08/2015	2480255	2 044 00	Kent Community Health NHS
	Programmes		Establistiments	17/08/2015	5469255	5,944.00	Trust
	Older People (Aged 65 or over)						THE LONDON BOROUGH OF
Adult Social Care		Mental Health Commissioning	Social Care - Prevention & Support	17/08/2015	3489415	798.63	TOWER HAMLETS
	Children 5–19 Public Health		Third Party Payments - Voluntary	1			
Public Health	Programmes	Public Health Team 1	Associations	17/08/2015	3489686	45,833.33	Stifford Centre
	Children 5–19 Public Health		Third Party Payments - Voluntary				WOMEN'S ENVIRONMENTAL
Public Health	Programmes	Public Health Team 1	Associations	17/08/2015	3489737	29,913.00	NETWORK
			Third Darts Darma and Malasta				
Dublic Hoalth		Dublic Hoalth Toom 1		17/00/2015	2400720	דר גר ר	WOMEN'S ENVIRONMENTAL
Public Health	riogrammes	Public Health Team 1		1//08/2015	3489738	2,334.37	MEDICHEM PHARMACY T/A
No Service Specified	No Division Specified	TCES - Prescriptions		17/08/2015	3489814	1 282 02	BRIGHT BRIDGE LTD
Into service specified	No Division Specificu		nus una Appliances	17/00/2013	5405014	1,203.93	
		1	Community Equipment Supplies -				
	Adult Social Care         Adult Social Care         No Service Specified         Adult Social Care         No Service Specified         No Service Specified         No Service Specified         Public Health         Adult Social Care         Public Health	Adult Social Care       including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         No Service Specified       No Division Specified         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         No Service Specified       No Division Specified         Public Health       Programmes         Public Health       Programmes <td>Adult Social Care       including Older Mental III       Older People Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health Commissioning         No Service Specified       No Division Specified       TCES - Prescriptions         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Strategic Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Learning Dis Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Learning Dis Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Learning Dis Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning         No Service Specified       No Division Specified       Community Equipment Store         No Service Specified       No Division Specified       Capital-Minor Works (SC)         No Service Specified       No Division Specified       Capital-Minor Works (SC)         No Service Specified       No Division Specified       Capital-Minor Works (SC)         Adult Social Care       Children 5–19 Public H</td> <td>Adult Social Care     including Older Mental III     Older People Commissioning     Social Care - Personal Budgets - Cash       Adult Social Care     Older People (Aged 65 or over) including Older Mental III     Older People Commissioning     Social Care - Residential Care       Adult Social Care     Older People (Aged 65 or over) including Older Mental III     Mental Health Commissioning     Social Care - Prevention &amp; Support.       No Service Specified     No Division Specified     TCES - Prescriptions     Social Care - MSG Prevention Health &amp; Wellbeing       Adult Social Care     Older People (Aged 65 or over) including Older Mental III     strategic Commissioning     Social Care - MSG Prevention Health &amp; Wellbeing       Adult Social Care     Older People (Aged 65 or over) including Older Mental III     strategic Commissioning     Social Care - MSG Prevention Health &amp; Wellbeing       Adult Social Care     Older People (Aged 65 or over) including Older Mental III     strategic Commissioning     Social Care - Residential Care       Adult Social Care     Older People (Aged 65 or over) including Older Mental III     strategic Commissioning     Social Care - Residential Care       Adult Social Care     Older People (Aged 65 or over) including Older Mental III     carning Dis Commissioning     Social Care - Residential Care       Adult Social Care     No Division Specified     Community Equipment Stop     Social Care - Homecare     Services - Professional Fees - Environmental Services Fees - Environmental Services Fees - Environm</td> <td>Adult Social Care       including Older Mental III       Older People Commissioning       Social Care - Personal Budgets - Cash       14/08/2015         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Older People Commissioning       Social Care - Residential Care       14/08/2015         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Mental Health Commissioning       Social Care - Prevention &amp; Support       14/08/2015         No Service Specified       No Division Specified       TCES - Prescriptions       Aldas and Appliances       14/08/2015         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Strategic Commissioning       Social Care - MSG Prevention Health       17/08/2015         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Earning Dis Commissioning       Social Care - Residential Care       17/08/2015         Adult Social Care       Older People (Aged 65 or over)       Learning Dis Commissioning       Social Care - Residential Care       17/08/2015         Adult Social Care       Older People (Aged 65 or over)       Learning Dis Commissioning       Social Care - Residential Care       17/08/2015         Adult Social Care       Older People (Aged 65 or over)       Learning Dis Commissioning       Social Care - Residential Care       &lt;</td> <td>Adult Social Care       Including Older Mental III       Older People Commissioning       Social Care - Personal Budgets - Cash       14/08/2015       3488435         Adult Social Care       Older People (Aged 65 or over) Including Older Mental III       Older People Commissioning       Social Care - Residential Care       14/08/2015       34889422         Adult Social Care       Older People (Aged 65 or over) Including Older Mental III       Mental Health Commissioning       Social Care - Prevention &amp; Support       14/08/2015       3489422         No Service Specified       No Division Specified       TCES - Prescriptions       Social Care - MSG Prevention Health       14/08/2015       3489422         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Strategic Commissioning       Social Care - MSG Prevention Health       14/08/2015       3489422         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Iteraming Dis Commissioning       Social Care - Residential Care       17/08/2015       348172         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Learning Dis Commissioning       Social Care - Residential Care       17/08/2015       348177         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Learning Dis Commissioning       Social Care - Nomecare       17/08/2015       348177     <td>Adult Social Care       Including Older Mental III       Older People Commissioning       Social Care - Personal Budgets - Cash       14/08/2015       3487435       2,286.76         Adult Social Care       Older People (Aged 65 or over)       Older People (Aged 65 or over)       Older People (Aged 65 or over)       14/08/2015       3488925       5,515.75         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning       Social Care - Prevention &amp; Support       14/08/2015       3489422       5,516.74         Adult Social Care       No Division Specified       No Division Specified       TCES - Prescriptions       Add ad and Appliances       14/08/2015       3489472       616.10         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Rearring Dis Commissioning       Social Care - MSG Prevention Health       17/08/2015       3489472       6,720.80         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Learning Dis Commissioning       Social Care - Mesidential Care       17/08/2015       3481778       7,971.43         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Learning Dis Commissioning       Social Care - Residential Care       17/08/2015       3481778       7,971.43         Adult Social Care       No Division Spe</td></td>	Adult Social Care       including Older Mental III       Older People Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health Commissioning         No Service Specified       No Division Specified       TCES - Prescriptions         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Strategic Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Learning Dis Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Learning Dis Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Learning Dis Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning         No Service Specified       No Division Specified       Community Equipment Store         No Service Specified       No Division Specified       Capital-Minor Works (SC)         No Service Specified       No Division Specified       Capital-Minor Works (SC)         No Service Specified       No Division Specified       Capital-Minor Works (SC)         Adult Social Care       Children 5–19 Public H	Adult Social Care     including Older Mental III     Older People Commissioning     Social Care - Personal Budgets - Cash       Adult Social Care     Older People (Aged 65 or over) including Older Mental III     Older People Commissioning     Social Care - Residential Care       Adult Social Care     Older People (Aged 65 or over) including Older Mental III     Mental Health Commissioning     Social Care - Prevention & Support.       No Service Specified     No Division Specified     TCES - Prescriptions     Social Care - MSG Prevention Health & Wellbeing       Adult Social Care     Older People (Aged 65 or over) including Older Mental III     strategic Commissioning     Social Care - MSG Prevention Health & Wellbeing       Adult Social Care     Older People (Aged 65 or over) including Older Mental III     strategic Commissioning     Social Care - MSG Prevention Health & Wellbeing       Adult Social Care     Older People (Aged 65 or over) including Older Mental III     strategic Commissioning     Social Care - Residential Care       Adult Social Care     Older People (Aged 65 or over) including Older Mental III     strategic Commissioning     Social Care - Residential Care       Adult Social Care     Older People (Aged 65 or over) including Older Mental III     carning Dis Commissioning     Social Care - Residential Care       Adult Social Care     No Division Specified     Community Equipment Stop     Social Care - Homecare     Services - Professional Fees - Environmental Services Fees - Environmental Services Fees - Environm	Adult Social Care       including Older Mental III       Older People Commissioning       Social Care - Personal Budgets - Cash       14/08/2015         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Older People Commissioning       Social Care - Residential Care       14/08/2015         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Mental Health Commissioning       Social Care - Prevention & Support       14/08/2015         No Service Specified       No Division Specified       TCES - Prescriptions       Aldas and Appliances       14/08/2015         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Strategic Commissioning       Social Care - MSG Prevention Health       17/08/2015         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Earning Dis Commissioning       Social Care - Residential Care       17/08/2015         Adult Social Care       Older People (Aged 65 or over)       Learning Dis Commissioning       Social Care - Residential Care       17/08/2015         Adult Social Care       Older People (Aged 65 or over)       Learning Dis Commissioning       Social Care - Residential Care       17/08/2015         Adult Social Care       Older People (Aged 65 or over)       Learning Dis Commissioning       Social Care - Residential Care       <	Adult Social Care       Including Older Mental III       Older People Commissioning       Social Care - Personal Budgets - Cash       14/08/2015       3488435         Adult Social Care       Older People (Aged 65 or over) Including Older Mental III       Older People Commissioning       Social Care - Residential Care       14/08/2015       34889422         Adult Social Care       Older People (Aged 65 or over) Including Older Mental III       Mental Health Commissioning       Social Care - Prevention & Support       14/08/2015       3489422         No Service Specified       No Division Specified       TCES - Prescriptions       Social Care - MSG Prevention Health       14/08/2015       3489422         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Strategic Commissioning       Social Care - MSG Prevention Health       14/08/2015       3489422         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Iteraming Dis Commissioning       Social Care - Residential Care       17/08/2015       348172         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Learning Dis Commissioning       Social Care - Residential Care       17/08/2015       348177         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Learning Dis Commissioning       Social Care - Nomecare       17/08/2015       348177 <td>Adult Social Care       Including Older Mental III       Older People Commissioning       Social Care - Personal Budgets - Cash       14/08/2015       3487435       2,286.76         Adult Social Care       Older People (Aged 65 or over)       Older People (Aged 65 or over)       Older People (Aged 65 or over)       14/08/2015       3488925       5,515.75         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning       Social Care - Prevention &amp; Support       14/08/2015       3489422       5,516.74         Adult Social Care       No Division Specified       No Division Specified       TCES - Prescriptions       Add ad and Appliances       14/08/2015       3489472       616.10         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Rearring Dis Commissioning       Social Care - MSG Prevention Health       17/08/2015       3489472       6,720.80         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Learning Dis Commissioning       Social Care - Mesidential Care       17/08/2015       3481778       7,971.43         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Learning Dis Commissioning       Social Care - Residential Care       17/08/2015       3481778       7,971.43         Adult Social Care       No Division Spe</td>	Adult Social Care       Including Older Mental III       Older People Commissioning       Social Care - Personal Budgets - Cash       14/08/2015       3487435       2,286.76         Adult Social Care       Older People (Aged 65 or over)       Older People (Aged 65 or over)       Older People (Aged 65 or over)       14/08/2015       3488925       5,515.75         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning       Social Care - Prevention & Support       14/08/2015       3489422       5,516.74         Adult Social Care       No Division Specified       No Division Specified       TCES - Prescriptions       Add ad and Appliances       14/08/2015       3489472       616.10         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Rearring Dis Commissioning       Social Care - MSG Prevention Health       17/08/2015       3489472       6,720.80         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Learning Dis Commissioning       Social Care - Mesidential Care       17/08/2015       3481778       7,971.43         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Learning Dis Commissioning       Social Care - Residential Care       17/08/2015       3481778       7,971.43         Adult Social Care       No Division Spe

				Community Equipment Supplies -				
Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Aids and Appliances	17/08/2015	3489818	727.09	MILDCARE LTD
		Older People (Aged 65 or over)			10/00/2015	2402400	CE0.75	Praetorian Disposable
Adults Services	Adult Social Care	including Older Mental III	Fides Care	Healthy & Safety Supplies	19/08/2015	3482190		Products Ltd
Adults Services	No Service Specified	No Division Specified	Sensory Disabilities	Healthy & Safety Supplies	19/08/2015	3483259	/62./9	ACTION ON HEARING LOSS
		Older Deeple (Aged (Eller ever)						
	Adult Casial Cana	Older People (Aged 65 or over)			10/00/2015	2482800	714 53	
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Help to Live at Home	19/08/2015	3483800	/14.53	PEMBROKE HOUSE
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III		Social Caro, Holp to Live at Home	19/08/2015	3483801	2 602 01	
Adults Services			Learning Dis Commissioning	Social Care - Help to Live at Home	19/08/2015	3483801	3,082.81	PEMBROKE HOUSE
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Help to Live at Home	19/08/2015	3483802	2 947 81	PEMBROKE HOUSE
Addits Services			Learning Dis commissioning		15/06/2015	3403002	2,547.01	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Help to Live at Home	19/08/2015	3483803	9 610 51	PEMBROKE HOUSE
					15/00/2015	5105005	5,010.51	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Help to Live at Home	19/08/2015	3483804	9.610.51	PEMBROKE HOUSE
							-,	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	19/08/2015	3484207	-1,079.45	SANCTUARY CARE LTD
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	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
		Older People (Aged 65 or over)						GATEWAY HOUSING
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	19/08/2015	3487427	-3,322.62	ASSOCIATION
				Third Party Payments - Other				Queen Mary University of
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	19/08/2015	3489884	71,046.67	London
		Other Children's and Family		Third Party Payments - Voluntary				SOMALI EDUCATION &
Adults Services	Children's Social Care	Services	Vol Sector Grants-C&F	Associations	19/08/2015	3490127	1,185.18	CULTURAL PROJECT
		Other Children's and Family		Third Party Payments - Voluntary				
Adults Services	Children's Social Care	Services	Vol Sector Grants-C&F	Associations	19/08/2015	3490128	2,962.96	Step Forward (Tower Hamle
		Other Children's and Family		Third Party Payments - Voluntary				Womens Health & Family
Adults Services	Children's Social Care	Services	Vol Sector Grants-C&F	Associations	19/08/2015	3490129	2,962.97	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

			1					1
		Services to Young People and		Third Party Payments - Voluntary				
Adults Services	Education Services	Other Community Learners	YCL Small Grants	Associations	19/08/2015	3490165	1.851.85	Al Majidiah Trust
		Other Children's and Family		Third Party Payments - Voluntary	15,00,2015	5 150 105	1,001.00	
Adults Services	Children's Social Care	Services	Vol Sector Grants-C&F	Associations	19/08/2015	3490171	1.851.85	DA'WATUL ISLAM UK & EIRE
		Other Children's and Family		Third Party Payments - Voluntary			,	COMMUNITY OF REFUGEES
Adults Services	Children's Social Care	Services	Vol Sector Grants-C&F	Associations	19/08/2015	3490174	1,111.11	FROM VIETNAM -
		Adults Aged Under 65 with		Social Care - Prevention & Support -				
Adults Services	Adult Social Care	Mental Health Needs	MH Commissioner	Block	19/08/2015	3490181	14,663.50	BESIDE
		Older People (Aged 65 or over)		Social Care - Personal Budgets - Non-				
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Trad Service	19/08/2015	3490182	1,590.00	VIBRANCE
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3490183	812.00	VIBRANCE
								1
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3490184	1,618.00	VIBRANCE
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3490185	846.00	VIBRANCE
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3490186	1,116.00	VIBRANCE
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3490187	558.00	VIBRANCE
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3490188	1,116.00	VIBRANCE
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3490189	1,590.00	VIBRANCE
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3490190	1,692.00	VIBRANCE
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Help to Live at Home	19/08/2015	3490191	9,610.51	PEMBROKE HOUSE
		Older People (Aged 65 or over)		Social Care - Supported				
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	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 III	Older People Commissioning	Social Care - Residential Care	19/08/2015	3490195	3,401.29	J M CAREHOMES LIMITED
		Older People (Aged 65 or over)						WEST LONDON MISSION
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	19/08/2015	3490196	3,118.37	SOCIAL WORK ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Mental Health Commissioning	g 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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III		Social Care - Homecare	19/08/2015	3490307	2,303.64	Excelcare (Home Care Division) LTD

Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	19/08/2015	3490311	1,515.23	Excelcare (Home Care Division
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non- Trad Service	19/08/2015	3490315	735.30	MEARS CARE LTD
Adult Social Care	Older People (Aged 65 or over)		Social Care - Personal Budgets - Non- Trad Service				MEARS CARE LTD
	Older People (Aged 65 or over)						MEARS CARE LTD
	Older People (Aged 65 or over)		Social Care - Personal Budgets - Non-				
Adult Social Care	Including Older Mental III Older People (Aged 65 or over)	Learning Dis Commissioning	Trad Service	19/08/2015	3490321	639.36	MEARS CARE LTD
Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	19/08/2015	3490324	2,599.80	MEARS CARE LTD
Adult Social Care	including Older Mental III		Social Care - Residential Care	19/08/2015	3490330	2,856.43	QUANTUM CARE LTD
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	19/08/2015	3490331	1,930.08	BARCHESTER HEALTHCARE
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	19/08/2015	3490331	-549.86	BARCHESTER HEALTHCARE
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	19/08/2015	3490332	1,921.67	BARCHESTER HEALTHCARE
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	19/08/2015	3490332	-568.18	BARCHESTER HEALTHCARE
General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Single Homeless	19/08/2015	3490363	75,781.05	Salvation Army Providence Row Housing
General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Mental Health	19/08/2015	3490364	6,651.25	Association Providence Row Housing
General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Single Homeless SP - Block-Gross - Learning	19/08/2015	3490364		Association
General Fund/Council Fund	Homelessness	Supporting People Services Supporting People Services	Disabilities	19/08/2015			Outward Housing HESTIA HOUSING & SUPPORT
	Adult Social Care         General Fund/Council Fund         General Fund/Council Fund         General Fund/Council Fund         General Fund/Council Fund	Adult Social Care       including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People (Aged 65 or over) including Older Mental III         Adult Social Care       Older People	Adult Social Care       including Older Mental III       Learning Dis Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Learning Dis Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Learning Dis Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Learning Dis Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Learning Dis Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Learning Dis Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Learning Dis Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Older People Commissioning         Adult Social Care       Older Peo	Adult Social Care       including Older Mental III       Learning Dis Commissioning       Social Care - Homecare         Adult Social Care       Older People (Aged 65 or over including Older Mental III       Learning Dis Commissioning       Social Care - Personal Budgets - Non- rrad Service         Adult Social Care       Older People (Aged 65 or over including Older Mental III       Learning Dis Commissioning       Social Care - Personal Budgets - Non- rrad Service         Adult Social Care       Older People (Aged 65 or over including Older Mental III       Learning Dis Commissioning       Social Care - Homecare         Adult Social Care       Older People (Aged 65 or over including Older Mental III       Learning Dis Commissioning       Social Care - Homecare         Adult Social Care       Older People (Aged 65 or over including Older Mental III       Learning Dis Commissioning       Social Care - Homecare         Adult Social Care       Older People (Aged 65 or over including Older Mental III       Learning Dis Commissioning       Social Care - Homecare         Adult Social Care       Older People (Aged 65 or over including Older Mental III       Older People Commissioning       Social Care - Residential Care         Adult Social Care       Older People (Aged 65 or over including Older Mental III       Older People Commissioning       Social Care - Residential Care         Adult Social Care       Older People (Aged 65 or over including Older Mental IIII       Older People Commissioning	Adult Social Care       including Older Mental III       Learning Dis Commissioning       Social Care - Homecare       19/08/2015         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Learning Dis Commissioning       Social Care - Personal Budgets - Non-       19/08/2015         Adult Social Care       Older People (Aged 65 or over)       Learning Dis Commissioning       Social Care - Personal Budgets - Non-       19/08/2015         Adult Social Care       Older People (Aged 65 or over)       Learning Dis Commissioning       Social Care - Homecare       19/08/2015         Adult Social Care       Older People (Aged 65 or over)       Learning Dis Commissioning       Social Care - Homecare       19/08/2015         Adult Social Care       Older People (Aged 65 or over)       Learning Dis Commissioning       Social Care - Homecare       19/08/2015         Adult Social Care       Older People (Aged 65 or over)       Learning Dis Commissioning       Social Care - Homecare       19/08/2015         Adult Social Care       Older People (Aged 65 or over)       Learning Dis Commissioning       Social Care - Homecare       19/08/2015         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Older People Commissioning       Social Care - Residential Care       19/08/2015         Adult Social Care       Older People (Aged 65 or ove	Adult Social Care       Including Older Mental III       Learning Dis Commissioning       Social Care - Homecare       19/08/2015       3490311         Adult Social Care       Older People (Aged 65 or over)       Learning Dis Commissioning       Social Care - Personal Budgets - Non- Trad Service       19/08/2015       3490315         Adult Social Care       Older People (Aged 65 or over)       Learning Dis Commissioning       Social Care - Personal Budgets - Non- Trad Service       19/08/2015       3490316         Adult Social Care       Older People (Aged 65 or over)       Learning Dis Commissioning       Social Care - Homecare       19/08/2015       3490318         Adult Social Care       Older People (Aged 65 or over)       Learning Dis Commissioning       Social Care - Homecare       19/08/2015       3490324         Adult Social Care       Older People (Aged 65 or over)       Learning Dis Commissioning       Social Care - Homecare       19/08/2015       3490324         Adult Social Care       Older People (Aged 65 or over)       Learning Dis Commissioning       Social Care - Homecare       19/08/2015       3490324         Adult Social Care       Older People (Aged 65 or over)       Learning Dis Commissioning       Social Care - Homecare       19/08/2015       3490324         Adult Social Care       Older People (Aged 65 or over)       Older People (Aged 65 or over)       Older People (Aged 65	Adult Social Careincluding Older Mental IIILearning Dis CommissioningSocial Care - Homecare19/08/201534903111,515.23Adult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningSocial Care - Personal Budgets - Non- Trad Service19/08/20153490315735.30Adult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningSocial Care - Personal Budgets - Non- Trad Service19/08/201534903161,743.33Adult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningSocial Care - Homecare19/08/201534903162,629.32Adult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningSocial Care - Homecare19/08/20153490321633.36Adult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningSocial Care - Residential Care19/08/201534903312,629.32Adult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningSocial Care - Residential Care19/08/201534903312,856.43Adult Social CareOlder People (Aged 65 or over) including Older Mental IIIOlder People CommissioningSocial Care - Residential Care19/08/201534903312,856.43Adult Social CareOlder People (Aged 65 or over) including Older Mental IIIOlder People CommissioningSocial Care - Residential Care19/08/20153490332<

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
				SP - Block-Gross - Learning				
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	Disabilities	19/08/2015	3490367	5,414.50	SANCTUARY CARE LTD
				SP - Block-Gross - Y People Risk/Care				
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	Lev	19/08/2015	3490368	46.283.17	Kipper Project
				SP - Block-Gross - Old People-Supp			,	CIRCLE SUPPORT
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	Needs	19/08/2015	3490370	606 67	CONSORTIUM
				SP - Block-Gross - Old People-Supp	15/00/2015	3130370	000.07	
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	Needs	19/08/2015	3490371	585.00	London Borough Of Newham
Addits Services	General rundy council rund	Tiomelessness	Supporting reopie Services	SP - Block-Gross - Y People Risk/Care	15/06/2015	5450571	585.00	London borough of Newham
Adulta Comicoa	Concrol Fund/Council Fund	Homolocenoce	Currenting Deeple Convices		10/08/2015	2400272		One Housing Crown
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	Lev	19/08/2015	3490372	7,507.50	One Housing Group
								Look Ahead Care & Support
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Generic	19/08/2015	3490373	58,006.92	
				SP - Block-Gross - Learning				Look Ahead Care & Support
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	Disabilities	19/08/2015	3490373	50,388.14	Ltd
								Look Ahead Care & Support
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Mental Health	19/08/2015	3490373	207,367.27	Ltd
								Look Ahead Care & Support
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Single Homeless	19/08/2015	3490373	143,530.83	Ltd
				SP - Block-Gross - Y People Risk/Care				Look Ahead Care & Support
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	Lev	19/08/2015	3490373	62,943.49	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
					10,00,1010	0100071	70,702.00	Providence Row Housing
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Mental Health	19/08/2015	3490375	6 651 25	Association
Addits Services		Tiomelessiless			15/00/2015	5450575	0,051.25	Providence Row Housing
Adulta Comicae	Concrol Fund/Council Fund	Homolocenoce	Currenting Deeple Convices	CD Block Cross Single Hemeless	10/08/2015	2400275	147 402 66	, i i i i i i i i i i i i i i i i i i i
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Single Homeless	19/08/2015	3490375	147,492.00	Association
		l		SP - Block-Gross - Learning	10/00/0015		10 700 00	
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	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
				SP - Block-Gross - Y People Risk/Care				
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	Lev	19/08/2015	3490378	46,283.17	Kipper Project
				SP - Block-Gross - Old People-Supp				CIRCLE SUPPORT
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	Needs	19/08/2015	3490380	606.67	CONSORTIUM
				SP - Block-Gross - Old People-Supp				
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	Needs	19/08/2015	3490381	585.00	London Borough Of Newham
								Look Ahead Care & Support
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Generic	19/08/2015	3490382	58,006.92	
	Scherarr undy council r und	101101003311033	Supporting reopie Services	SP - Block-Gross - Learning	13/00/2013	5450502	56,000.92	Look Ahead Care & Support
Adulta Sandaas	Conoral Fund/Council Fund	Homolocenses	Supporting Decole Condense	, , , , , , , , , , , , , , , , , , ,	10/09/2015	2400202	EO 200 4 4	
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	Disabilities	19/08/2015	3490382	50,388.14	LLU

Adults Services	General Fund/Council Fund	Homelessness	Supporting Boople Services	SP - Block-Gross - Mental Health	19/08/2015	3490382	207,367.27	Look Ahead Care & Support
Adults Services		Homelessness	Supporting People Services	SP - BIOCK-Gross - Merical Health	19/08/2015	3490382	207,367.27	Look Ahead Care & Support
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Single Homeless	19/08/2015	3490382	143,530.83	
				SP - Block-Gross - Y People Risk/Care				Look Ahead Care & Support
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	Lev	19/08/2015	3490382	62,943.49	Ltd
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care - Block	19/08/2015	3491022	5,987.16	H-C ONE
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care - Block	19/08/2015	3491023	18,569.12	H-C ONE
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491029	1,068.64	D D PAYROLL SERVICES
		Older People (Aged 65 or over)						DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491036	1,048.80	ACCOUNT
		Older People (Aged 65 or over)						DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491038	532.80	ACCOUNT
					13/00/2013	3151030	332.00	
		Older People (Aged 65 or over)						DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491039	1,287.73	ACCOUNT
		Older People (Aged 65 or over)						DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491042	650.96	ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491049	2 583 69	D D PAYROLL SERVICES
Addits Services			older reopie commissioning		15/08/2015	5451045	2,585.05	D D I AIROLL SERVICES
		Older People (Aged 65 or over)						DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491050	12,733.16	ACCOUNT
		Older People (Aged 65 or over)						DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491052	1,133.96	ACCOUNT
		Older Deeple (Ared CE are and						
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491053	2 112 66	D D PAYROLL SERVICES
					15/08/2015	2431032	2,442.00	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III		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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491083	986 10	DAVID HOWARD LTD CLIENT ACCOUNT
Addits Services					19/08/2013	3491083	560.10	
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491108		DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	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 III	Mental Health Commissioning	s 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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491137	722.06	DAVID HOWARD LTD CLIENT ACCOUNT
Adulta Comissos	Adult Social Caro	Older People (Aged 65 or over)		Social Coro, Dorognal Dudgata, Cash	10/09/2015	2401142	1 119 26	
Adults Services	Adult Social Care	including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491262	3,979.71	D D PAYROLL SERVICES
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	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 III	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 III	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491269		DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491271	940.16	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491277		DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - 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 III	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 III	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 III	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 III	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491292	990.09	D D PAYROLL SERVICES
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III		Social Care - Personal Budgets - Cash		3491332		PayPacket Ltd
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491468	1,586.57	D D PAYROLL SERVICES
Adulta Caminaa		Older People (Aged 65 or over)	Dhuriaal Die Campaianianian	Casial Cara Damagal Dudanta Cash	10/00/2015	2401477	726.20	DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491477	726.39	ACCOUNT
		Older People (Aged 65 or over)						DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491478	713.40	ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491487	1 172 /0	DAVID HOWARD LTD CLIENT
Addits Services			older reopie commissioning		15/06/2015	5451467	1,172.40	
		Older People (Aged 65 or over)						DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491488	782.31	ACCOUNT
		Older Deeple (Aged (Eller ever)						DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491489	726.81	ACCOUNT
					10,00,1010	0.01.00	, 20101	
		Older People (Aged 65 or over)						DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491490	1,034.31	ACCOUNT
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491491	642.17	D D PAYROLL SERVICES
		Older People (Aged 65 or over)						DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491493	525.00	ACCOUNT
		Older People (Aged 65 or over)						DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491494	823.68	ACCOUNT
		Older People (Aged 65 or over)			10/00/0015	2 4 2 4 2 2	700.04	
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491496	788.61	D D PAYROLL SERVICES
		Older People (Aged 65 or over)						DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491508	1,250.19	ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older Poonle Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491511	677 40	DAVID HOWARD LTD CLIENT
Auuits Services				Social Care - Personal Budgets - Cash	19/08/2015	3491311	077.40	
		Older People (Aged 65 or over)						DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491512	592.84	ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491553		D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	19/08/2015	3491554		DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - 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 III	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 III	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 III	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 III	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 III		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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Physical Dis Commissioning	Social Care - Homecare	19/08/2015	3491642	580.50	Oasis Care & Training Agency

Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	19/08/2015	3491643	513.00	Oasis Care & Training Agency
Adult Social Care	Older People (Aged 65 or over)	Older People Commissioning	Social Care - Homecare	19/08/2015	3491651	519 75	Oasis Care & Training Agency
		older reopie commissioning		15/08/2015	3491031	515.75	
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	19/08/2015	3491667	680.40	Mantra Recruitment
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	19/08/2015	3491681	1,227.15	Mantra Recruitment
	Older People (Aged 65 or over)						
Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	19/08/2015	3491686	607.50	Mantra Recruitment
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	19/08/2015	3491711	540.68	Mantra Recruitment
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491722	1,475.70	Tower Project
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491723	2,173.73	Tower Project
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non- Trad Service	19/08/2015	3491724	2,173.73	Tower Project
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491725	2,173.73	Tower Project
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491726	2,173.73	Tower Project
Adult Social Care	Older People (Aged 65 or over)	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491727		Tower Project
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491728	2,173.73	Tower Project
Adult Social Care	Older People (Aged 65 or over)				2401720		Tower Project
	Adult Social Care         Adult Social Care	Adult Social Careincluding Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including	Adult Social Careincluding Older Mental IIIOlder People CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIOlder People CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIOlder People CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIOlder People CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIOlder People CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIOlder People CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIOlder People CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning	Adult Social Careincluding Older Mental IIIOlder People CommissioningSocial Care - HomecareAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIOlder People CommissioningSocial Care - HomecareAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIOlder People CommissioningSocial Care - HomecareAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIOlder People CommissioningSocial Care - HomecareAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIOlder People CommissioningSocial Care - HomecareAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIOlder People CommissioningSocial Care - HomecareAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIOlder People CommissioningSocial Care - HomecareAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIOlder People CommissioningSocial Care - HomecareAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningSocial Care - Day CareAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningSocial Care - Day CareAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningSocial Care - Day CareAdult Social CareOlder People (Aged 65 or over) including Older Mental IIILearning Dis CommissioningSocial Care - Day CareAdult Social	Adult Social Care     including Older Mental III     Older People Commissioning     Social Care - Homecare     19/08/2015       Adult Social Care     Older People (Aged 65 or over) including Older Mental III     Older People Commissioning     Social Care - Homecare     19/08/2015       Adult Social Care     Older People (Aged 65 or over) including Older Mental III     Older People Commissioning     Social Care - Homecare     19/08/2015       Adult Social Care     Older People (Aged 65 or over) including Older Mental III     Older People Commissioning     Social Care - Homecare     19/08/2015       Adult Social Care     Older People (Aged 65 or over) including Older Mental III     Learning Dis Commissioning     Social Care - Homecare     19/08/2015       Adult Social Care     Older People (Aged 65 or over) including Older Mental III     Older People Commissioning     Social Care - Homecare     19/08/2015       Adult Social Care     Older People (Aged 65 or over) including Older Mental III     Older People Commissioning     Social Care - Homecare     19/08/2015       Adult Social Care     Older People (Aged 65 or over) including Older Mental III     Learning Dis Commissioning     Social Care - Homecare     19/08/2015       Adult Social Care     Older People (Aged 65 or over) including Older Mental III     Learning Dis Commissioning     Social Care - Day Care     19/08/2015       Adult Social Care     Older People (Aged 65 or over) including Older Mental III     Learn	Adult Social Careincluding Older Mental IIIOlder People CommissioningSocial Care - Homecare19/08/20153491643Adult Social CareOlder People (Aged 65 or over)Older People CommissioningSocial Care - Homecare19/08/20153491643Adult Social CareOlder People (Aged 65 or over)Older People CommissioningSocial Care - Homecare19/08/20153491663Adult Social CareOlder People (Aged 65 or over)Older People CommissioningSocial Care - Homecare19/08/20153491663Adult Social CareOlder People (Aged 65 or over)Older People CommissioningSocial Care - Homecare19/08/20153491663Adult Social CareOlder People (Aged 65 or over)Older People CommissioningSocial Care - Homecare19/08/20153491663Adult Social CareOlder People (Aged 65 or over)Older People CommissioningSocial Care - Homecare19/08/20153491721Adult Social CareOlder People (Aged 65 or over)Older People CommissioningSocial Care - Homecare19/08/20153491721Adult Social CareOlder People (Aged 65 or over)Icarring Dis CommissioningSocial Care - Homecare19/08/20153491722Adult Social CareOlder People (Aged 65 or over)Icarring Dis CommissioningSocial Care - Day Care19/08/20153491723Adult Social CareOlder People (Aged 65 or over)Icarring Dis CommissioningSocial Care - Day Care19/08/20153491723Adult Social CareOlder People (Aged 65 or over)Icarring Dis CommissioningSocial Ca	Adult Social Care       Including Older Mental III       Older People Commissioning       Social Care - Homecare       19/08/2015       3491643       513.00         Adult Social Care       Older People (Aged 65 or over)       Older People Commissioning       Social Care - Homecare       19/08/2015       3491651       519.75         Adult Social Care       Older People (Aged 65 or over)       Older People (Aged 65 or over)       Older People Commissioning       Social Care - Homecare       19/08/2015       3491651       680.40         Adult Social Care       Older People (Aged 65 or over)       Older People Commissioning       Social Care - Homecare       19/08/2015       3491661       680.40         Adult Social Care       Older People (Aged 65 or over)       Older People Commissioning       Social Care - Homecare       19/08/2015       3491681       6.07.50         Adult Social Care       Older People (Aged 65 or over)       Older People Commissioning       Social Care - Homecare       19/08/2015       3491681       6.07.50         Adult Social Care       Older People (Aged 65 or over)       Older People Commissioning       Social Care - Homecare       19/08/2015       3491721       540.68         Adult Social Care       Older People (Aged 65 or over)       Older People (Aged 65 or over)       Older People (Aged 65 or over)       Including Older Mental III       Including Older

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Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491744	2,173.73 Tower Project

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Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491746	2,173.73 Tower Project
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491759	1,533.64 Tower Project

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Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491760	1,085.14	Tower Project
Adulta Carriaga	Adult Social Caro	Older People (Aged 65 or over)	Looming Dis Commissioning	Social Caro, Day Caro	10/08/2015	2401761	2 172 72	Tower Droiget
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	19/08/2015	3491761	2,1/3./3	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Older People Commissioning	Social Care - Residential Care	19/08/2015	3491798	-590 24	Martin House (Gold Care Homes)
Addits Services					19/08/2013	5451758	-390.24	nomesy
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	19/08/2015	3491806	2,500.00	Tower Hamlets Mencap
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - Lunch Clubs	19/08/2015	3491807	2,212.12	SOMALI SENIOR CITIZENS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	Physical Dis Commissioning	Social Care - Homecare	19/08/2015	3491829	898.38	SANCTUARY HOME CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	19/08/2015	3491830	1,368.96	SANCTUARY HOME CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	19/08/2015	3491837	891.25	SANCTUARY HOME CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	19/08/2015	3491849	677.36	SANCTUARY HOME CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Older People Commissioning	Social Care - Homecare	19/08/2015	3491940	505.88	Soma Healthcare Ltd

		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	19/08/2015	3491942	1,083.00	Soma Healthcare Ltd
		Older People (Aged 65 or over)		Social Care - Personal Budgets - Non-				
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Trad Service	19/08/2015	3491943	513.00	Soma Healthcare Ltd
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	19/08/2015	3491944	1,596.00	Soma Healthcare Ltd
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	19/08/2015	3491946	1,289.63	Soma Healthcare Ltd
		Older People (Aged 65 or over)			10/00/2015	2404050	4 220 50	C
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	19/08/2015	3491953	1,339.50	Soma Healthcare Ltd
		Older Deeple (Aged (For succe)						
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older Deeple Commissioning	Social Care - Homecare	19/08/2015	3491955	641 25	Soma Healthcare Ltd
Adults Services		Children 5–19 Public Health	Older People Commissioning	Third Party Payments - Voluntary	19/08/2015	3491955		Island House Community
Adults Services	Public Health	Programmes	Public Health Team 1	Associations	21/08/2015	3441320	-40,000.00	
Audits Services	Fublic Health	Children 5–19 Public Health		Third Party Payments - Voluntary	21/08/2013	3441320	,	Island House Community
Adults Services	Public Health	Programmes	Public Health Team 1	Associations	21/08/2015	3441321	-30,000.00	
					21/00/2013	5441521	50,000.00	
		Services to Young People and		Third Party Payments - Voluntary				Island House Community
Adults Services	Education Services	Other Community Learners	YCL Small Grants	Associations	21/08/2015	3446259	1,333.33	
		Children 5–19 Public Health		Third Party Payments - Voluntary				Island House Community
Adults Services	Public Health	Programmes	Public Health Team 1	Associations	21/08/2015	3457825	10,000.00	
		Children 5–19 Public Health		Third Party Payments - Voluntary				Island House Community
Adults Services	Public Health	Programmes	Public Health Team 1	Associations	21/08/2015	3457826	7,500.00	Centre
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	21/08/2015	3480572	5,043.84	Interserve Healthcare
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	21/08/2015	3480708	26,656.37	MENCAP
		Children 5–19 Public Health		Third Party Payments - Voluntary				Tower Hamlets Community
Adults Services	Public Health	Programmes	Public Health Team 1	Associations	21/08/2015	3483256	9,000.00	Housing
		Older People (Aged 65 or over)			24/22/25:5		2 406 55	
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	21/08/2015	3483817	2,480.00	BARCHESTER HEALTHCARE
Adulta Consisse	Adult Cocial Cara	Older People (Aged 65 or over)	Older Deeple Commissionis	Social Care Nurriss Care	21/00/2015	2402040	2 420 00	
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - INURSING Care	21/08/2015	3483818	2,426.86	BARCHESTER HEALTHCARE

		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	21/08/2015	3483819	2,314.60	BARCHESTER HEALTHCARE
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	21/08/2015	3483819	-548.93	BARCHESTER HEALTHCARE
	Adult Cosial Core	Older People (Aged 65 or over)		Casial Care Desidential Care	21/00/2015	3483820	4 445 20	
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	21/08/2015	3483820	4,415.29	BARCHESTER HEALTHCARE
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	21/08/2015	3483821	2,426.86	BARCHESTER HEALTHCARE
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	21/08/2015	3483823	2,797.75	BARCHESTER HEALTHCARE
		Older People (Aged 65 or over)			24/00/2045	2402024	2 04 0 20	
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	21/08/2015	3483824	3,919.29	BARCHESTER HEALTHCARE
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	21/08/2015	3483825	2.714.71	BARCHESTER HEALTHCARE
							_,	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	21/08/2015	3483826	2,666.86	BARCHESTER HEALTHCARE
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	21/08/2015	3484240	2,078.06	LUGANO
		Older Deeple (Aged (For ever)						
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	21/08/2015	3485345	-13,766.61	MENCAD
Addits Services			Learning Dis commissioning		21/00/2015	5465545	-13,700.01	
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
		Children 5–19 Public Health		Third Party Payments - Voluntary				Island House Community
Adults Services	Public Health	Programmes	Public Health Team 1	Associations	21/08/2015	3489614	40,000.00	
		Children 5–19 Public Health		Third Party Payments - Voluntary				Island House Community
Adults Services	Public Health	Programmes	Public Health Team 1	Associations	21/08/2015	3489615	30,000.00	Centre
Adulta Comisso	Adult Conicl Conc	Older People (Aged 65 or over)	Churchania Commissioning	Casial Cara Junch Clubs	21/00/2015	2400227	c 002 2C	
Adults Services	Adult Social Care	including Older Mental III	Strategic Commissioning	Social Care - Lunch Clubs	21/08/2015	3490327	0,083.36	JEWISH CARE
		Older People (Aged 65 or over)		Social Care - Flexible Breaks-Jewish				
Adults Services	Adult Social Care	including Older Mental III	Carers	Care	21/08/2015	3490327	-5,280.52	JEWISH CARE

		Older People (Aged 65 or over)	Older Decele Commissionies	Social Core Numine Core	21/00/2015	2401702	2 711 14	Usethlanda Cara Usera
Adults Services	Adult Social Care	including Older Mental III	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 III	Mental Health Commissioning	Social Care - Prevention & Support	21/08/2015	3492464	516.74	Thames Water Utilities LTD
		Other Children's and Family		Third Party Payments - Voluntary				
Adults Services	Children's Social Care	Services	Vol Sector Grants-C&F	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 III	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 III	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 III	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 III	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 III	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 III		Social Care - Residential Care	26/08/2015	3481771	2,258.57	SUMMERDALE COURT CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III		Social Care - Residential Care	26/08/2015	3483814		HOLLY HOUSE CARE HOME

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3487222	910.00 London Care PLC
		Older People (Aged 65 or over)		Social Care - Personal Budgets - Non-			
Adults Services	Adult Social Care	including Older Mental III Older People (Aged 65 or over)	Older People Commissioning	Trad Service	26/08/2015	3494332	1,647.20 AQUAFLO CARE LTD
Adults Services	Adult Social Care	including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3494417	1,383.80 FOCUS CARE LINK LTE
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	26/08/2015	3494418	536.13 FOCUS CARE LINK LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	26/08/2015	3494423	532.93 ATHLONE CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	26/08/2015	3494428	532.96 ATHLONE CARE LTD
					20/00/2010	0.01.120	
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3494438	2,934.06 ATHLONE CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3494439	1,682.87 ATHLONE CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	26/08/2015	3494445	586.57 ATHLONE CARE LTD
					20/00/2010	0.0110	
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	26/08/2015	3494451	566.69 ATHLONE CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	26/08/2015	3494453	519.26 ATHLONE CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	26/08/2015	3494462	539.36 ATHLONE CARE LTD
					20/00/2013	3131102	
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3494465	2,934.06 ATHLONE CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3494466	1,682.87 ATHLONE CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	26/08/2015	3494470	586.57 ATHLONE CARE LTD
					20,00,2013	5151170	
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III		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 III		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 III		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 III	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 III		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 III	Learning Dis Commissioning	Social Care - Day Care	26/08/2015	3494511	I C M FOUNDATION CIC - CORE 540.00 NEWS PROJECT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3494512	I C M FOUNDATION CIC - CORE 540.00 NEWS PROJECT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	26/08/2015	3494513	I C M FOUNDATION CIC - CORE 540.00 NEWS PROJECT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	Mental Health Commissioning	3 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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Physical Dis Commissioning	Social Care - Residential Care	26/08/2015	3494573	4,250.19	ABLE SUPPORTED HOUSING
		Older People (Aged 65 or over)			25/00/2015	2404574	7 500 07	
Adults Services	Adult Social Care	including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494607	-559.33	CEDAR LODGE CARE HOME

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Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III		Social Care - Residential Care	26/08/2015	3494608	3,764.29	ASHVILLE HOUSE RESIDENTIAL HOME
Adulta Comissos	Adult Social Caro	Older People (Aged 65 or over)		Social Caro Desidential Caro	26/08/2015	2404600	2 424 11	
Adults Services	Adult Social Care	including Older Mental III		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 III		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 III		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 III		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 III		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 III	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 III		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 III		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 III	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 III		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 III		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 III		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 III		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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III		Social Care - Residential Care	26/08/2015	3494634	2,676.89	ROBERTA HOUSE & ELIZABETH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III		Social Care - Residential Care	26/08/2015	3494634	-1,436.18	ROBERTA HOUSE & ELIZABETH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning		26/08/2015	3494635		LIFE STYLE CARE (2011) PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Client Contributions for Social Care - Nursing Care	26/08/2015	3494635		LIFE STYLE CARE (2011) PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494636	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - 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 III	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 III	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 III	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 III	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 III	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 III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494641	-589.53	NIGHTINGALE HOUSE
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494642	2,450.99	EXCELCARE HOLDING PLC
		Older People (Aged 65 or over)						ANCHOR TRUST HOMES
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494643	2,074.65	ACCOUNT
		Older People (Aged 65 or over)						SUMMERDALE COURT CARE
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494644	2,236.43	CENTRE
		Older People (Aged 65 or over)						ANCHOR TRUST HOMES
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494645	2,074.65	ACCOUNT
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494646	2,375.57	EXCELCARE HOLDING PLC
		Older People (Aged 65 or over)						GATEWAY HOUSING
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494647	2,435.71	ASSOCIATION
Add the Constant		Older People (Aged 65 or over)			26/00/2015	2404640	2 425 74	GATEWAY HOUSING
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494648	2,435.71	ASSOCIATION
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494649	2,475.48	EXCELCARE HOLDING PLC
		Older People (Aged 65 or over)		Casial Cana Desidential Cana	26/08/2015	2404650	2 425 74	GATEWAY HOUSING
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494650	2,435.71	ASSOCIATION
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494651	2,915.55	SANCTUARY CARE LTD
Adulta Comicae	Adult Social Caro	Older People (Aged 65 or over)	Older Deenle Commissioning	Social Caro Nursing Caro	26/08/2015	2404652	2 410 55	
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494652	2,419.55	SANCTUARY CARE LTD
		Older People (Aged 65 or over)						ANCHOR TRUST HOMES
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494653	2,420.44	ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older Poonle Commissioning	Social Care - Residential Care	26/08/2015	3494653	508 60	ANCHOR TRUST HOMES
Addits Selvices					20/06/2015	5494055	-398.00	ACCOUNT

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

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Client Contributions for Social Care - Nursing Care	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Older People Commissioning		26/08/2015	3494674	2,419.55	SANCTUARY CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - 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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494680	2,074.65	ANCHOR TRUST HOMES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III		Social Care - Residential Care	26/08/2015	3494695		East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III		Social Care - Residential Care	26/08/2015	3494696		LITTLEDENE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III		Social Care - Residential Care	26/08/2015	3494696		LITTLEDENE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Older People Commissioning	Client Contributions for Social Care - Nursing Care	26/08/2015	3494703	-1,076.41	SANCTUARY CARE LTD
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494704	2,413.57	EXCELCARE HOLDING PLC
		Older Deeple (Aged (Eller ever)						
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494705	2 / 80 00	GATEWAY HOUSING ASSOCIATION
Addits Services			older reopie commissioning		20/08/2013	3434703	2,480.00	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494706	3,764.29	East Thames Group Ltd
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494706	-563.62	East Thames Group Ltd
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494707	2,535.93	SANCTUARY CARE LTD
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		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494708	2,535.93	SANCTUARY CARE LTD
Adulta Comisso	Adult Social Care	Older People (Aged 65 or over)	Older Deeple Commissioning	Social Caro Desidential Caro	26/08/2015	3494709	2 412 57	EXCELCARE HOLDING PLC
Adults Services		including Older Mental III		Social Care - Residential Care	26/08/2015	3494709	2,413.57	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494710	2,413.57	EXCELCARE HOLDING PLC
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494711	2,450.99	EXCELCARE HOLDING PLC
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494712	2 375 57	EXCELCARE HOLDING PLC
					20/00/2013	5454712	2,575.57	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494713	2,450.99	EXCELCARE HOLDING PLC
		Older People (Aged 65 or over)			26/22/224-	240.7	2	
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494714	2,413.57	EXCELCARE HOLDING PLC
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	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 III	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 III	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 III	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 III		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 III		Social Care - Residential Care	26/08/2015	3494720	,	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III		Social Care - Residential Care	26/08/2015	3494721		CAREBASE (DAGENHAM) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494722	2,375.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - 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 III	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 III	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 III	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 III	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 III	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 III	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 III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494729	2,480.00	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494730	2,480.00	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494731	2,480.00	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494732	2,480.00	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494733	2,480.00	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494734	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494735	2,480.00	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494736	2,480.00	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494737	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494738	2,435.71	GATEWAY HOUSING ASSOCIATION
dults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494739	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494740	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494741	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494742	2,435.71	GATEWAY HOUSING ASSOCIATION

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494743	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494744	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494745	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494746	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494747	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494748	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494749	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494750	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494751	2,480.00	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494752	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494753	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494754	2,435.71	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494756	-845.99	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - 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 III	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494758	2,535.93	SANCTUARY CARE LTD
		Older People (Aged 65 or over)			0.5 /00 /00.15	2404750	2 225 42	SUMMERDALE COURT CARE
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494759	2,236.43	CENTRE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III		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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494770	2 112 57	EXCELCARE HOLDING PLC
Adults Services				Social Care - Residential Care	20/08/2015	3494770	2,413.57	
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Older People Commissioning		26/08/2015	3494787	2,652.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning		26/08/2015	3494788	-4,314.68	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494789	2,776.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494790	2,776.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494791	2,776.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3494792	2,652.23	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - 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 III	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 III	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 III	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 III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494797	2,435.71	GATEWAY HOUSING ASSOCIATION

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Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494808	3,704.63	ROSENMANOR LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	s 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 III	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 III	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 III	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 III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494812	4,428.57	ROSENMANOR LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494813	4,030.00	APPROACH LODGE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494814	2,015.00	APPROACH LODGE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494815	3,680.05	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494816	4,030.00	APPROACH LODGE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494817	3,102.70	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494818	2,931.98	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494819	4,207.14	RIVERSIDE HOUSE PROJECT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	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 III	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 III	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 III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494823	4,207.14	APPROACH LODGE LTD
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494824	3,382.06	CARMEN LODGE
								Venited (the diam and a
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Montal Health Commissioning	Social Care - Residential Care	26/08/2015	3494825	1 6 7 7 1 1	Vani Ltd ( trading under SAIVAN CARE Services Ltd)
Addits Services	Addit Social Care				20/08/2015	3494823	4,027.41	SAIVAN CARE SERVICES LIUJ
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494826	3,713.80	CAMERON LODGE
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494827	4,073.13	BUPA CARE HOMES
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494828	4,207,14	CHOICE LIFESTYLES LTD
						0.10.1020	.,207121	ST MICHAELS LODGE T/A
		Older People (Aged 65 or over)						SHAKTHI HEALTHCARE
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494829	3,111.12	LIMITED
								ST MICHAELS LODGE T/A
		Older People (Aged 65 or over)						SHAKTHI HEALTHCARE
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494829	-598.60	
		Older People (Aged 65 or over)						ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494830	3,832.97	
					20/00/2015	5454050	5,052.57	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494831	2,736.41	SHANTI HEALTHCARE LTD
		Older People (Aged 65 or over)						LEYTON HOUSE COMMUNITY
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494832	3,764.29	CARE
		Older People (Aged 65 or over)						LEYTON HOUSE COMMUNITY
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494833	4,428.57	
					20,00,2015	3 13 1000	1,120.07	
		Older People (Aged 65 or over)						ROBERTA HOUSE & ELIZABETI
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494834	1,443.85	HOUSE
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494835	4,256.26	CAMERON LODGE

		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494836	2,528.27	JEWISH CARE
Adulta Comisso	Adult Social Caro	Older People (Aged 65 or over)	Montal Hoalth Commissioning	Social Caro Nurring Caro	26/08/2015	2404927		
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Nursing Care	26/08/2015	3494837	3,958.52	THE BRITISH HOME
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494838	-1,086.99	SHANTI HEALTHCARE LTD
l								
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494838	3 259 34	SHANTI HEALTHCARE LTD
					20,00,2013	3 13 1030	3,233.31	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494839	3,449.99	SHANTI HEALTHCARE LTD
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494839	-1,087.52	SHANTI HEALTHCARE LTD
		Older People (Aged 65 or over)		Control Course Description (1) Course	26/00/2015	2404040	2 64 4 07	
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494840	3,614.07	SHANTI HEALTHCARE LTD
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494841	3,259.34	SHANTI HEALTHCARE LTD
		Older Deeple (Aged (E er ever)						
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494842	4.207.14	THE JENNIFER HOME LTD
							.,	
		Older People (Aged 65 or over)		Social Care - Supported				Providence Row Housing
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Accommodation	26/08/2015	3494843	1,048.82	Association
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	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 III	Mental Health Commissioning	Social Caro Residential Caro	26/08/2015	3494845	4 207 14	PIH London Ltd
Adults Services				Social Care - Residential Care	20/08/2015	3494845	4,207.14	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494846	4,207.14	PIH London Ltd
		Older People (Aged 65 or ever)						
Adults Services	Adult Social Care	Older People (Aged 65 or over)	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494847	4,919 30	PIH London Ltd
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494847	4,919.30	PIH London Ltd

		1					
Adult Social Care	Older People (Aged 65 or over) including Older Mental III		Social Care - Residential Care	26/08/2015	3494848	2,125.71	QUEEN ANN HOUSE
Adult Social Care	Older People (Aged 65 or over)		Social Care - Residential Care	26/08/2015	3494849	3 487 10	QUEEN ANN HOUSE
				20/08/2015	5494649	5,467.10	QUEEN ANN HOUSE
Adult Social Care	Older People (Aged 65 or over) including Older Mental III		Social Care - Residential Care	26/08/2015	3494850	3,764.29	SHANTI HEALTHCARE LTD
Adult Social Care	Older People (Aged 65 or over) including Older Mental III		Social Care - Residential Care	26/08/2015	3494851	2,012.96	AK SUPPORTED HOUSING LTD
Adult Social Care	Older People (Aged 65 or over)		Social Care - Residential Care	26/08/2015	3494852	2 214 29	GROVE RESIDENTIAL HOME
Adult Social Care	Older People (Aged 65 or over) including Older Mental III			26/08/2015	3494853		CARMEN LODGE
Adult Social Care	Older People (Aged 65 or over) including Older Mental III		Social Care - Residential Care	26/08/2015	3494854	4,340.00	THE GROVE RESIDENTIAL HOME
Adult Social Care	Older People (Aged 65 or over) including Older Mental III		Social Care - Residential Care	26/08/2015	3494855	3,801.93	CLANDON HOUSE
Adult Social Care	Older People (Aged 65 or over) including Older Mental III		Social Care - Residential Care	26/08/2015	3494856	3,614.07	SHANTI HEALTHCARE LTD
Adult Social Care	Older People (Aged 65 or over) including Older Mental III		Social Care - Supported Accommodation	26/08/2015	3494857	2,012.79	HAROLD LODGE
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	26/08/2015	3494858	2,012.79	HAROLD LODGE
Adult Social Care	Older People (Aged 65 or over) including Older Mental III		Social Care - Residential Care	26/08/2015	3494859	4,207.14	PIH London Ltd
Adult Social Care	Older People (Aged 65 or over) including Older Mental III		Social Care - Residential Care	26/08/2015	3494861	3,542.86	CARMEN LODGE
Adult Social Caro	Older People (Aged 65 or over)		Social Caro Posidontial Caro	26/08/2015	2404862	6 028 26	Sign Hoalth
	Adult Social Care         Adult Social Care	Adult Social Care       including Older Mental III         Adult Social Care       Older People (Aged 65 or over)         Adult Social Care       Older People (Aged 65 or over)         Adult Social Care       Older People (Aged 65 or over)         Adult Social Care       Older People (Aged 65 or over)         Adult Social Care       Older People (Aged 65 or over)         Adult Social Care       Older People (Aged 65 or over)         Adult Social Care       Older People (Aged 65 or over)         Adult Social Care       Older People (Aged 65 or over)         Adult Social Care       Older People (Aged 65 or over)         Adult Social Care       Older People (Aged 65 or over)         Adult Social Care       Older People (Aged 65 or over)         Adult Social Care       Older People (Aged 65 or over)         Adult Social Care       Older People (Aged 65 or over)         Adult Social Care       Older People (Aged 65 or over)         Adult Social Care       Older People (Aged 65 or over)         Adult Social Care       Older People (Aged 65 or over)         Adult Social Care       Older People (Aged 65 or over)         Adult Social Care       Older People (Aged 65 or over)         Adult Social Care       Older People (Aged 65 or over)         Adult Social Care       Older People (Aged 65 or o	Adult Social Care       including Older Mental III       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People	Adult Social Care       including Older Mental III       Mental Health Commissioning       Social Care - Residential Care         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health Commissioning       Social Care - Residential Care         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health Commissioning       Social Care - Residential Care         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health Commissioning       Social Care - Residential Care         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health Commissioning       Social Care - Residential Care         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health Commissioning       Social Care - Residential Care         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health Commissioning       Social Care - Residential Care         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health Commissioning       Social Care - Residential Care         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health Commissioning       Social Care - Residential Care         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health	Adult Social Care       including Ölder Mental III       Mental Health Commissioning Social Care - Residential Care       26/08/2015         Adult Social Care       Ölder People (Aged 65 or over) Including Ölder Mental III       Mental Health Commissioning Social Care - Residential Care       26/08/2015         Adult Social Care       Ölder People (Aged 65 or over) Including Ölder Mental III       Mental Health Commissioning Social Care - Residential Care       26/08/2015         Adult Social Care       Ölder People (Aged 65 or over) Including Ölder Mental III       Mental Health Commissioning Social Care - Residential Care       26/08/2015         Adult Social Care       Ölder People (Aged 65 or over) Including Ölder Mental III       Mental Health Commissioning Social Care - Residential Care       26/08/2015         Adult Social Care       Ölder People (Aged 65 or over) Including Ölder Mental III       Mental Health Commissioning Social Care - Residential Care       26/08/2015         Adult Social Care       Ölder People (Aged 65 or over) Including Ölder Mental III       Mental Health Commissioning Social Care - Residential Care       26/08/2015         Adult Social Care       Ölder People (Aged 65 or over) Including Ölder Mental III       Mental Health Commissioning Social Care - Residential Care       26/08/2015         Adult Social Care       Ölder People (Aged 65 or over) Including Ölder Mental III       Mental Health Commissioning Social Care - Residential Care       26/08/2015         Adult Social Care <td>Adult Social Careincluding Ölder Mental IIIMental Health Commissioning Social Care - Residential Care26/08/20153494888Adult Social CareÖlder People (Aged 65 or over) including Ölder Mental IIIMental Health Commissioning Social Care - Residential Care26/08/20153494888Adult Social CareÖlder People (Aged 65 or over) including Ölder Mental IIIMental Health Commissioning Social Care - Residential Care26/08/20153494880Adult Social CareÖlder People (Aged 65 or over) including Ölder Mental IIIMental Health Commissioning Social Care - Residential Care26/08/20153494851Adult Social CareÖlder People (Aged 65 or over) including Ölder Mental IIIMental Health Commissioning Social Care - Residential Care26/08/20153494852Adult Social CareÖlder People (Aged 65 or over) including Ölder Mental IIIMental Health Commissioning Social Care - Residential Care26/08/20153494852Adult Social CareÖlder People (Aged 65 or over) including Ölder Mental IIIMental Health Commissioning Social Care - Residential Care26/08/20153494853Adult Social CareÖlder People (Aged 65 or over) including Ölder Mental IIIMental Health Commissioning Social Care - Residential Care26/08/20153494853Adult Social CareÖlder People (Aged 65 or over) including Ölder Mental IIIMental Health Commissioning Social Care - Residential Care26/08/20153494853Adult Social CareÖlder People (Aged 65 or over) including Ölder Mental IIIMental Health Commissioning Social Care - Residential Care<td< td=""><td>Adult Social Care       Including Older Mental III       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494848       2,125.71         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494849       3,487.10         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494850       3,764.29         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494850       2,012.96         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494853       2,212.42         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494853       3,321.43         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494853       3,321.43         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning       Social Care - Residential Care</td></td<></td>	Adult Social Careincluding Ölder Mental IIIMental Health Commissioning Social Care - Residential Care26/08/20153494888Adult Social CareÖlder People (Aged 65 or over) including Ölder Mental IIIMental Health Commissioning Social Care - Residential Care26/08/20153494888Adult Social CareÖlder People (Aged 65 or over) including Ölder Mental IIIMental Health Commissioning Social Care - Residential Care26/08/20153494880Adult Social CareÖlder People (Aged 65 or over) including Ölder Mental IIIMental Health Commissioning Social Care - Residential Care26/08/20153494851Adult Social CareÖlder People (Aged 65 or over) including Ölder Mental IIIMental Health Commissioning Social Care - Residential Care26/08/20153494852Adult Social CareÖlder People (Aged 65 or over) including Ölder Mental IIIMental Health Commissioning Social Care - Residential Care26/08/20153494852Adult Social CareÖlder People (Aged 65 or over) including Ölder Mental IIIMental Health Commissioning Social Care - Residential Care26/08/20153494853Adult Social CareÖlder People (Aged 65 or over) including Ölder Mental IIIMental Health Commissioning Social Care - Residential Care26/08/20153494853Adult Social CareÖlder People (Aged 65 or over) including Ölder Mental IIIMental Health Commissioning Social Care - Residential Care26/08/20153494853Adult Social CareÖlder People (Aged 65 or over) including Ölder Mental IIIMental Health Commissioning Social Care - Residential Care <td< td=""><td>Adult Social Care       Including Older Mental III       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494848       2,125.71         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494849       3,487.10         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494850       3,764.29         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494850       2,012.96         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494853       2,212.42         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494853       3,321.43         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494853       3,321.43         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning       Social Care - Residential Care</td></td<>	Adult Social Care       Including Older Mental III       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494848       2,125.71         Adult Social Care       Older People (Aged 65 or over)       Including Older Mental III       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494849       3,487.10         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494850       3,764.29         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494850       2,012.96         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494853       2,212.42         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494853       3,321.43         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494853       3,321.43         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning       Social Care - Residential Care

		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494863	3,354.64 SH	HANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Caro Posidential Caro	26/08/2015	3494864	4 020 00 01	PPROACH LODGE LTD
Aduits Services				Social Care - Residential Care	20/08/2015	3494804	4,030.00 AF	
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494866	3,764.29 TH	HE JENNIFER HOME LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494867	TH 4,207.14 H	HE GROVE RESIDENTIAL OME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494868	3,764.29 PI	H London Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494869	2,214.29 GI	ROVE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494870	3,542.86 C/	ARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494871	3,542.86 SF	IANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	26/08/2015	3494871	540.00 SF	IANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494872	1,882.14 PI	H London Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494873	3,764.29 PI	H London Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494874		TMICHAELS LODGE T/A HAKTHI HEALTHCARE MITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494875	2,989.29 CA	ARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494876	2,989.29 CA	ARMEN LODGE

		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	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 III	Montal Health Commissioning	Social Caro Residential Caro	26/08/2015	3494878	2,767.86 THE JENNIFER HOI	
Adults Services			Mental Health Commissioning	Social Care - Residential Care	20/08/2015	3494878	2,767.86 THE JEINNIFER HOI	
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494882	3,542.86 East Thames Grou	p Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494883	THE ISLAND RESID -548.92 HOME	ENTIAL
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494883	THE ISLAND RESID 3,026.93 HOME	ENTIAL
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494884	ST MICHAELS LOD SHAKTHI HEALTHC 3,321.43 LIMITED	
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494886	GATEWAY HOUSIN 2,435.71 ASSOCIATION	NG
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494888	4,058.08 East Thames Grou	p Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494888	-826.75 East Thames Grou	p Ltd

	Older People (Aged 65 or over)						
Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494889	2,989.29	CARMEN LODGE
	Older People (Aged 65 or over)			26/20/2015	2424000	2 764 20	Duite a de a tad
Adult Social Care	Including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494890	3,764.29	PIH London Ltd
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494891	2,413.57	EXCELCARE HOLDING PLC
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494892	3,764.29	NEWNTON HOUSE RESIDENTIAL CARE HOME
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494893	2,435.71	GATEWAY HOUSING ASSOCIATION
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494894		THE GROVE RESIDENTIAL
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494895	3,520.71	SHANTI HEALTHCARE LTD
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494896	4,030.00	APPROACH LODGE LTD
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494897	685.71	East Thames Group Ltd
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	26/08/2015	3494898	2,192.14	CARMEN LODGE
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494901	-2,278.58	Loughton Care Centre
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494901	4,678.58	Loughton Care Centre
Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3494902	-2,200.00	Loughton Care Centre
Adult Social Care	Older People (Aged 65 or over)	Older Boople Commissioning	Social Caro Residential Caro	26/08/2015	2404002	4 600 00	Loughton Care Centre
	Adult Social Care         Adult Social Care	Adult Social Careincluding Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including Older Mental IIIAdult Social CareOlder People (Aged 65 or over) including	Adult Social Care       including Older Mental III       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People (Aged 65 or over)       Mental Health Commissioning         Adult Social Care       Older People	Adult Social Care       including Older Mental III       Mental Health Commissioning       Social Care - Residential Care         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health Commissioning       Social Care - Residential Care         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health Commissioning       Social Care - Residential Care         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health Commissioning       Social Care - Residential Care         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health Commissioning       Social Care - Residential Care         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health Commissioning       Social Care - Residential Care         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health Commissioning       Social Care - Residential Care         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health Commissioning       Social Care - Residential Care         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health Commissioning       Social Care - Residential Care         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health	Adult Social Care       including Older Mental III       Mental Health Commissioning Social Care - Residential Care       26/08/2015         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health Commissioning       Social Care - Residential Care       26/08/2015         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health Commissioning       Social Care - Residential Care       26/08/2015         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health Commissioning       Social Care - Residential Care       26/08/2015         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health Commissioning       Social Care - Residential Care       26/08/2015         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health Commissioning       Social Care - Residential Care       26/08/2015         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health Commissioning       Social Care - Residential Care       26/08/2015         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Mental Health Commissioning       Social Care - Residential Care       26/08/2015         Adult Social Care       Older People (Aged 65 or over) including Older Mental III       Men	Adult Social Careincluding Older Mental IIIMental Health Commissioning Social Care - Residential Care26/08/20153494889Adult Social CareOlder People (Aged 65 or over) including Older Mental IIIMental Health Commissioning Social Care - Residential Care26/08/20153494890Adult Social CareOlder People (Aged 65 or over) 	Adult Social Care       Including Older Mental III       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494889       2,389.29         Adult Social Care       Older People (Aged 65 or over) Including Older Mental III       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494890       3,764.29         Adult Social Care       Older People (Aged 65 or over) Including Older Mental III       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494891       2,413.57         Adult Social Care       Older People (Aged 65 or over) Including Older Mental III       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494893       2,435.71         Adult Social Care       Older People (Aged 65 or over) Including Older Mental III       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494893       2,435.71         Adult Social Care       Older People (Aged 65 or over) Including Older Mental III       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494893       3,720.00         Adult Social Care       Older People (Aged 65 or over) Including Older Mental III       Mental Health Commissioning       Social Care - Residential Care       26/08/2015       3494895       3,720.00         Adult Social

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Older People Commissioning	Social Care - Homecare	26/08/2015	3494963	680.40	Mantra Recruitment

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Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	Older People Commissioning	Social Care - Homecare	26/08/2015	3494976	721.93	Mantra Recruitment
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III Older People (Aged 65 or over)	Older People Commissioning	Social Care - Homecare	26/08/2015	3494978	528.53	Mantra Recruitment
Adults Services	Adult Social Care	including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Older People Commissioning	Social Care - Homecare	26/08/2015	3495167	957.24	MIHOMECARE LIMITED
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	26/08/2015	3495168	538.88	MIHOMECARE LIMITED
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	26/08/2015	3495172	517.57	MIHOMECARE LIMITED
		ŭ						
		Older People (Aged 65 or over)						
dults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	26/08/2015	3495189	836.77	MIHOMECARE LIMITED
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	26/08/2015	3495207	4.582.43	Heathlands Care Home
			0				,	
		Older People (Aged 65 or over)						CIRCLE SUPPORT
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	26/08/2015	3495216	870.00	CONSORTIUM
		Older Deeple (Aged (Eller ever)						CIRCLE SUPPORT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	26/08/2015	3495223	565.50	CONSORTIUM
					20/00/2010	0.00110		
		Older People (Aged 65 or over)						CIRCLE SUPPORT
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	26/08/2015	3495227	681.50	CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	26/08/2015	3495228	913 50	CIRCLE SUPPORT
					20/00/2013	5455220	515.50	
		Older People (Aged 65 or over)						CIRCLE SUPPORT
dults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3495233	1,160.00	CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	26/08/2015	3495235	507 50	CIRCLE SUPPORT
			older reopie commissioning		20/00/2015	3433233	507.50	
		Older People (Aged 65 or over)						CIRCLE SUPPORT
dults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	26/08/2015	3495237	1,624.00	CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Caro - Homocaro	26/08/2015	3495238	520.25	CIRCLE SUPPORT
Services					20/00/2015	5453238	529.25	
		Older People (Aged 65 or over)						CIRCLE SUPPORT
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	26/08/2015	3495253	507.50	CONSORTIUM

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	26/08/2015	3495262	638.00	CIRCLE SUPPORT CONSORTIUM
		Older People (Aged 65 or over)						CIRCLE SUPPORT
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	26/08/2015	3495269	870.00	CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495304	1,326.00	APASENTH

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Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495305	1 172 00	APASENTH
Adults Services					20/08/2015	5495505	1,175.00	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495306	1.134.75	APASENTH
					-,,		,	-
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495307	1,096.50	APASENTH
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	26/08/2015	3495308	886.13	APASENTH
	Adult Casial Cara	Older People (Aged 65 or over)			26/00/2015	2405200	0.07.00	
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495309	867.00	APASENTH
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495310	841.50	APASENTH
					20/00/2010	0.00010	0.1100	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495311	682.13	APASENTH
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495312	624.75	APASENTH
		Older People (Aged 65 or over)			26/22/2015	2.052.02	500.00	
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495313	589.69	APASENTH
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495314	535 50	APASENTH
Addits Services					20/00/2013	5455514	555.50	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495315	510.00	APASENTH
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495316	510.00	APASENTH
		Older People (Aged 65 or over)		Social Care - MSG Prevention Health				
Adults Services	Adult Social Care	including Older Mental III	Strategic Commissioning	& Wellbeing	26/08/2015	3495376	2,500.00	Weavers Community Forum
		Older Deeple (Acad (Former)						
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	26/08/2015	3495395	2 010 50	RUNWOOD HOMES PLC
Tuuits Sei Vites	Audit Social Care		Cider reopie commissioning	Social Care - Residential Care	20/00/2015	3433333	2,019.09	NOIVWOOD HOIVIES PLC

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III		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 III	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 III	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 III	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 III	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 III	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 III	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 III	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495413	556.14	SANCTUARY HOME CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495416	556.15	SANCTUARY HOME CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495421	556.15	SANCTUARY HOME CARE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	26/08/2015	3495430	556.14	SANCTUARY HOME CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	26/08/2015	3495440	648.84	SANCTUARY HOME CARE
		Older People (Aged 65 or over)						SANCTUARY HOME CARE
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3495445	524.06	LIMITED
		Older People (Aged 65 or over)			26/00/2015	2405454	542.00	C
Adults Services	Adult Social Care	including Older Mental III	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 III	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 III	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 III	Physical Dis Commissioning	Social Care - Homecare	26/08/2015	3495458	1,810.50	Soma Healthcare Ltd
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	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 III	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 III	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)	Physical Dis Commissioning	Social Care, Homosaro	26/08/2015	3495474	712 50	Soma Hoaltheare Itd
Addits Services		including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	20/08/2013	5495474	/12.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	26/08/2015	3495479	883.50	Soma Healthcare Ltd
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare Third Party Payments - Other	26/08/2015	3495501	527.25	Soma Healthcare Ltd Homerton University Hospital
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	28/08/2015	3476638	11,815.34	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	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 III	Learning Dis Commissioning	Social Care - Prevention & Support	28/08/2015	3481431	516.25	FIRST CALL CARE SERVICES LTD
		Older People (Aged 65 or over)		Control Course Descriptor that Course	20/00/2015	2482805	c 700 00	
Adults Services	Adult Social Care	including Older Mental III	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 III	Mental Health Commissioning	Social Care - Prevention & Support	28/08/2015	3483807	1,300.00	elliot leigh property management ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Learning Dis Commissioning	Social Care - Residential Care	28/08/2015	3485341	8,366.58	Outward Housing

				Payments to Private Contractors -				
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	28/08/2015	3486578	1,051.21	ALLENS PHARMACY
				Doumonts to Driveto Contractors				
	Dublic Locate		Dublic Lookh Teerre 2	Payments to Private Contractors -	20/00/2015	2406502	1 1 2 2 0 5	
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	28/08/2015	3486593	1,132.05	D M B CHEMIST
				Payments to Private Contractors -				
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Other Contractors	28/08/2015	3486604	1,029.40	Redacted Section 40 FOI Ac
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	28/08/2015	3487243	3,268.29	BARCHESTER HEALTHCARE
		Children 5–19 Public Health		Third Party Payments - Other				
Adults Services	Public Health	Programmes	Public Health Team 1	Establishments	28/08/2015	3488322	82,008.00	Barts Health NHS Trust
		Children 5–19 Public Health		Third Party Payments - Other				
Adults Services	Public Health	Programmes	Public Health Team 1	Establishments	28/08/2015	3488323	35,750.00	Barts Health NHS Trust
		Children 5–19 Public Health		Third Party Payments - Other				
Adults Services	Public Health	Programmes	Public Health Team 1	Establishments	28/08/2015	3488324	10,982.25	Barts Health NHS Trust
				Third Party Payments - Other				
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	28/08/2015	3488325	21,250.00	Barts Health NHS Trust
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490207	1,290.00	YOUR CHOICE (BARNET) LTD
		Older Deeple (Aged (E or over)						BANGLADESHI PARENTS &
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490334	1 1 25 00	CARERS ASSOCIATION
Addits Services			Learning Dis commissioning	Social Care - Day Care	28/08/2013	5450554	1,125.00	CARERS ASSOCIATION
		Older People (Aged 65 or over)						BANGLADESHI PARENTS &
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490335	1.035.00	CARERS ASSOCIATION
		Older People (Aged 65 or over)						BANGLADESHI PARENTS &
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490336	1,035.00	CARERS ASSOCIATION
		Older People (Aged 65 or over)						BANGLADESHI PARENTS &
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490337	1,236.25	CARERS ASSOCIATION
		Older People (Aged 65 or over)						BANGLADESHI PARENTS &
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490338	1,035.00	CARERS ASSOCIATION
Adulta Convince	Adult Costal Cara	Older People (Aged 65 or over)	Looming Die Commissionie	Social Caro Day Cara	29/00/2015	2400220	055.00	BANGLADESHI PARENTS &
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490339	855.00	CARERS ASSOCIATION
		Older People (Aged 65 or over)						BANGLADESHI PARENTS &
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/08/2015	3490340		CARERS ASSOCIATION

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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

				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	03/08/2015	3468872	2,682.90	Light Touch Accomodation Ltd
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	03/08/2015	3468873	1,754.10	Light Touch Accomodation Ltd
				Leaving Care Financial Assistance -				
Childrende Comisso	Children's Coniel Cone	Children Looked After		<b>°</b>	02/08/2015	2460074	1 (04 10	Linkt Tauch Assault dation Itd
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	03/08/2015	3468874	1,604.10	Light Touch Accomodation Ltd
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	03/08/2015	3468875	996.18	Light Touch Accomodation Ltd
					00,00,2020		550.20	
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	03/08/2015	3468877	1.754.10	Light Touch Accomodation Ltd
							,	
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	03/08/2015	3468879	1,604.10	Light Touch Accomodation Ltd
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	03/08/2015	3468881	1,604.10	Light Touch Accomodation Ltd
				Kitchen Supplies - Food and				
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	03/08/2015	3469023	738.22	Thomas Ridley & Son Ltd
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	03/08/2015	3469089	925.00	Real Life
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	03/08/2015	3469090	925.00	Real Life
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	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
				Third Party Payments - Payments to				
Children's Services	Education Services	Other Strategic Functions	High Needs Other Boroughs	Schools	03/08/2015	3472137	5,489.14	Southview School
		Services to Young People and		Repairs and Maintenance -				
Children's Services	Education Services	Other Community Learners	Professional Dev Centre	Responsive - Repair & Maintenance	03/08/2015	3472854	530.55	RGE Services
				Third Party Payments - Payments to				
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Schools	03/08/2015	3472970	520.00	Trinity School
				Third Party Payments - Payments to				
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Schools	03/08/2015	3473692	700.00	Highams Park School
				Childrens Act Section 23 - Placement	00/00/00/-			
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	03/08/2015	3473743	5,584.30	Ethelbert Specialist Homes LTD
			CNN Pool: Children Direct		02/00/2015	2476706	500.00	DAVID HOWARD LTD CLIENT
Children's Services	Children's Social Care	Family Support Services	Paym	Social Care - Direct Payments	03/08/2015	3476798	598.89	ACCOUNT

			CNN Pool: Children Direct					DAVID HOWARD LTD CLIENT
Children's Services	Children's Social Care	Family Support Services	Paym	Social Care - Direct Payments	03/08/2015	3480030	1,725.00	ACCOUNT
			C.B.C & Fam.Prev/Support-					ACTION FOR CHILDREN
Children's Services	Children's Social Care	Children Looked After	Mgmnt	Social Care - Day Care	03/08/2015	3483476	20,600.00	SERVICES LTD
			C.B.C & Fam.Prev/Support-					ACTION FOR CHILDREN
Children's Services	Children's Social Care	Children Looked After	Mgmnt	Social Care - Day Care	03/08/2015	3483477	8,200.00	SERVICES LTD
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	05/08/2015	3465766	900.00	Newhaven 16 Plus
1								
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	05/08/2015	3465906	-727.20	Newhaven 16 Plus
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	05/08/2015	3465907	-622.28	Newhaven 16 Plus
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	05/08/2015	3465909	-780.00	Newhaven 16 Plus
				Educational/Training Supplies - Arts				
Children's Services	Education Services	Early Years	Overland CC	& Crafts	05/08/2015	3468097	978.70	Rahmgvist UK LTD
				Kitchen Supplies - Food and				
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	05/08/2015	3471305	622.35	Thomas Ridley & Son Ltd
			S23-Resi-P&V/OLA-Child	Childrens Act Section 23 - Placement				Horizon Residential Homes
Children's Services	Children's Social Care	Children Looked After	Home	Fee	05/08/2015	3471356	2,052.00	
			S23-Resi-P&V/OLA-Child	Childrens Act Section 23 - Placement	,		,	Horizon Residential Homes
Children's Services	Children's Social Care	Children Looked After	Home	Fee	05/08/2015	3471357	2,046.00	
				Kitchen Supplies - Food and			_,	
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	05/08/2015	3471394	529.09	Thomas Ridley & Son Ltd
			S23-Resi-P&V/OLA-Child	Childrens Act Section 23 - Placement	03/00/2013	5171551	525.05	Horizon Residential Homes
Children's Services	Children's Social Care	Children Looked After	Home	Fee	05/08/2015	3471403	2,167.00	
emarch s services				Kitchen Supplies - Food and	03/00/2013	3471403	2,107.00	
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	05/08/2015	3471419	760 50	Thomas Ridley & Son Ltd
children's Services		No Division Specified		Kitchen Supplies - Food and	03/08/2013	3471419	700.50	
Children's Services	No Service Specified	No Division Specified	Schools Catoring		05/08/2015	3471439	1 429 01	Thomas Didlov & Con Itd
children's services	NO Service Specified	No Division specified	Schools Catering	Beverages	05/08/2015	3471439	1,438.01	Thomas Ridley & Son Ltd
Childron's Comisso	Education Commence	Other Stratesis Functions	Special Education Needs DSC	Third Party Payments - Payments to	05/00/2015	2471042	1 734 00	Costlo Homos Corro Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Schools	05/08/2015	3471942	1,724.06	Castle Homes Care Ltd
			S23-Resi-P&V/OLA-Child	Childrens Act Section 23 - Placement	05/00/2015	2471010		
Children's Services	Children's Social Care	Children Looked After	Home	Fee	05/08/2015	3471942	•	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
				Kitchen Supplies - Food and				
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	05/08/2015	3472147	513.60	Thomas Ridley & Son Ltd

				Kitchen Supplies - Food and				
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	05/08/2015	3472168	511.39	Thomas Ridley & Son Ltd
				Kitchen Supplies - Food and				
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	05/08/2015	3472223	578.97	Thomas Ridley & Son Ltd
				Third Party Payments - Payments to				
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	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 Itd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	05/08/2015	3473287	657.00	Academics Itd
				Education & Training - Non Staff				
Children's Services	Education Services	Other Strategic Functions	Governors Services	Tuition Fees	05/08/2015	3473289	1,080.00	Andrew Dodge
				Independent Schools - Payment Of				
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	05/08/2015	3473579	84,000.00	Transitional Care LTD
				Repairs and Maintenance -				
Children's Services	Education Services	Early Years	Wapping C.C - SLA	Responsive - Repair & Maintenance	05/08/2015	3473637	652.38	RGE Services
				Third Party Payments - Payments to				
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Schools	05/08/2015	3473701	520.00	Danecourt School
				Independent Schools - Payment Of				
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	05/08/2015	3473749	22,750.00	Transitional Care LTD
				Childrens Act Section 17 - Other				
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	05/08/2015	3474112	938.00	Joy Enterprises LTD
				Childrens Act Section 17 - Other				
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	05/08/2015	3474113	1,428.00	Joy Enterprises LTD
				Childrens Act Section 17 - Other				
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	05/08/2015	3474189	938.00	Joy Enterprises LTD
				Childrens Act Section 17 - Other				
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	05/08/2015	3474207	938.00	Joy Enterprises LTD
		Other Children's and Family		Education & Training - Non Staff				
Children's Services	Children's Social Care	Services	Permanent Placements	Tuition Fees	05/08/2015	3479459	790.75	Post-Adoption Centre
			S23-Resi-P&V/OLA-Child	Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	Home	Fee	05/08/2015	3479511	1,800.00	Young Generation
				Childrens Act Section 23 - Placement			,	
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	05/08/2015	3482951	3.064.66	Sunbeam Fostering Agency L
				Childrens Act Section 23 - Placement	,,		-,	
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	05/08/2015	3482952	3.258.45	Sunbeam Fostering Agency L
				Childrens Act Section 23 - Placement		0.02002	5,205.15	
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	05/08/2015	3482953	3.255.00	Sunbeam Fostering Agency L
				Third Party Payments - Voluntary	00,00,2015	5.52555	3,233.00	Beney E
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Associations	05/08/2015	3483503	543 90	Little Canaries Ltd
Simular 5 Jel Vices			Boo NEL TOT 4 year olus	/ 0500100015	03/00/2013	2-0000	545.50	

				Third Party Payments - Voluntary				
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	05/08/2015	3483503	1,638.90	Little Canaries Ltd
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	05/08/2015	3483555	1,116.00	Newhaven 16 Plus
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	05/08/2015	3483557	930.00	Newhaven 16 Plus
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	05/08/2015	3485469	4,650.00	Ryancare Fostering Ltd
			CNN Pool: Joint Family					
Children's Services	Children's Social Care	Family Support Services	Support	Social Care - Day Care	05/08/2015	3485548	20,039.51	APASENTH
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	05/08/2015	3485558	3,364.74	Ryancare Fostering Ltd
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	05/08/2015	3485589	4,500.00	Ryancare Fostering Ltd
								NHS Tower Hamlets Clinical
Children's Services	Adult Social Care	Other Adult Services	Contrib to Contingency	Medical Requisites	06/08/2015	3465272	3,000,000.00	Commissioning Group (CCG)
				Kitchen Supplies - Food and				
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	07/08/2015	3473214	500.71	Thomas Ridley & Son Ltd
								The Maintenance Supply Co
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
Children's Services	No Service Specified	No Division Specified	Building Cleaning	Materials - Cleaning Materials	07/08/2015	3473227	2,223.78	
		···· - ···· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ·· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· ··· - ··· - ··· - ··· - ··· - ··· - ·· - ··· - ··· - ··· - ·· -		Kitchen Supplies - Food and			_,	
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	07/08/2015	3473419	1,172,87	Thomas Ridley & Son Ltd
				Kitchen Supplies - Food and	01/00/2010	0.00.110	1,1,2,0,7	
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	07/08/2015	3473425	777 43	Thomas Ridley & Son Ltd
				Kitchen Supplies - Food and	0770072013	5175125	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	07/08/2015	3473429	1 350 52	Thomas Ridley & Son Ltd
				Kitchen Supplies - Food and	0770072013	5475425	1,550.52	
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	07/08/2015	3473445	696 12	Thomas Ridley & Son Ltd
children's Services	No Service Specified	No Division Specified		Kitchen Supplies - Food and	07/00/2013	5475445	050.42	
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	07/08/2015	3473481	870.00	Thomas Ridley & Son Ltd
Cimuren s Services	NO SELVICE SPECIFIED			Kitchen Supplies - Food and	07/06/2015	34/3401	0/9.99	THOMAS MULEY & SUIT LLU
Children's Services	No Service Specified	No Division Specified	Wolfaro Catoring		07/08/2015	3473795	07/ 01	William White Meats Ltd
Cimulen's Services	No service specified		Welfare Catering	Beverages Kitchon Supplies Food and	07/06/2015	5475795	074.01	
Childron's Convince	No Convice Cresific -	No Division Specified	Schools Cotoring	Kitchen Supplies - Food and	07/08/2015	2474045		William White Meater Ital
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	07/08/2015	3474045	553.25	William White Meats Ltd
Childron's Carriera	No Comico Crestified	No Division Gradified	Sabaala Catarina	Kitchen Supplies - Food and	07/00/2015	2474000	1 500 00	William White Maste Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	07/08/2015	3474068	•	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
				Educational/Training Supplies - Arts	07/00/000			
Children's Services	Education Services	Other Strategic Functions	Music Trading Account	& Crafts	07/08/2015	3482124	1,080.00	Bow Strings

				Third Party Payments - Payments to				
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Schools	07/08/2015	3482216	700.00	Nightingale Academy
				Repairs and Maintenance -				
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - John Scurr	Responsive - General	07/08/2015	3483197	1,163.00	Lambourne Refrigeration
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	07/08/2015	3483434	3,816.10	Nexus Fostering Ltd
				Training Expenses - Staff External				
Children's Services	Children's Social Care	Youth Justice	CF-YOT Diversion	Training (UK Based)	07/08/2015	3485524	500.00	Unitas
				Leaving Care Financial Assistance -	07/00/2015	2.425.440	055.00	
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Grant Payment Setting up Grant	07/08/2015	3486118	955.00	LABIBA HOQUE
				Childrens Act Section 23 - Spec				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Pymnts Legal	07/08/2015	3486127	4,000.00	Moss & Coleman
				Doumonts to Drivato Contractore				
Children la Cara ina				Payments to Private Contractors -	07/00/2015	2406200	2 747 50	
Children's Services	Education Services	Other Strategic Functions	Music Trading Account	Other Contractors	07/08/2015	3486200	2,747.50	Whitechapel Gallery
		Services to Young People and						
Children's Services	Education Services	Other Community Learners	Careers Service - Core	Property Leases - Buildings	07/08/2015	3486223	11 250 00	Redacted Section 40 FOI Act
children's services		Other Community Learners	Careers Service - Core	Third Party Payments - Payments to	07/08/2015	5460225	11,250.00	Redacted Section 40 FOI AC
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Schools	07/08/2015	3486231	700.00	The City Academy Hackney
children's services	Children's Social Care	Commissioning and Social		Schools	07/08/2015	5460251	700.00	
Children's Services	Children's Social Care	Work	FS & P-IOD/Poplar South	Office Furniture/Equipment	07/08/2015	3486322	772 57	Posturite (UK) Ltd
ciliaren 5 Services				once runnture/Equipment	0770872015	5480522	725.52	
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	07/08/2015	3486396	840.00	Newhaven 16 Plus
ciliaren 3 Services				Supp Accom/nous kents	0770872015	5480550	840.00	Newnaven 10 mus
Children's Services	Education Services	Early Years	Queen Mary	Water Services - Metered	07/08/2015	3486465	600.03	Thames Water Utilities LTD
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	User Inv Y-Peoples Work	07/08/2015	3486483	556.00	Global Print Strategies LTD
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	10/08/2015	3473666	925.00	Real Life
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	10/08/2015	3473667	925.00	Real Life
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	10/08/2015	3473668	825.00	Real Life
			S23-Resi-P&V/OLA-Child	Childrens Act Section 23 - Placement				Horizon Residential Homes
Children's Services	Children's Social Care	Children Looked After	Home	Fee	10/08/2015	3473683	2,052.00	
			S23-Resi-P&V/OLA-Child	Childrens Act Section 23 - Placement			-	Horizon Residential Homes
Children's Services	Children's Social Care	Children Looked After	Home	Fee	10/08/2015	3473684	2,046.00	LTD
			S23-Resi-P&V/OLA-Child	Childrens Act Section 23 - Placement				Horizon Residential Homes
Children's Services	Children's Social Care	Children Looked After	Home	Fee	10/08/2015	3473763	2,167.00	LTD

				Independent Schools - Payment Of	10/00/0015		0 45 4 55	
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG		10/08/2015	3474121	9,454.55	Cavendish School
				Independent Schools - Payment Of	10/00/2015	2474400	0 454 55	Constant in the Contract
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG		10/08/2015	3474190	9,454.55	Cavendish School
				Kitchen Supplies - Catering	10/00/0015	2476646		
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - Stebon	Equipment	10/08/2015	3476646		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
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	10/08/2015	3476896	5,601.24	Credo Care Itd
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	10/08/2015	3476897	5,601.24	Credo Care Itd
				Kitchen Supplies - Food and			1	
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	10/08/2015	3476910	505.78	William White Meats Ltd
				Kitchen Supplies - Food and			1	
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	10/08/2015	3477060	505.25	William White Meats Ltd
				Kitchen Supplies - Food and			1	
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	10/08/2015	3477115	956.04	William White Meats Ltd
			S23-Resi-P&V/OLA-Child	Childrens Act Section 23 - Placement			1	
Children's Services	Children's Social Care	Children Looked After	Home	Fee	10/08/2015	3479583	1,800.00	Young Generation
				Education & Training - Non Staff			1	
Children's Services	Education Services	Other Strategic Functions	Music Trading Account	Tuition Fees	10/08/2015	3482147	6,680.00	Redacted Section 40 FOI Act
				Childrens Act Section 23 - Placement			1	
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	10/08/2015	3482218	2,104.86	Pangea Support Services
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	10/08/2015	3482219	2,325.00	Pangea Support Services
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	10/08/2015	3482221	1,520.00	Pangea Support Services
				Childrens Act Section 23 - Placement			1	
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	10/08/2015	3482223	2,120.00	Pangea Support Services
				Childrens Act Section 23 - Placement			1	
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	10/08/2015	3482224	1,520.00	Pangea Support Services
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	10/08/2015	3482226	1,592.80	Pangea Support Services
							1	
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Reg Plan Maint L-Allow	10/08/2015	3482228	1,032.00	Pangea Support Services
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	10/08/2015	3482229	800.00	Pangea Support Services
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	10/08/2015	3482230	1,520.00	Pangea Support Services
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	10/08/2015	3482231	1 542 50	Pangea Support Services

				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	10/08/2015	3482232	1,520.00	Pangea Support Services
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	10/08/2015	3482234	2,777.68	Pangea Support Services
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	10/08/2015	3482242	-1 630 18	Pangea Support Services
				Independent Schools - Payment Of	10/00/2015	5102212	1,030.10	More House School Gardner
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG		10/08/2015	3483429	8.212.00	Memorial Ltd
					-,,		-,	
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	10/08/2015	3483559	930.00	Newhaven 16 Plus
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	10/08/2015	3483561	1,860.00	Newhaven 16 Plus
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	10/08/2015	3483562	930.00	Newhaven 16 Plus
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	10/08/2015	3483563	930.00	Newhaven 16 Plus
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	10/08/2015	3483564	930.00	Newhaven 16 Plus
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	10/08/2015	3483565	930.00	Newhaven 16 Plus
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	10/08/2015	3483567	1,638.35	Newhaven 16 Plus
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	10/08/2015	3483568	930.00	Newhaven 16 Plus
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	10/08/2015	3483672	-1,680.00	Newhaven 16 Plus
Children de C				Leaving Care Financial Assistance -	40/00/004-	2402672		
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	10/08/2015	3483673	-727.20	Newhaven 16 Plus
Childron's Samilaas	Childron's Social Care	Children Locked After	LCS (Allowances Assem	Leaving Care Financial Assistance -	10/09/2015	2492674	633.30	Nowbayon 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	10/08/2015	3483674	-022.28	Newhaven 16 Plus

				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	10/08/2015	3483697	-1.272.60	Newhaven 16 Plus
			S23 Fam Pl In-Hse-Kinshp	Childrens Act Section 23 - Settling-in	10/00/2010	0.00007	1,2,2,000	
Children's Services	Children's Social Care	Children Looked After	Care	Grant	10/08/2015	3485626	500.00	Redacted Section 40 FOI Act
					10/00/2013	5105020	500.00	
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	10/08/2015	3486220	2 580 00	Newhaven 16 Plus
ciliaren 5 Services					10/00/2013	3400220	2,300.00	
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	10/08/2015	3486423	-1 208 57	Newhaven 16 Plus
Cilluren s Services			S23 Fam Pl In-Hse-Kinshp	Childrens Act Section 23 - Placement		5480425	-1,298.37	
Children's Services	Children's Social Care	Children Looked After	Care	Fee	10/08/2015	3486701	620 71	Redacted Section 40 FOI Act
Cilluren s Services		Children Looked Alter				5460701	028.71	Reducted Section 40 FOI Act
Children's Comisso	Children's Cosial Care	Children Leebed After	S23 Fam Pl In-Hse-Kinshp	Childrens Act Section 23 - Placement		2406702	700 71	Dedected Centiers 40 FOL Act
Children's Services	Children's Social Care	Children Looked After	Care	Fee	10/08/2015	3486702	709.71	Redacted Section 40 FOI Act
		- I V		Third Party Payments - Voluntary	10/00/2015	2426740	040.45	MAGIC ROUNDABOUT
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	10/08/2015	3486710	819.45	NURSERIES LTD
				Third Party Payments - Voluntary				
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	10/08/2015	3486935	952.77	Jagonari Womens Educational
				Third Party Payments - Voluntary				
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	10/08/2015	3486938	-	Jagonari Womens Educational
Children's Services	Education Services	Early Years	Mary Sambrook	Stationery	12/08/2015	3474095	684.86	Office Depot (Catalogue)
				Kitchen Supplies - Food and				
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	12/08/2015	3474106	681.89	Thomas Ridley & Son Ltd
				Services - Professional Fees -				
Children's Services	Education Services	Other Strategic Functions	Appeals Panel	Consultants Fees	12/08/2015	3474119	1,400.36	Educationappeals Dotcom LTD
				Services - Professional Fees -				
Children's Services	<b>Education Services</b>	Other Strategic Functions	Appeals Panel	Consultants Fees	12/08/2015	3474120	1,968.00	Educationappeals Dotcom LTD
				Kitchen Supplies - Food and				
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	12/08/2015	3474234	1,098.52	Thomas Ridley & Son Ltd
				Kitchen Supplies - Food and				
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	12/08/2015	3474239	749.39	Thomas Ridley & Son Ltd
				Kitchen Supplies - Food and				
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	12/08/2015	3474255	652.08	Thomas Ridley & Son Ltd
				Kitchen Supplies - Food and				
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	12/08/2015	3474264	523.11	Thomas Ridley & Son Ltd
				Kitchen Supplies - Food and				
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	12/08/2015	3474273	571.22	Thomas Ridley & Son Ltd
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	12/08/2015	3475985	3,364.74	Ryancare Fostering Ltd
				Childrens Act Section 23 - Placement				<b>v</b>
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	12/08/2015	3475986	3.541.75	Ryancare Fostering Ltd
				Childrens Act Section 23 - Placement			.,	,
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	12/08/2015	3476042	3 541 75	Ryancare Fostering Ltd

				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	12/08/2015	3476051	4,650.00	Ryancare Fostering Ltd
				Independent Schools - Payment Of				
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	12/08/2015	3476827	22,750.00	Transitional Care LTD
				Kitchen Supplies - Food and				
Children's Services	No Service Specified	No Division Specified	Schools Catering	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
				Independent Schools - Payment Of				
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	12/08/2015	3476972	54,500.01	Transitional Care LTD
				Kitchen Supplies - Food and				
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	12/08/2015	3476977	1,192.18	Greggs Plc
				Kitchen Supplies - Food and				
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	12/08/2015	3477003	974.86	Greggs Plc
Children's Services	<b>Education Services</b>	Other Strategic Functions	Special Education Needs DSG	Social Care - Nursing Care	12/08/2015	3477241	9,960.36	Whittington Health NHS Trust
			Continuing Professional					
Children's Services	Education Services	Other Strategic Functions	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 Itd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	12/08/2015	3477301	2,190.00	Academics Itd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	12/08/2015	3477302	657.00	Academics Itd
					,,			
				Payments to Private Contractors -				
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Private Contractor	12/08/2015	3477347	6.935.00	SEN Support Services Ltd
				Fixtures and Fittings - Purchases -	12/00/2010	011/01/	0,500100	
Children's Services	Education Services	Early Years	Wapping CC	Security	12/08/2015	3479728	1 310 00	Choice Security Solutions LTD
			CS Prem Retirement (Non-	Services - Professional Fees -	12/00/2013	5475720	1,510.00	London Pensions Fund
Children's Services	Education Services	Other Strategic Functions	School	Financial Services Fees	12/08/2015	3480083	22,691.05	
children's Services				Childrens Act Section 23 - Placement	12/00/2013	5480085	22,051.05	Additionity
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	12/08/2015	3482233	1 5 20 00	Pangea Support Services
Children's Services			323-001101-30111-1110. 01110	Childrens Act Section 23 - Placement	12/08/2015	5462255	1,520.00	Parigea Support Services
Children la Comissa	Children's Casial Care	Children Looked After			12/00/2015	2492055	2.054.55	Currie and Fastarian Anna at th
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	12/08/2015	3482955	3,064.66	Sunbeam Fostering Agency Lto
				Childrens Act Section 23 - Placement	10/00/0015		2 404 40	5 4 4 W 4
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	12/08/2015	3485446	3,491.10	
				Childrens Act Section 23 - Placement				Kent Homefinding and
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	12/08/2015	3485519	2,943.00	Fostering
				Childrens Act Section 23 - Placement				Kent Homefinding and
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	12/08/2015	3485567	1,015.56	Fostering
				Childrens Act Section 23 - Placement				Kent Homefinding and
Children's Services	Children's Social Care	Children Looked After	Staying Put	Fee	12/08/2015	3485567	677.04	Fostering
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	12/08/2015	3486182	6,857.10	Barnardo's
								VICTORIA PARK BAPTIST
Children's Services	Education Services	Early Years	Overland CC	Meeting Expenses	12/08/2015	3486184	3,500.00	CHURCH

				Childrens Act Section 23 - Other				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childcare Support	12/08/2015	3486222	707.14	Newhaven 16 Plus
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	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 Itd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	12/08/2015	3487113	657.00	Academics Itd
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
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	12/08/2015	3488417		Ryancare Fostering Ltd
								The Maintenance Supply Co
Children's Services	No Service Specified	No Division Specified	Schools Catering	Uniforms & Clothing	14/08/2015	3475969	7,067.32	Ltd
				Third Party Payments - Payments to				
Children's Services	<b>Education Services</b>	Other Strategic Functions	Special Education Needs DSG	Schools	14/08/2015	3475974	1,206.10	Woodcroft School Ltd
				Kitchen Supplies - Food and				
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	14/08/2015	3476623	629.62	Thomas Ridley & Son Ltd
				Kitchen Supplies - Food and				
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	14/08/2015	3476984	534.67	William White Meats Ltd
				Kitchen Supplies - Food and				
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	14/08/2015	3477006	1,005.92	William White Meats Ltd
				Kitchen Supplies - Food and				
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	14/08/2015	3477179	1,536.15	William White Meats Ltd
				Third Party Payments - Payments to				
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Schools	14/08/2015	3477327	700.00	Priory School
			S23-Resi-P&V/OLA-Child	Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	Home	Fee	14/08/2015	3479597	1,285.71	Young Generation
				Childrens Act Section 23 - All				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Contact Expenses	14/08/2015	3479732	600.00	A. A. Agency Ltd
			S23-Resi-P&V/OLA-Sec Acc-	Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	Wel	Fee	14/08/2015	3479740	5,110.00	West Sussex County Council
			S23-Resi-P&V/OLA-Sec Acc-	Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	Wel	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

				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Reg Plan Maint Inc Pay	14/08/2015	3482227	1.012.80	Pangea Support Services
				Training Expenses - Staff External	,,		,	
Children's Services	Education Services	Other Strategic Functions	Education Psychologists GF	Training (UK Based)	14/08/2015	3483440	4,075.00	Video Interaction Guidance hl
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	14/08/2015	3483551	930.00	Newhaven 16 Plus
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	14/08/2015	3483552	930.00	Newhaven 16 Plus
1				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	14/08/2015	3483553	930.00	Newhaven 16 Plus
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Reg Plan Maint L-Allow	14/08/2015	3483554	930.00	Newhaven 16 Plus
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	14/08/2015	3483558	930.00	Newhaven 16 Plus
					,,			
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	14/08/2015	3483560	930.00	Newhaven 16 Plus
					,,			
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	14/08/2015	3483566	930.00	Newhaven 16 Plus
					1,00,2010	0.00000	550100	
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	14/08/2015	3483569	1 500 00	Newhaven 16 Plus
					14/00/2013	5405505	1,500.00	
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	14/08/2015	3483570	-1 142 14	Newhaven 16 Plus
ennaren 5 bervices		Children's and Young People's	Local Safegrd Child	Third Party Payments - Voluntary	11,00,2013	5105570	1,1 12.1 1	
Children's Services	Children's Social Care	Safety	Board:LSCB	Associations	14/08/2015	3483650	1 505 52	Osmani Trust
children's Services		Survey	PFI Hldg Account-Grouped	Repairs and Maintenance -	14/00/2013	3483636	1,505.52	
Children's Services	Education Services	Secondary Schools	Schoo	Responsive - Buildings	14/08/2015	3485449	10 653 99	Tower Hamlets Schools LTD
Cimaren 5 Jer Vices			PFI Hldg Account-Grouped	Repairs and Maintenance -	17/00/2013	5-05-445	10,033.33	
Children's Services	Education Services	Secondary Schools	Schoo	Responsive - Buildings	14/08/2015	3485451	14 289 85	Tower Hamlets Schools LTD
ciliaren 3 Services			School	Childrens Act Section 23 - Placement		5485451	14,205.05	Kent Homefinding and
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	14/08/2015	3485520	1 51/ 88	Fostering
Ciliaren 5 Jervices				Childrens Act Section 23 - Placement	14/00/2013	5405520	1,514.88	Kent Homefinding and
Children's Services	Children's Social Care	Children Looked After	Staying Put	Fee	14/08/2015	3485520	1 000 02	Fostering
CHINGTER S SELVICES			σιαγιής εαι	Childrens Act Section 23 - Placement	14/00/2015	3403320	1,009.92	
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	14/08/2015	3486799	3 356 30	Ryancare Fostering Ltd
CITILUTETTS SELVICES			J2J Talli FIF QV-F/Cale	100	14/00/2013	5400733	3,230.20	ingalicate i ostelling Ltu

		1	1					
				Non Staff Transport Costs -				
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	14/08/2015	3487078	24,020.00	TKG LTD T/A The Keen Group
		Services to Young People and						
Children's Services	Education Services	Other Community Learners	Professional Dev Centre	Water Services - Metered	14/08/2015	3487123	1,344.59	Thames Water Utilities LTD
				Leaving Care Financial Assistance -				
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Supp Accom/Hous Rents	14/08/2015	3487151	-3,973.61	Pangea Support Services
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	14/08/2015	3488342	3,541.75	Ryancare Fostering Ltd
				Kitchen Supplies - Food and				
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	14/08/2015	3488989	830.00	Adelie Foods Ltd
				Non Staff Transport Costs -				
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	14/08/2015	3489032	1,260.00	Mile End Car Hire Limited
				Non Staff Transport Costs -				
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	14/08/2015	3489056	1,200.00	Mile End Car Hire Limited
				Non Staff Transport Costs -				
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	14/08/2015	3489059	900.00	Mile End Car Hire Limited
				Non Staff Transport Costs -				
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	14/08/2015	3489061	1,650.00	Mile End Car Hire Limited
				Non Staff Transport Costs -				
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	14/08/2015	3489063	1.960.00	Mile End Car Hire Limited
				Non Staff Transport Costs -			,	
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	14/08/2015	3489067	1.064.00	Mile End Car Hire Limited
				Non Staff Transport Costs -			,	
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	14/08/2015	3489068	532.00	Mile End Car Hire Limited
				Non Staff Transport Costs -				
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	14/08/2015	3489072	1,140,00	Mile End Car Hire Limited
				Non Staff Transport Costs -	1,00,2010	0.00072	1,1 10100	
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	14/08/2015	3489073	1 170 00	Mile End Car Hire Limited
				Non Staff Transport Costs -	1,00,2010	0.00070	1,170,000	
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	14/08/2015	3489074	2 225 00	Mile End Car Hire Limited
				Non Staff Transport Costs -	11/00/2013	5105071	2,225.00	
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	14/08/2015	3489075	2 225 00	Mile End Car Hire Limited
				Non Staff Transport Costs -	14/00/2013	5405075	2,225.00	
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	14/08/2015	3489076	1 810 00	Mile End Car Hire Limited
children 5 Schriees				Non Staff Transport Costs -	14/00/2013	5405070	1,010.00	
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	14/08/2015	3489077	5 065 00	Mile End Car Hire Limited
Cimaren 3 Jervices				Non Staff Transport Costs -	17/00/2013	5-05077	5,005.00	
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	14/08/2015	3489078	840.00	Mile End Car Hire Limited
CITILITETTS SELVICES				nembul sement	14/00/2015	3403070	640.00	
Childron's Sonvices	No Service Specified	No Division Specified	Sch Moole A/c Malmachum	Tools and Equipment Durchase	14/08/2015	2480242	7 022 72	
Children's Services	No Service Specified	No Division Specified	· · ·	Tools and Equipment - Purchase	14/08/2015	3489242	1,932.72	E & R Moffat LTD
Childron's Convince	No Convice Cresific -	No Division Crossified	Sch. Meals A/c - St. Paul's	Tools and Fauinment Durchass	14/08/2015	2480242	2 216 00	
Children's Services	No Service Specified	No Division Specified	with St.Luke's	Tools and Equipment - Purchase	14/08/2015	3489243	3,310.00	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
				Childrens Act Section 23 - Holiday				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Grant	14/08/2015	3489467	600.00	Redacted Section 40 FOI Act
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Fee	14/08/2015	3489467	757.16	Redacted Section 40 FOI Act
				Childrens Act Section 23 - Holiday				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C		14/08/2015	3489468	600.00	Redacted Section 40 FOI Act
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Fee	14/08/2015	3489468	957.16	Redacted Section 40 FOI Act
				Childrens Act Section 23 - Placement	,,			
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	17/08/2015	3476032	4.317.86	St Christopher's Fellowship
				Childrens Act Section 23 - Placement			.,	
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	17/08/2015	3476878	925.00	Real Life
				Childrens Act Section 23 - Placement	17,00,2010	0.110070	520.00	
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	17/08/2015	3476879	925.00	Real Life
				Childrens Act Section 23 - Placement	17,00,2013	5170075	525.00	
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	17/08/2015	3476880	825.00	Real Life
children's Services			S23-Resi-P&V/OLA-Child	Childrens Act Section 23 - Placement	17/00/2013	3470000	025.00	Horizon Residential Homes
Children's Services	Children's Social Care	Children Looked After	Home	Fee	17/08/2015	3476889	2,052.00	
children's Scivices			S23-Resi-P&V/OLA-Child	Childrens Act Section 23 - Placement	17,00/2015	3470005	2,052.00	Horizon Residential Homes
Children's Services	Children's Social Care	Children Looked After	Home	Fee	17/08/2015	3476890	2,046.00	
children's Services			nome	Third Party Payments - Payments to	17/00/2015	5470850	2,040.00	
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Schools	17/08/2015	3476969	520.00	Seven Kings High School
Children's Services			S23-Resi-P&V/OLA-Child	Childrens Act Section 23 - Placement	17/08/2013	3470909	520.00	Horizon Residential Homes
Children's Services	Children's Social Care	Children Looked After	Home	Fee	17/08/2015	3476980	2,167.00	
ciliuren s services		Children Looked Alter	nome	Third Party Payments - Payments to	17/08/2013	3470980	2,107.00	Stewart Fleming Primary
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Schools	17/08/2015	3477339	700.00	
Cilluren S Services				Schools	17/06/2015	5477559	700.00	
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
Cilluren's Services		VVOIK	Advice & Assesment IVI & A	Third Party Payments - Payments to	17/08/2015	5479545	1,703.13	
Childron's Convisos	Children's Social Care	Children Looked After	Virtual School DDC	, , , ,	17/08/2015	3479720	F 20.00	Leigh Academies Trust
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Schools	17/08/2015	3479720	520.00	(Milestone Academy)
Children's Comisso	Children la Capial Cara	Children Looked After		Third Party Payments - Payments to	17/00/2015	2400155	700.00	Diversities of Marson Calcol
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Schools	17/08/2015	3480155	700.00	Plumstead Manor School
				Third Party Payments - Payments to	17/00/2015	2400474	700.00	Market Field Cale and
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Schools	17/08/2015	3480171	700.00	Market Field School
Children la Comission			Churche and Andresis and a	Training Expenses - Staff External	17/00/2015	2400470	000.00	
Children's Services	Education Services	Other Strategic Functions	Student Admissions	Training (UK Based)	17/08/2015	3480179	800.00	The Knowledge Academy
Children de C				Kitchen Supplies - Food and	47/00/2015	2400205		
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	17/08/2015	3480385	504.39	William White Meats Ltd
		Support Service and	Org Development L&D	Training Expenses - Staff External				Edge Training and Consultanc
Children's Services	Adult Social Care	Management Costs	Training	Training (UK Based)	17/08/2015	3482142	925.00	Ltd
				Third Party Payments - Payments to				
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Schools	17/08/2015	3483252	720.00	Richard Alibon Primary School

				Childrens Ast Section 17 Other				Analania Dronarty Convisos
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					17/08/2013	3483447	1,240.00	
			PFI Hldg Account-Grouped	Payments to Private Contractors -				
Children's Services	Education Services	Secondary Schools	Schoo	Other Contractors	17/08/2015	3483529	1 184 560 66	Tower Hamlets Schools LTD
					17,00,2013	5105525	1,101,500.00	
		Services to Young People and						
Children's Services	Education Services	Other Community Learners	Further and Higher Education	Minor Awards - Grant	17/08/2015	3486106	1.710.00	Redacted Section 40 FOI Act
				Services - Professional Fees -			,	
Children's Services	Children's Social Care	Family Support Services	Tackling Troubled Families	Partnership Arrangement	17/08/2015	3487070	2,284.49	Kineara Ltd
				Services - Professional Fees -				
Children's Services	Children's Social Care	Family Support Services	Tackling Troubled Families	Partnership Arrangement	17/08/2015	3487071	2,735.99	Kineara Ltd
				Childrens Act Section 17 - Other				
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	17/08/2015	3488966	4,000.00	Finefair Management
				Childrens Act Section 17 - Other				
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	17/08/2015	3488967	4,000.00	Finefair Management
				Childrens Act Section 17 - Other				
Children's Services	Children's Social Care	Family Support Services	S17 Advice & Assessmt West	Placements Bed & Breakfast	17/08/2015	3488968	1,240.00	Finefair Management
								5
				Childrens Act Section 17 - Other				
Children's Services	Children's Social Care	Family Support Services	S17 Advice & Assessmt East	Placements Bed & Breakfast	17/08/2015	3488969	1,240.00	Finefair Management
								5
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
				Childrens Act Section 17 - Other				
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	17/08/2015	3489034	1,550.00	Finefair Management
				Childrens Act Section 17 - Other				
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	17/08/2015	3489035	1,550.00	Finefair Management
				Childrens Act Section 17 - Other				
Children's Services	Children's Social Care	Family Support Services	S17 Advice & Assessmt West	Placements Bed & Breakfast	17/08/2015	3489036	560.00	Finefair Management
			S23 Fam Pl In-Hse-Kinshp	Childrens Act Section 23 -				Ward Andrews Centre for
Children's Services	Children's Social Care	Children Looked After	Care	Commissioned Services	17/08/2015	3489495	1,225.80	Children & their Families
				Kitchen Supplies - Food and				
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	19/08/2015	3477257	766.26	Thomas Ridley & Son Ltd
		Other Children's and Family		Education & Training - Non Staff				
Children's Services	Children's Social Care	Services	Permanent Placements	Tuition Fees	19/08/2015	3482143	697.50	Post-Adoption Centre
				Newspapers and Magazines -				
Children's Services	Education Services	Early Years	Children Centre Central Team	General Purchases	19/08/2015	3482178	3,175.44	Performing Rights Society

				Training Expenses - Staff External				
Children's Services	No Service Specified	No Division Specified	Childrens Services IT Trading	Training (UK Based)	19/08/2015	3482942	3,370.00	FGI LTD
			S23-Resi-P&V/OLA-Sec Acc-	Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	Wel	Fee	19/08/2015	3483210	22,837.50	Leeds City Council
				Third Party Payments - Payments to				Newham College of Further
Children's Services	Education Services	Other Strategic Functions	High Needs FE Colleges	Schools	19/08/2015	3483257	2,337.33	Education
				Third Party Payments - Payments to				Newham College of Further
Children's Services	Education Services	Other Strategic Functions	High Needs FE Colleges	Schools	19/08/2015	3483301	4,900.95	Education
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	19/08/2015	3483655	3,272.71	Link Fostering Agency
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	19/08/2015	3483657	3,272.71	Link Fostering Agency
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	19/08/2015	3483658	3,272.71	Link Fostering Agency
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	19/08/2015	3483659	3,201.86	Link Fostering Agency
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	19/08/2015	3483660	4,260.29	Link Fostering Agency
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	19/08/2015	3483693	3,201.86	Link Fostering Agency
			PFI Hldg Account-Grouped	Services - Professional Fees -				
Children's Services	Education Services	Secondary Schools	Schoo	Housing Development	19/08/2015	3486773	2,644.72	Tower Hamlets Schools LTD
			PFI Hldg Account-Grouped	Repairs and Maintenance -				
Children's Services	Education Services	Secondary Schools	Schoo	Responsive - Buildings	19/08/2015	3486774	7,375.51	Tower Hamlets Schools LTD
			PFI Hldg Account-Grouped	Repairs and Maintenance -				
Children's Services	Education Services	Secondary Schools	Schoo	Responsive - Buildings	19/08/2015	3486775	12,500.00	Tower Hamlets Schools LTD
			PFI Hldg Account-Grouped	Repairs and Maintenance -				
Children's Services	Education Services	Secondary Schools	Schoo	Responsive - Buildings	19/08/2015	3486776	61,935.88	Tower Hamlets Schools LTD
			PFI Hldg Account-Grouped	Repairs and Maintenance -				
Children's Services	Education Services	Secondary Schools	Schoo	Responsive - Buildings	19/08/2015	3486777	13,709.00	Tower Hamlets Schools LTD
			PFI Hldg Account-Grouped	Repairs and Maintenance -				
Children's Services	Education Services	Secondary Schools	Schoo	Responsive - Buildings	19/08/2015	3486778	32,309.00	Tower Hamlets Schools LTD
			PFI Hldg Account-Grouped	Repairs and Maintenance -				
Children's Services	Education Services	Secondary Schools	Schoo	Responsive - Repair & Maintenance	19/08/2015	3486779	15.000.00	Tower Hamlets Schools LTD
			PFI Hldg Account-Grouped	Repairs and Maintenance -	10,00,2010	0.00775	10,000100	
Children's Services	Education Services	Secondary Schools	Schoo	Responsive - Buildings	19/08/2015	3486780	5 000 00	Tower Hamlets Schools LTD
			PFI Hldg Account-Grouped	Repairs and Maintenance -	15,00,2015	5100700	5,000.00	
Children's Services	Education Services	Secondary Schools	Schoo	Responsive - Buildings	19/08/2015	3486781	40 000 00	Tower Hamlets Schools LTD
			PFI Hldg Account-Grouped	Repairs and Maintenance -	15,00,2015	5400701	40,000.00	
Children's Services	Education Services	Secondary Schools	Schoo	Responsive - Buildings	19/08/2015	3486782	12 500 00	Tower Hamlets Schools LTD
Cilluren S Services				Responsive - Bullulligs	19/06/2015	3400702	12,500.00	
Children's Services	Education Services	Early Years	Wapping CC	Computing - Purchase of Software	19/08/2015	3487075	2,788.15	Agilisys Professional Services

				Non Staff Transport Costs -				
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	19/08/2015	3489217	10,421.00	Olympic (South) Ltd
				Childrens Act Section 23 - Spec				
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-F&F F/Care	Pymnts Legal	19/08/2015	3489387	500.00	TV EDWARDS SOLICITORS
								ARNHEM WHARF PRIMARY
Children's Services	Education Services	Secondary Schools	Trade Union Facilities	Agency Staff - TradUn&PubDuties	19/08/2015	3489978	1,706.80	SCHOOL
								Stepney Green Maths
								Computing and Science
Children's Services	Education Services	Secondary Schools	Trade Union Facilities	Agency Staff - TradUn&PubDuties	19/08/2015	3489983	43,130.40	College
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Fee	19/08/2015	3490009	683.57	Redacted Section 40 FOI Act
				Non Staff Transport Costs -				
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	19/08/2015	3490086	3,952.00	Sam's Cars
				Training Expenses - Staff External				
Children's Services	Education Services	Other Strategic Functions	Parental Involvement	Training (UK Based)	19/08/2015	3490097	533.33	Triple P
				Third Party Payments - Voluntary				
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	19/08/2015	3490166	1,666.67	Scallywags Playgroup
				Third Party Payments - Voluntary				
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	19/08/2015	3490167	1,111.11	Scallywags Playgroup
		Children's and Young People's		Training Expenses - Staff External				
Children's Services	Children's Social Care	Safety	CLA Reviewing Service	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		Office Depot (Catalogue)
				Childrens Act Section 23 - Placement	,,		,	
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	21/08/2015	3480120	925.00	Real Life
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	21/08/2015	3480121	925.00	Real Life
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	21/08/2015	3480122	825.00	Real Life
children's Services			S23-Resi-P&V/OLA-Child	Childrens Act Section 23 - Placement	21/00/2013	5100122	025.00	Horizon Residential Homes
Children's Services	Children's Social Care	Children Looked After	Home	Fee	21/08/2015	3480145	2,052.00	
children's Scivices			S23-Resi-P&V/OLA-Child	Childrens Act Section 23 - Placement	21/00/2013	5400145	2,052.00	Horizon Residential Homes
Children's Services	Children's Social Care	Children Looked After	Home	Fee	21/08/2015	3480146	2,046.00	
children's Services			nome	Third Party Payments - Payments to	21/00/2013	5460140	2,040.00	
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Schools	21/08/2015	3480185	700.00	Valence School
children's Services			S23-Resi-P&V/OLA-Child	Childrens Act Section 23 - Placement	21/06/2013	3480185	700.00	Horizon Residential Homes
Childron's Sorvisos	Childron's Social Caro	Children Looked After	Home		21/09/2015	3480199	1,817.00	
Children's Services	Children's Social Care		nome	Fee Kitchon Supplies Food and	21/08/2015	5400199	1,017.00	
Childron's Comisso	No Comico Coosific d	No Division Specified	Walfara Cataring	Kitchen Supplies - Food and	21/08/2015	2480424	633.44	Milliam Mikita Maata Ital
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	21/08/2015	3480434	622.44	William White Meats Ltd
				Kitchen Supplies - Food and	24/00/2015	2400466	740.04	
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	21/08/2015	3480468	/49.04	William White Meats Ltd
				Kitchen Supplies - Food and				
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	21/08/2015	3480506	1,039.53	William White Meats Ltd
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	21/08/2015	3482180	3,555.70	Mosaic Foster Care

1								
				Childrens Act Section 23 - Placement	24/22/2245			
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	21/08/2015	3482181	3,555.70	Mosaic Foster Care
				Childrens Act Section 23 - Placement	24/00/2015		c c <b>t</b> a ca	
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	21/08/2015	3482182	6,642.68	Mosaic Foster Care
				Non Staff Transport Costs -				RSP Rail Travel (Rail
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C		21/08/2015	3483146	2,255.10	Settlement Plan)
				Independent Schools - Payment Of				
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	<u> </u>	21/08/2015	3483147	7,933.34	Transitional Care LTD
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Prison	Fee	21/08/2015	3483260	5,310.00	The Youth Justice Board
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Prison	Fee	21/08/2015	3483261	5,310.00	The Youth Justice Board
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Prison	Fee	21/08/2015	3483262	5,310.00	The Youth Justice Board
				Independent Schools - Payment Of				
Children's Services	<b>Education Services</b>	Other Strategic Functions	Special Education Needs DSG	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 Itd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	21/08/2015	3487112	657.00	Academics Itd
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		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
				Independent Schools - Payment Of				
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG		21/08/2015	3489046	16.800.00	Kedleston Schools
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C Information & Support	Childrens Act Section 23 - Expert Assessmt/Witness Costs Training Expenses - Staff External	21/08/2015	3492497		AG Family Support Ltd
Children's Services	Education Services	Other Strategic Functions	Services	Training (UK Based)	21/08/2015	3492561	1,600.00	lo Cleary
							-	MR R A NEWLAND & MRS L
Children's Services	Children's Social Care	Children Looked After	Special G/Ship Allowances	Social Care - Adoption Allowance	21/08/2015	3492729		NEWLAND
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Childrens Act Section 23 - Placement Fee	21/08/2015	3492732	1,143.86	Redacted Section 40 FOI Act
				Childrens Act Section 23 -				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	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		Figurehead Studios
Children's Services	No Service Specified	No Division Specified	Schools Catering	Computing - Purchase of Hardware	24/08/2015	3483207		Cypad Ltd

				Childrens Act Section 23 - Non-				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C		24/08/2015	3488316	1,629.08	TKG LTD T/A The Keen Group
				Independent Schools - Payment Of				
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	24/08/2015	3488403	22,980.00	Ambitious about Autism
				Independent Schools - Payment Of				
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	24/08/2015	3488430	22,980.00	Ambitious about Autism
				Independent Schools - Payment Of				
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	24/08/2015	3488439	22,980.00	Ambitious about Autism
				Independent Schools - Payment Of				
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	24/08/2015	3488443	19,360.00	Ambitious about Autism
				Independent Schools - Payment Of				
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	24/08/2015	3488444	22,980.00	Ambitious about Autism
				Independent Schools - Payment Of				
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	24/08/2015	3488445	22,980.00	Ambitious about Autism
				Independent Schools - Payment Of				
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	24/08/2015	3488446	22,980.00	Ambitious about Autism
			Information & Support	Training Expenses - Staff External				
Children's Services	Education Services	Other Strategic Functions	Services	Training (UK Based)	24/08/2015	3493235	2,650.00	Jo Cleary
			Family Intervention					
Children's Services	Children's Social Care	Family Support Services	Programme	Materials - Cleaning Materials	26/08/2015	3400473	620.02	Office Depot (Catalogue)
				Kitchen Supplies - Food and				
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	26/08/2015	3482140	733.45	Thomas Ridley & Son Ltd
			High Needs Academies & Free	Third Party Payments - Payments to				
Children's Services	Education Services	Other Strategic Functions	Schs	Schools	26/08/2015	3482196	36.805.69	City Gateway 14-19 Provision
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	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		Academics Itd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	26/08/2015	3483204		Academics Itd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	26/08/2015	3483205	,	Academics Itd
			S23-Resi-P&V/OLA-Child	Childrens Act Section 23 - Placement		0.00200		
Children's Services	Children's Social Care	Children Looked After	Home	Fee	26/08/2015	3483433	12 400 00	Potton Homes Limited
				Childrens Act Section 23 - Spec	20/00/2013	3 103 133	12,100.00	
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl Fost/Adop Advert		26/08/2015	3485466	1 800 00	CWT Advertising LTD
ciliaren 3 Services				Services - Professional Fees -	20/00/2013	5485400	1,800.00	
Children's Services	Education Somicor	Early Years	SSEYCG Two Year Old Pilot	Consultants Fees	26/09/2015	3486203	1 000 00	Colin Toms and Partners LLP
Cilluren S Services	Education Services				26/08/2015	5460205	1,000.00	LONDON BOROUGH OF
Children la Comisso	Children la Casial Cara	Children Looked After	C22 For Dila Line For Adore	Childrens Act Section 23 - Inter-	20/00/2015	2400240	10,000,00	
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-For Adopt	Agency Fees	26/08/2015	3488348	18,000.00	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
Cimaren 5 Jervices	ivo scivice specifieu	The Division Specified			20/00/2013	3-30-00	042.30	School Listary Association
			PFI Hldg Account-Grouped	Repairs and Maintenance -				
Childron's Sonvicos	Education Sorvicos	Sacandany Schools			26/08/2015	2400070	570 07	Towar Hamlats Schools LTD
Children's Services	Education Services	Secondary Schools	Schoo	Responsive - Repair & Maintenance	26/08/2015	3490070	578.87	Tower Hamlets Schools LTD

		Services to Young People and						
Children's Services	Education Services	Other Community Learners	Further and Higher Education	Minor Awards - Grant	26/08/2015	3493132	1 359 90	Coventry University
					20/00/2013	3133132	1,555.50	
		Services to Young People and						
Children's Services	Education Services	Other Community Learners	Further and Higher Education	Minor Awards - Grant	26/08/2015	3493163	1,188,00	Redacted Section 40 FOI Act
			S23-Resi-P&V/OLA-Child	Childrens Act Section 23 - Placement	20/00/2020	0.00100	1,100100	
Children's Services	Children's Social Care	Children Looked After	Home	Fee	26/08/2015	3493348	10,296,49	Greenacre Care Services Ltd
				SLA Services (Expenditure) - Service	20/00/2020	0.000.0	10,200110	
Children's Services	Education Services	Early Years	Children Centre Central Team		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
							_,	
			Better Care Fund/Integrate	Services - Professional Fees -				
Children's Services	Adult Social Care	Other Adult Services	Trans Fund - LBTH	Consultants Fees	28/08/2015	3482151	3.500.00	CS Works
							-,	The Maintenance Supply Co
Children's Services	No Service Specified	No Division Specified	Building Cleaning	Materials - Cleaning Materials	28/08/2015	3483168	1,004.67	
				Kitchen Supplies - Food and			,	
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	28/08/2015	3483419	527.79	Thomas Ridley & Son Ltd
				Repairs and Maintenance -				
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Responsive - Repair & Maintenance	28/08/2015	3483437	1.631.00	Cunnington Clark Ltd
				Childrens Act Section 23 - Spec			_,	
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI Fost/Adop Advert		28/08/2015	3483453	2,125,00	Miacis Media Consultancy Ltd
				Childrens Act Section 23 - Spec			_,	······································
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl Fost/Adop Advert		28/08/2015	3483454	875.00	Miacis Media Consultancy Ltd
				Childrens Act Section 23 - Placement				······································
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	28/08/2015	3483458	6,709,33	KPMS LTD
				Childrens Act Section 23 - Placement			-,	
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	28/08/2015	3483459	6.709.33	KPMS LTD
							-,	East London NHS Foundation
Children's Services	Children's Social Care	Service Strategy	Contribution to CAMHS Pool	Social Care - Nursing Care	28/08/2015	3486175	126,262.50	
				Childrens Act Section 23 - Placement	-,,		-,	
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	28/08/2015	3486839	3.157.35	National Fostering Agency
				Childrens Act Section 23 - Placement			-,	
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	28/08/2015	3486840	3,105.27	National Fostering Agency
				Childrens Act Section 23 - Placement			-,	
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	28/08/2015	3486841	5,137.01	National Fostering Agency
				Childrens Act Section 23 - Placement			-,	
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	28/08/2015	3486842	1,617.90	National Fostering Agency
				Childrens Act Section 23 - Placement	.,,		,	
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	28/08/2015	3486843	3.343.66	National Fostering Agency
				Childrens Act Section 23 - Placement	.,,		-,- 3.00	
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	28/08/2015	3486874	3.350.79	National Fostering Agency

			CNN Pool: Joint Family	Childrens Act Section 23 - Placement				QALB Centre Short Break
Children's Services	Children's Social Care	Family Support Services	Support	Fee	28/08/2015	3486875	657.15	Services
			CNN Pool: Joint Family	Childrens Act Section 23 - Placement				QALB Centre Short Break
Children's Services	Children's Social Care	Family Support Services	Support	Fee	28/08/2015	3486885	2,133.00	Services
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	28/08/2015	3487148	3,343.66	National Fostering Agency
				Childrens Act Section 23 - Non-				
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Contact Taxi Costs	28/08/2015	3488317	2,452.80	TKG LTD T/A The Keen Group
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	28/08/2015	3488333	3,064.66	Sunbeam Fostering Agency Lto
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	Staying Put	Fee	28/08/2015	3488334	1,749.29	Sunbeam Fostering Agency Ltd
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	28/08/2015	3488335	3,258.45	Sunbeam Fostering Agency Lto
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	28/08/2015	3488336	3,255.00	Sunbeam Fostering Agency Ltd
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	28/08/2015	3488337	3,166.43	Sunbeam Fostering Agency Ltd
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	28/08/2015	3488338	3,064.66	Sunbeam Fostering Agency Ltd
		Support Service and	Org Development L&D					
Children's Services	Adult Social Care	Management Costs	Training	Social Care - Drugs/Alcohol Dual Dia	28/08/2015	3488401	1,166.66	Talking Life
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	28/08/2015	3488409	3,885.23	Atlantic Lodge
				Third Party Payments - Payments to				National Teaching And
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Schools	28/08/2015	3489303	1,687.50	Advisory Service
		Children's and Young People's						
Children's Services	Children's Social Care	Safety	Child Protection Mgt & Admin	Meeting Expenses	28/08/2015	3489350	568.50	Account 3 Ltd
			<u>_</u>					
			PFI Hldg Account-Mulberry	Payments to Private Contractors -				
Children's Services	Education Services	Secondary Schools	Scho	Other Contractors	28/08/2015	3489676	190.706.57	D4E Mulberry LTD
					-,		,	the royal foundation of st
Children's Services	Children's Social Care	Children Looked After	Fostering Recruitment	Meeting Expenses	28/08/2015	3489688	2.364.00	katharine
				Kitchen Supplies - Food and	-,,		,	
Children's Services	No Service Specified	No Division Specified	Schools Catering	Beverages	28/08/2015	3489953	1,460,13	William White Meats Ltd
				Kitchen Supplies - Food and			_,	
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Beverages	28/08/2015	3489954	1.037.42	William White Meats Ltd
				Developes	20/00/2013	5105551	1,057.12	
				Childrens Act Section 17 - Other				
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	28/08/2015	3490066	2 015 00	McCreadie Hotel
children 5 Services					20,00,2015	3450000	2,013.00	
				Childrens Act Section 17 - Other				
Children's Services	Children's Social Care	Family Support Services	S17 Advice & Assessmt West		28/08/2015	3490067	825 00	McCreadie Hotel
Cimuren s services			STI AUNCE & ASSESSING WEST	I I ACCITICITIS DEU & DIEdKIdSL	20/00/2015	3490007	025.00	

	1			- · · · · · · · · · · · · · · · · · · ·			
			PFI Hldg Account-Grouped	Repairs and Maintenance -			
Children's Services	Education Services	Secondary Schools	Schoo	Responsive - Buildings	28/08/2015	3490071	20,000.00 Tower Hamlets Schools LTD
				Childrens Act Section 17 - Other			
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	28/08/2015	3490117	910.00 McCreadie Hotel
				Childrens Act Section 17 - Other			
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	28/08/2015	3490121	1,155.00 McCreadie Hotel
				Childrens Act Section 23 -			
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Commissioned Services	28/08/2015	3493744	1,680.00 A. A. Agency Ltd
				Leaving Care Financial Assistance -			
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	28/08/2015	3493753	4,921.42 Transitions Living
				Leaving Care Financial Assistance -			
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Supp Accom/Hous Rents	28/08/2015	3493794	4,921.34 Transitions Living
				Childrens Act Section 23 - Placement	20,00,2020	0.00701	
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Fee	28/08/2015	3496170	4,424.01 Greater London Fostering LTD
children's Services				Childrens Act Section 23 - Placement	20/00/2013	5450170	
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care		28/08/2015	3496171	6 624 00 Greater London Fostering LTD
Children's Services			323 Fall PIP&V-F/Cale	Fee	20/00/2015	5490171	6,634.00 Greater London Fostering LTD
Children la Comissa	No Convine Creatified	No Division Creation	Seb Maela A /a Caulau	Table and Environment Durchase	20/00/2015	2406214	2 445 00 Falsan Faadaan isa Fasimmant
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
				Independent Schools - Payment Of			
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Fees	28/08/2015	3496265	13,370.21 THE JOHN TOWNSEND TRUST
			S23-Resi-P&V/OLA-Boarding	Childrens Act Section 23 - Placement			
Children's Services	Children's Social Care	Children Looked After	Sch	Fee	28/08/2015	3496265	13,370.21 THE JOHN TOWNSEND TRUST
				Childrens Act Section 23 - Placement			
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Fee	28/08/2015	3496539	870.00 Redacted Section 40 FOI Act
	Environmental and			Payments to Private Contractors -			
Communities & Localities	<b>Regulatory Services</b>	Community Safety (CCTV)	CCTV	CCTV Maintenance	03/08/2015	3469047	660.00 Comfort Zone
	Environmental and			Payments to Private Contractors -			
Communities & Localities	Regulatory Services	Community Safety (CCTV)	CCTV	CCTV Maintenance	03/08/2015	3469048	660.00 Comfort Zone
		Services to Young People and		Educational/Training Supplies -			
Communities & Localities	Education Services	Other Community Learners	LAPS 5 - 8	Curriculum Visits/Activities	03/08/2015	3469101	2,700.00 London Football Association
			1				
		Services to Young People and		Education & Training - Schools			
Communities & Localities	Education Services	Other Community Learners	MIS - Exams	Delegated	03/08/2015	3471376	720.00 Sports Leaders UK
	Environmental and			Environmental Health Supplies -		22070	
Communities & Localities		Regulatory Services	Food	Samples for Testing	03/08/2015	3479584	525.00 Eurofins Laboratories LTD
communities & Localities	Incontrol y Services	Inceduatory Services	1000	Sumples for results	03/00/2013	547 5504	

	Environmental and			Environmental Health Supplies -				
Communities & Localities	Regulatory Services	Regulatory Services	Food	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 /0	Day Lewis Plc
communities & Localities			Section 250 Agreements		05/08/2015	5480457	505.40	Guardian Pharmacy t/a Nash
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	03/08/2015	3480438	1,001.30	
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
				Madia Dana Jahar	02/02/2015	2400447	672.40	Guardian Pharmacy t/a
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	03/08/2015	3480447	673.40	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			Section 250 Agreements		05/08/2015	5480445	517.50	
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
								Guardian Pharmacy t/a Nash
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	03/08/2015	3480471	821.30	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 Caro	Other Adult Services	Section 256 Agreements	Medical Requisites	03/08/2015	3480478	507 20	Guardian Pharmacy t/a Lansbury Chemist
Communicies & Localities			Section 250 Agreements		03/08/2013	5480478	597.20	
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
				Sundry Creditors - Rechargeable				
Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Works - Rendered Accounts/Refunds	03/08/2015	3482395	1,988.00	T L SAFETY (SYSTEMS) LTD
		Convicos to Vouna Doonlo and		Third Party Paymonte Maluntary				
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			rositive Activities roung rpie		03/00/2013	3403313	2,000.00	
		Services to Young People and		Third Party Payments - Voluntary				
Communities & Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	03/08/2015	3483501	1,111.11	SHADOW YOUTH ALLIANCE
		Services to Young People and		Third Party Payments - Voluntary				

		Saturicas to Young Doople and		Third Party Payments - Voluntary				
Communities & Localities	Education Convisor	Services to Young People and	Desitive Activities Voung Dale		02/08/2015	3483504	2 000 00	Osmani Trust
Communities & Localities	Education Services	Other Community Learners	Positive Activities Young Pple	Associations	03/08/2015	3483504	2,000.00	Osmani Trust
		Services to Young People and		Third Party Payments - Voluntary				
Communities & Localities	Education Services	Other Community Learners	Positive Activities Young Pple		03/08/2015	3483505	2.000.00	Osmani Trust
	LAP 1 - BG, MIle End, Gt		· · · · · · · · · · · · · · · · · · ·				_,	
Communities & Localities	Weav	No Specified Division	No Specified Unit	Curriculum Visits/Activities	03/08/2015	Payment Card	517.86	airkix mk limited
		Services to Young People and						
Communities & Localities	Education Services	Other Community Learners	Connexions General Fund	Catering - Hospitality	05/08/2015	3468860	750.00	Spice n Nice Catering Ltd
		Services to Young People and						
Communities & Localities	Education Services	Other Community Learners	Community Languages	Books - General Purchases	05/08/2015	3471289	1,133.60	Office Depot (Catalogue)
	Other Operating Income and	Trading Account Surpluses and						
Communities & Localities	Expenditure	Deficits	Markets Management A/c	Printing - External	05/08/2015	3471362	7,990.00	Tutaev Design
	Environmental and			Payments to Private Contractors -				Independent Communication
Communities & Localities	Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	CCTV Maintenance	05/08/2015	3472061	2,941.74	Solutions Ltd
				Payments to Private Contractors -				
Communities & Localities	Cultural and Related Services	Recreation & Sport	GLL Sports Centres	Sports Club Support	05/08/2015	3472136	7,168.82	Greenwich Leisure LTD
				Community Equipment Supplies -				
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Non Store Items	05/08/2015	3472881	13,112.80	Fresh Acres Nurseries Ltd
	Highways and Transport	Transport Planning, Policy and		Services - Professional Fees -				
Communities & Localities	Services	Strategy	Engineering Group	Managing Agents Fees	05/08/2015	3473638	144,782.55	TFL Surface Transport
	Other Operating Income and	Trading Account Surpluses and		Services - Professional Fees -				
Communities & Localities	Expenditure	Deficits	Client Fleet Mngmnt	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	Exterion Media (UK) Ltd
C		Services to Young People and		Third Party Payments - Voluntary	05/00/2015	2402500	2 555 56	
Communities & Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	05/08/2015	3483509	2,555.56	Stifford Centre
C		Services to Young People and		Educational/Training Supplies -	05/00/2015	2402522	5 45 00	
Communities & Localities	Education Services	Other Community Learners	LAPS 1 - 4	Curriculum Visits/Activities	05/08/2015	3483522	545.00	Lifeskills Development Ltd
		Convisos to Vourse Deserts and		Third Dorty Doumonts Malurta				Ct Hildola Fact Community
Communities & Loss lities	Education Convisor	Services to Young People and	V9 C Mainstroom Cronts	Third Party Payments - Voluntary		2402724	2 000 00	St Hilda's East Community
Communities & Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	05/08/2015	3483724	2,000.00	Centre
		Somicos to Vouna Doonlo and		Doumonts to Drivoto Contractors				
Communities & Localities	Education Somucos	Services to Young People and	LAPS 1 - 4	Payments to Private Contractors - Other Contractors	05/08/2015	3483776	2 000 00	Socioty Links
communicies & Localities		Other Community Learners	LAF3 1 - 4		03/08/2015	5485770	3,000.00	Society Links

		Services to Young People and		SLA Services (Expenditure) - Service				Volunteer Centre Tower
Communities & Localities	Education Services	Other Community Learners	Y&C Boroughwide	Level Agreements	05/08/2015	3485551	6,666.67	Hamlets
		Services to Young People and		Third Party Payments - Voluntary	05/00/2045	2405644	2 000 00	
Communities & Localities	Education Services	Other Community Learners	Positive Activities Young Pple	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
	Environmental and		Cont & Spec Projs(Con &	Services - Professional Fees - Legal				
Communities & Localities	Regulatory Services	Waste Disposal	Spec)	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 Margees & Leisure
				Kitchen Supplies - Catering	07700/2013	5472050	547.50	
Communities & Localities	Cultural and Related Services	Library Service	Bow Idea Store	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
				Training Expenses - Staff External				
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Training (UK Based)	07/08/2015	3475631	840.00	The Landscape Training Group
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	ссти	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 Samisor	Services to Young People and		Third Party Payments - Voluntary	07/08/2015	2486100	1 750 00	The Poeted Forum
Communities & Localities	Education Services	Other Community Learners	LAPS 1 - 4	Associations	07/08/2015	3486100	1,750.00	The Rooted Forum

		Services to Young People and		Third Party Payments - Voluntary				ELMV SHADWELL BASIN
Communities & Localities	Education Services	Other Community Learners	Positive Activities Young Pple	, , ,	07/08/2015	3486108	720.00	PROJECT
					0770072020	0.00100	, 20100	
		Services to Young People and		Third Party Payments - Voluntary				
Communities & Localities	Education Services	Other Community Learners	LAPS 1 - 4	Associations	07/08/2015	3486115	3,000.00	Osmani Trust
		Services to Young People and		Third Party Payments - Voluntary				SOMALI PARENT & CHILDREN
Communities & Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	07/08/2015	3486121	972.22	PLAY ASS
		Services to Young People and		Third Party Payments - Voluntary				ELMV SHADWELL BASIN
Communities & Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	07/08/2015	3486124	1,527.78	PROJECT
				Third Party Payments - Voluntary				Victoria & Albert Museum Of
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Associations	07/08/2015	3486130	800.00	Childhood
				Third Party Payments - Voluntary				
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Associations	07/08/2015	3486132	1,600.00	KAZZUM ARTS PROJECT LTD
	Environmental and		Automatic Public					
Communities & Localities	Regulatory Services	Regulatory Services	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
	Highways and Transport							
Communities & Localities		Parking Services	Parking Services Operations	Tools and Equipment - Purchase	10/08/2015	3473589	545.76	Office Depot (Catalogue)
				Services - Professional Fees -				
Communities & Localities	Cultural and Related Services	Library Service	Bow Idea Store	Security Fees	10/08/2015	3480130	3,997.98	OCS T/A LEGION
	Environmental and			Other Sales and Fees - Fees				
Communities & Localities	Regulatory Services	Waste Disposal	Waste Management	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
		· · ·						· · · · · · · · · · · · · · · · · · ·
		Services to Young People and		Third Party Payments - Voluntary				
Communities & Localities	Education Services	Other Community Learners	LAPS 1 - 4	Associations	10/08/2015	3485616	5.000.00	The Attlee Foundation
							-,	
		Services to Young People and		Third Party Payments - Voluntary				
Communities & Localities	Education Services	Other Community Learners	LAPS 1 - 4	Associations	10/08/2015	3485618	6 000 00	LBTH SWANLEA SCHOOL
					10/00/2013	5105010	0,000.00	
		Services to Young People and		Third Party Payments - Voluntary				
Communities & Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	10/08/2015	3486720	1 666 67	Ocean Youth Connexions
communities & cocalities					10/00/2015	5400720	1,000.07	
			Parks & Open Spaces	Repairs and Maintenance -				
Communities & Localities	Cultural and Related Services	Opon Spaces	Man&Admin	Responsive - Sports Club Support	12/08/2015	3456751	660.00	JC Coster (Metalworks) Ltd
Communities & Localities		Open spaces		Nesponsive - sports club support	12/00/2015	5450751	000.00	
				Payments to Private Contractors				
Communities & Localities	Cultural and Related Services	Pacroation & Sport	GLL Sports Centres	Payments to Private Contractors -	12/08/2015	3458546	0 550 00	Greenwich Leisure LTD
communities & Localities	Cultural and Related Services			Management Fee	12/00/2015	5450540	9,550.00	

	Francisco e control e cont			Deumonte te Drivete Contractore				
	Environmental and			Payments to Private Contractors -	12/00/2015	2474476	040 475 50	
Communities & Localities	Regulatory Services	Waste Disposal	Waste Disposal	Private Contractor	12/08/2015	3474176	810,475.50	SERVICES PLC
	Other Operating Income and			Non Staff Transport Costs -				Hitachi Capital & Commercia
Communities & Localities	Expenditure	Deficits	Client Fleet Mngmnt	Reimbursement	12/08/2015	3476853	522.44	Vehicle Svc
							l	
				Repairs and Maintenance -			l	
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Responsive - Repair & Maintenance	12/08/2015	3477328	12,561.00	Atmos Consulting Ltd
							l	
				Sundry Creditors - Rechargeable			l	
Communities & Localities	No Service Specified	No Division Specified	Arts-Park Events	Works - Rendered Accounts/Refunds	12/08/2015	3479327	13,325.35	WAXARCH LTD
		Services to Young People and					l	
Communities & Localities	Education Services	Other Community Learners	Peer Work	Stationery	12/08/2015	3479727	4,925.00	Love2Reward
			Football Development					
Communities & Localities	Cultural and Related Services	Recreation & Sport	Programme	Recreational Activities	12/08/2015	3482172	523.77	United Sports LTD
		İ		i i				
				Sundry Creditors - Rechargeable			l	
Communities & Localities	No Service Specified	No Division Specified	Arts-Park Events	Works - Rendered Accounts/Refunds	12/08/2015	3482383	967.00	VERTADIS LTD
					12/00/2010	0.01000		
				Sundry Creditors - Rechargeable			l	
Communities & Localities	No Service Specified	No Division Specified	Rech. Works- Highways	Works - Rendered Accounts/Refunds	12/08/2015	3482885	21 015 00	Guildmore Ltd
communices & Locancies	Highways and Transport	No Bhision Speemed	Rech. Works Highways	Services - Professional Fees - Parking	12/00/2013	5402005	21,015.00	
Communities & Localities		Parking Services	Parking Services Appeals/Proc		12/08/2015	3483193	45 460 98	London Councils
communicies & Locancies	Services			1003	12/00/2015	5465155	45,400.50	The Providence Projects Reh
Communities & Localities	Adult Social Caro	Other Adult Services	DAT Care Management Team	Client Treatment Services	12/08/2015	3486202	1,357.57	
			DAT care Management ream		12/06/2015	5460202	1,557.57	Group
		Consistente Versee Decede and		Third Darty Davis anta Malustan			l	
		Services to Young People and		Third Party Payments - Voluntary	12/00/2015	2405054	2 000 00	St Hilda's East Community
Communities & Localities	Education Services	Other Community Learners	Positive Activities Young Pple	Associations	12/08/2015	3486961	2,000.00	Centre
							l	
<b>.</b>				Sundry Creditors - Rechargeable				
Communities & Localities	No Service Specified	No Division Specified	Arts-Park Events	Works - Rendered Accounts/Refunds	12/08/2015	3487190	1,000.00	Facebook uk ltd
							l	
				Sundry Creditors - Rechargeable			l	
Communities & Localities	No Service Specified	No Division Specified	Arts-Park Events	Works - Rendered Accounts/Refunds	12/08/2015	3487191	500.00	Facebook uk ltd
							l	
		Services to Young People and		Third Party Payments - Voluntary			l	
Communities & Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	12/08/2015	3487194	3,333.33	Step Forward (Tower Hamlet
				Third Party Payments - Voluntary				
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	12/08/2015	3488455	1,481.48	Limehouse Project
	1			Third Party Payments - Voluntary				
				Think i arty rayments - voluntary				
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	12/08/2015	3488456	2,222.22	Limehouse Project
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants		12/08/2015	3488456	2,222.22	Limehouse Project

Environmental and			Services - Professional Fees -				
Regulatory Services	Regulatory Services	Animal Warden Service	Environmental Services Fees	14/08/2015	3463582	760.00	Midland Veterinary Surgery
Environmental and			Services - Professional Fees -				
Regulatory Services	Regulatory Services	Animal Warden Service	Environmental Services Fees	14/08/2015	3463641	950.00	Midland Veterinary Surgery
Environmental and			Services - Professional Fees -				
Regulatory Services	Regulatory Services	Animal Warden Service	Environmental Services Fees	14/08/2015	3463656	570.00	Midland Veterinary Surgery
Environmental and			Services - Professional Fees -				
Regulatory Services	Regulatory Services	Animal Warden Service	Environmental Services Fees	14/08/2015	3464325	760.00	Midland Veterinary Surgery
Environmental and			Services - Professional Fees -				
Regulatory Services	Regulatory Services	Animal Warden Service	Environmental Services Fees	14/08/2015	3464401	760.00	Midland Veterinary Surgery
Environmental and			Services - Professional Fees -				
Regulatory Services	Regulatory Services	Animal Warden Service	Environmental Services Fees	14/08/2015	3464417	760.00	Midland Veterinary Surgery
Environmental and			Services - Professional Fees -				
Regulatory Services	Regulatory Services	Animal Warden Service	Environmental Services Fees	14/08/2015	3464429	760.00	Midland Veterinary Surgery
Cultural and Related Services	Recreation & Sport	Summer Time Out Recreation	Recreational Activities	14/08/2015	3468111	1,275.00	SFA RUMA
Environmental and							
Regulatory Services	Regulatory Services	Environmental Public Healt	Office Furniture/Equipment	14/08/2015	3473307	906.76	Posturite (UK) Ltd
Environmental and			Services - Professional Fees -				
Regulatory Services	Regulatory Services	Animal Warden Service	Environmental Services Fees	14/08/2015	3475781	950.00	Midland Veterinary Surgery
Environmental and			Services - Professional Fees -				
Regulatory Services	Regulatory Services	Animal Warden Service	Environmental Services Fees	14/08/2015	3475832	950.00	Midland Veterinary Surgery
Environmental and			Services - Professional Fees -				
Regulatory Services	Regulatory Services	Animal Warden Service	Environmental Services Fees	14/08/2015	3476029	768.46	Midland Veterinary Surgery
Environmental and			Services - Professional Fees -				
Regulatory Services	Regulatory Services	Animal Warden Service	Environmental Services Fees	14/08/2015	3476048	1,054.72	Midland Veterinary Surgery
Environmental and			Services - Professional Fees -				
Regulatory Services	Regulatory Services	Animal Warden Service	Environmental Services Fees	14/08/2015	3476054	1,228.10	Midland Veterinary Surgery
Cultural and Related Services	Recreation & Sport	Summer Time Out Recreation	Events & Exhibition Supplies	14/08/2015	3476920	2,590.00	Irvin Leisure Ltd
Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	14/08/2015	3477242	3.808.57	Broadway Lodge Ltd
							East London NHS Foundation
Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	14/08/2015	3479689	30.500.00	
				11/00/2010	0.00000	50,500.00	
Cultural and Related Services	Open Spaces	Aboriculture Management		14/08/2015	3480106	2.747.95	CSG (USHERS) LTD
	1 1	0		1.,00,2013	5.00100	_,, 1,.55	
			Spare Parts	14/08/2015	3480159	716.24	Dennis Eagle
•				1.700,2013	2.00133	, 10.24	
	Regulatory Services	Pest Control		14/08/2015	3480178	3.326.68	KillGerm Chemicals
				1,00,2010	0.002/0	0,020.00	
Environmental and		1	Payments to Private Contractors -				
	Regulatory Services Environmental and Regulatory Services Cultural and Related Services	Regulatory ServicesRegulatory ServicesEnvironmental andRegulatory ServicesRegulatory ServicesRegulatory ServicesEnvironmental andRegulatory ServicesCultural and Related ServicesRegulatory ServicesAdult Social CareOther Adult ServicesAdult Social CareOpen SpacesOther Operating Income and DeficitsTrading Account Surp	Regulatory ServicesRegulatory ServicesAnimal Warden ServiceEnvironmental andRegulatory ServicesSummer Time Out RecreationEnvironmental andRegulatory ServicesRegulatory ServicesEnvironmental Public HealtEnvironmental andRegulatory ServicesRegulatory ServicesAnimal Warden ServiceEnvironmental andRegulatory ServicesAnimal Warden ServiceReviroenteEnvironmental andRegulatory ServicesAnimal Warden ServiceReviroenteEnvironmental andRegulatory Services	Regulatory Services     Regulatory Services     Animal Warden Service     Environmental Services Fees       Environmental and Regulatory Services     Regulatory Services     Animal Warden Service     Environmental Services Fees       Environmental and Regulatory Services     Regulatory Services     Animal Warden Service     Environmental Services Fees       Environmental and Regulatory Services     Regulatory Services     Animal Warden Service     Environmental Services Fees       Environmental and Regulatory Services     Regulatory Services     Animal Warden Service     Environmental Services Fees       Environmental and Regulatory Services     Regulatory Services     Animal Warden Service     Environmental Services Fees       Environmental and Regulatory Services     Regulatory Services     Animal Warden Service     Environmental Services Fees       Environmental and Regulatory Services     Regulatory Services     Animal Warden Service     Environmental Services Fees       Cultural and Related Services     Recreation & Sport     Summer Time Out Recreation     Recreational Activities       Environmental and Regulatory Services     Regulatory Services     Animal Warden Service     Environmental Services Fees       Environmental and Regulatory Services     Regulatory Services     Animal Warden Service     Environmental Services Fees       Environmental and Regulatory Services     Regulatory Services     Animal Warden Service     Environment	Regulatory Services         Regulatory Services         Animal Warden Service         Environmental Services Fees         14/08/2015           Environmental and Regulatory Services         Regulatory Services         Animal Warden Service         Environmental Services Fees         14/08/2015           Environmental and Regulatory Services         Regulatory Services         Animal Warden Service         Environmental Services Fees         14/08/2015           Environmental and Regulatory Services         Regulatory Services         Animal Warden Service         Environmental Services Fees         14/08/2015           Environmental and Regulatory Services         Regulatory Services         Animal Warden Service         Environmental Services Fees         14/08/2015           Environmental and Regulatory Services         Regulatory Services         Animal Warden Service         Environmental Services Fees         14/08/2015           Environmental and Regulatory Services         Regulatory Services         Animal Warden Service         Environmental Services Fees         14/08/2015           Environmental and Regulatory Services         Regulatory Services         Animal Warden Service         Environmental Services Fees         14/08/2015           Environmental and Regulatory Services         Regulatory Services         Regulatory Services         Animal Warden Service         Environmental Services Fees         14/08/2015           <	Regulatory Services         Regulatory Services         Animal Warden Service         Finvironmental Services Fees         14/08/2015         3463582           Environmental and         Regulatory Services         Animal Warden Service         Environmental Services Fees         14/08/2015         3463562           Environmental and         Environmental Services Fees         14/08/2015         3463562           Environmental and         Environmental Services Fees         14/08/2015         3463626           Environmental and         Environmental Services Fees         14/08/2015         3463626           Environmental and         Environmental Services Fees         14/08/2015         3463626           Environmental Services Regulatory Services         Animal Warden Service         Environmental Services Fees         14/08/2015         346401           Environmental and         Services - Professional Fees -         Environmental Services Fees         14/08/2015         346401           Environmental and         Regulatory Services         Animal Warden Service         Forvices Professional Fees -         Environmental Services Fees         14/08/2015         346401           Environmental and         Regulatory Services         Regulatory Services         Regulatory Services Fees         14/08/2015         3473307           Regulatory Services         Regulator	Regulatory Services         Regulatory Services         Regulatory Services         14/08/2015         3436352         760.00           Environmental and         Services - Professional Fees         14/08/2015         3463564         950.00           Environmental and         Services - Professional Fees         14/08/2015         3463566         950.00           Environmental and         Services - Professional Fees         14/08/2015         3463656         570.00           Environmental and         Services - Professional Fees         14/08/2015         3463656         570.00           Environmental and         Services - Professional Fees         14/08/2015         3464325         776.000           Environmental and         Services - Professional Fees         14/08/2015         3464325         776.000           Environmental and         Services - Professional Fees         14/08/2015         3464421         760.00           Environmental and         Services - Professional Fees         14/08/2015         3464421         760.00           Environmental and         Services - Professional Fees         14/08/2015         3464421         760.00           Cultural and Related Services         Regulatory Services         Regulatory Services         Regulatory Services         14/08/2015         3464421         760.00

	Highways and Transport	1		Darking Pays Darking Signs and				
	Highways and Transport	Desking Comisso	Decise & Development	Parking Bays - Parking Signs and	14/00/2015	3482949	2 420 00	
Communities & Localities	Services	Parking Services	Design & Development	Posts	14/08/2015	3482949	2,420.00	Contract Sign Systems LTD
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Reguisites	14/08/2015	3486297	645.90	FLORIDA PHARMACY
				Third Party Payments - Voluntary				
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	14/08/2015	3488924	740.74	Spitalfields City Farm
				Third Party Payments - Voluntary				BANGLADESH FOOTBALL
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	14/08/2015	3488926	3.333.33	ASSOCIATION
				Third Party Payments - Voluntary			-,	
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	14/08/2015	3488927	1.877.33	Weavers Community Forum
				Third Party Payments - Voluntary	1,00,2020	0.0001/	2,077100	
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	14/08/2015	3489080	1 666 67	Deaf Plus London
				Third Party Payments - Voluntary	11/00/2015	3103000	1,000.07	
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	14/08/2015	3489082	2 370 37	Chisenhale Dance Space
communices & Eocurries				Third Party Payments - Voluntary	14/00/2013	3403002	2,570.57	
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	14/08/2015	3489083	2 502 50	Green Candle Dance Company
Communities & Localities				Third Party Payments - Voluntary	14/08/2013	3489083	2,392.39	GOLDEN MOON YOUTH
Communities 9 Localities	Cultural and Delated Convices	Culture & Heritage	Community Convisoe Cronte	Associations	14/08/2015	3489084	014 03	PROJECT
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants		14/08/2015	3489084	814.82	PROJECT
C				Third Party Payments - Voluntary	44/00/2045	2400005		
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	14/08/2015	3489085	1,111.11	Magic Me
				Third Party Payments - Voluntary	/			Weavers Adventure
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	14/08/2015	3489086	2,592.59	Playground
				Third Party Payments - Voluntary	/			
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	14/08/2015	3489088	1,111.11	The Space (St Paul's ArtsTrust)
				Third Party Payments - Voluntary				ELMV SHADWELL BASIN
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	14/08/2015	3489089	1,185.18	PROJECT
				Third Party Payments - Voluntary				
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	14/08/2015	3489090	1,851.85	Muslim Women's Collective
				Third Party Payments - Voluntary				
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	14/08/2015	3489096	666.67	SOUNDTEK CARROM CLUB
				Third Party Payments - Voluntary				BANGLADESH FOOTBALL
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	14/08/2015	3489100	2,222.23	ASSOCIATION
				Third Party Payments - Voluntary				
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	14/08/2015	3489157	1,111.11	Deaf Plus London
	Environmental and	Community Safety (Crime		Educational/Training Supplies -				
Communities & Localities	Regulatory Services	Reduction)	Partnership & Performance	Resources	14/08/2015	3489197	3,000.00	London Works Agency
			Parks & Open Spaces	Payments to Private Contractors -				
Communities & Localities	Cultural and Related Services	Open Spaces	Man&Admin	Private Contractor	14/08/2015	3489322	7,750.00	Mudchute Association
				Third Party Payments - Voluntary				
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Associations	14/08/2015	3489423	600.00	SPINNING WHEEL THEATRE
				Third Party Payments - Voluntary				
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	14/08/2015	3489460	1 000 00	SOUNDTEK CARROM CLUB

				Third Party Payments - Voluntary				
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	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.pmgltd.co.uk
Communities & Localities					14/08/2015		750.00	www.piligitu.co.uk
		Services to Young People and						
Communities & Localities	Education Services	Other Community Learners	Fit4Sport	Recreational Activities	17/08/2015	3476714	1,268.50	VolleyFirst
				Repairs and Maintenance -				
Communities & Localities	Cultural and Related Services	Library Service	Bancroft Library	Responsive - Repair & Maintenance	17/08/2015	3476861	820.00	Fire Alarm Solutions Ltd
		Services to Young People and		Third Party Payments - Payments to				
Communities & Localities	Education Services	Other Community Learners	Health & Fitness	Schools	17/08/2015	3476925	9,750.00	YMCA Fitness Industry Training
		Services to Young People and		Third Party Payments - Payments to				
Communities & Localities	Education Services	Other Community Learners	Health & Fitness	Schools	17/08/2015	3476926	7,800.00	YMCA Fitness Industry Training
					1,,00,2013	5170520	7,000.00	
	Environmental and			Payments to Private Contractors -				VEOLIA ENVIRONMENTAL
Communities & Localities	Regulatory Services	Recycling	Recycling	Private Contractor	17/08/2015	3476949	304,290.73	SERVICES PLC
	Environmental and			Payments to Private Contractors -				VEOLIA ENVIRONMENTAL
Communities & Localities	Regulatory Services	Trade Waste	Trade Waste Enforcement	Private Contractor	17/08/2015	3476950	49,968.39	SERVICES PLC
	Environmental and	Desueline	Desusting	Payments to Private Contractors -	17/00/2015	2470054	204 200 72	
Communities & Localities	Regulatory Services	Recycling	Recycling	Private Contractor	17/08/2015	3476951	304,290.73	SERVICES PLC
	Highways and Transport			Payments to Private Contractors -				VEOLIA ENVIRONMENTAL
Communities & Localities	Services	Winter Service	Winter Works	Private Contractor	17/08/2015	3476952	6.530.78	SERVICES PLC
					,,		-,	
	Environmental and			Payments to Private Contractors -				VEOLIA ENVIRONMENTAL
Communities & Localities	Regulatory Services	Regulatory Services	Public Conveniences	Private Contractor	17/08/2015	3476953	3,925.82	SERVICES PLC
	Environmental and			Payments to Private Contractors -				VEOLIA ENVIRONMENTAL
Communities & Localities	Regulatory Services	Recycling	Recycling	Private Contractor	17/08/2015	3476954	304,290.73	SERVICES PLC
	Environmental and			Payments to Private Contractors -				VEOLIA ENVIRONMENTAL
Communities & Localities	Regulatory Services	Waste Collection	Clinical Waste Disposal	Private Contractor	17/08/2015	3476955	9 654 73	SERVICES PLC
	Negalatory Services				17/00/2013	5470555	5,054.75	
	Environmental and			Payments to Private Contractors -				VEOLIA ENVIRONMENTAL
Communities & Localities	Regulatory Services	Trade Waste	Trade Waste Enforcement	Private Contractor	17/08/2015	3476956	49,968.39	SERVICES PLC
	Environmental and	Street Cleansing (not		Payments to Private Contractors -				VEOLIA ENVIRONMENTAL
Communities & Localities	Regulatory Services	chargeable to highways)	Street Cleansing	Private Contractor	17/08/2015	3476957	34,365.03	SERVICES PLC

	Environmental and	Street Cleansing (not		Payments to Private Contractors -	/ /			VEOLIA ENVIRONMENTAL
Communities & Localities	Regulatory Services	chargeable to highways)	Street Cleansing	Private Contractor	17/08/2015	3476958	3,513.72	SERVICES PLC
	Environmental and	Street Cleansing (not		Payments to Private Contractors -	/ /			VEOLIA ENVIRONMENTAL
Communities & Localities	Regulatory Services	chargeable to highways)	Street Cleansing	Private Contractor	17/08/2015	3476992	3,513.72	SERVICES PLC
	Other Operating Income and	Trading Account Surpluses and			/ /			
Communities & Localities	Expenditure	Deficits	Operation	Spare Parts	17/08/2015	3479473	5,372.00	Bartram Mowers Ltd
	Environmental and	Cemetery, Cremation and		Services - Professional Fees - Burial	/ /			
Communities & Localities	Regulatory Services	Mortuary Services	Parish Funeral Service	Fees	17/08/2015	3479747	658.00	T Cribb & Sons
	Environmental and	Cemetery, Cremation and		Services - Professional Fees - Burial				
Communities & Localities	Regulatory Services	Mortuary Services	Parish Funeral Service	Fees	17/08/2015	3479772	658.00	T Cribb & Sons
	Environmental and	Cemetery, Cremation and		Services - Professional Fees - Burial				
Communities & Localities	Regulatory Services	Mortuary Services	Parish Funeral Service	Fees	17/08/2015	3479777	658.00	T Cribb & Sons
	Environmental and	Cemetery, Cremation and		Services - Professional Fees - Burial				
Communities & Localities	Regulatory Services	Mortuary Services	Parish Funeral Service	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	<b>Events &amp; Exhibition Supplies</b>	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
				Sundry Creditors - Rechargeable				
Communities & Localities	No Service Specified	No Division Specified	Arts-Park Events	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
	Environmental and			Services - Professional Fees -				
Communities & Localities	Regulatory Services	Regulatory Services	Pollution Team	Environmental Services Fees	19/08/2015	3468819	1,290.07	Martin Cranfield Associates
	Environmental and			Services - Professional Fees -				
Communities & Localities	Regulatory Services	Regulatory Services	Pollution Team	Environmental Services Fees	19/08/2015	3469063	6.060.00	Enviro Technology Services Plo
							-,	INFO TECHNOLOGY SUPPLY
Communities & Localities	Cultural and Related Services	Library Service	Support Staff Idea Store	Office Furniture/Equipment	19/08/2015	3476018	3,410.00	
					13/00/2013	3170010	3,110.00	
		Services to Young People and		Services - Professional Fees -				Poplar & Limehouse Health
Communities & Localities	Education Services	Other Community Learners	Fit4Sport	Partnership Arrangement	19/08/2015	3476855		and Wellbeing Network CIC
	Environmental and			Services - Professional Fees -	13/00/2013	5470055	11,000.44	
Communities & Localities	Regulatory Services	Regulatory Services	Pollution Team	Environmental Services Fees	19/08/2015	3476858	7 270 00	Enviro Technology Services Pl
		Negulatory services			19/06/2015	5470658	7,270.00	LINITO TECHNOLOGY SELVICES PI
Communities 9 Localities	Environmental and	Pagulaton Consists	Pollution Toom	Education & Training - Non Staff Tuition Fees	10/00/2015	2477264	40.000.00	Southwark Council
Communities & Localities	Regulatory Services	Regulatory Services	Pollution Team		19/08/2015	3477254	40,000.00	Southwark Council
Communities 9 Localities	Cultural and Deleted Com inc.	Onon Engage	Stoppor Croot	Services - Professional Fees -	10/00/2015	2470474	6 642 64	And ITD
Communities & Localities	Cultural and Related Services	Upen Spaces	Stepney Green	Security Fees	19/08/2015	3479474	6,613.04	ADSLID

				Community Equipment Supplies -				The Maintenance Supply Co
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Non Store Items	19/08/2015	3480087	628.64	Ltd
		Services to Young People and		Repairs and Maintenance -				
Communities & Localities	Education Services	Other Community Learners	YCS Buildings	Responsive - Repair & Maintenance	19/08/2015	3482937	657.83	RGE Services
				Grounds Maintenance - Contract -				
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Highways Trees	19/08/2015	3483184	1,313.37	CSG (USHERS) LTD
				Grounds Maintenance - Contract -				
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	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
	Cultural and Dalated Comisso	0	Mile Fred Devis	Water Comisson Material	10/00/2015	2496455		
communities & Localities	Cultural and Related Services	Open spaces	Mile End Park	Water Services - Metered	19/08/2015	3486455	605.95	Thames Water Utilities LTD
					10/00/0015	0.406750	600.00	Sara Ayad Art & Editorial
Communities & Localities	Cultural and Related Services	Library Service	Local History/Archive	Events & Exhibition Supplies	19/08/2015	3486759	600.00	Research Services
				Densire and Maintenance				
				Repairs and Maintenance -	10/00/2015	2406042	504.00	
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Responsive - Repair & Maintenance	19/08/2015	3486813	581.00	Hillier Nurseries LTD
		0	Vistoria Dark	Fuente & Fubilities Consilies	10/00/2015	2400070	0.000.00	Manufacto Faintian Called
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	Fuents & Fubibition Cumpling	19/08/2015	3488971	7 000 00	Mannings Fairview Co Ltd
		Open spaces		Events & Exhibition Supplies	19/08/2015	5466971	7,000.00	
	Highways and Transport			Services - Professional Fees - Parking	10/00/2015	2400550	1 500 00	
Communities & Localities	Services	Parking Services	Parking Services Appeals/Proc	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
	Environmental and			Payments to Private Contractors -	19/08/2013	3483323	5,125.00	Casillaco
Communities & Localities	Regulatory Services	Community Safety (CCTV)	ССТУ	Licence Fees	19/08/2015	3489924	740.00	Ofcom
Communities & Localities	Regulatory Services			Third Party Payments - Voluntary	19/08/2015	3489924	740.00	Olcom
Communities & Localities	Cultural and Dalated Convises	Culture & Heritage	Community Convisos Cronts		10/09/2015	2400120	1 111 11	Dravis Community Draigst
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	19/08/2015	3490130	1,111.11	Praxis Community Project
			Community Comission Create	Third Party Payments - Voluntary	10/00/2015	2400170	2 0 6 2 0 7	
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	19/08/2015	3490178	2,962.97	Mudchute Association
o			Parks & Open Spaces		10/00/0015	2 4 2 2 4 7 2	1 2 2 2 2 2 2	
Communities & Localities	Cultural and Related Services	Open Spaces	Man&Admin	Water Services - Metered	19/08/2015	3490179	1,309.39	Thames Water Utilities LTD
Communities 9 Localities	Cultural and Palatad Constant	Onon Spaces	Victoria Dark	Water Services Matered	10/09/2015	2402466	1 540 20	Thamas Water Htilitias ITD
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
communication of Eocumeres					21,00,2013	5105747	1,510.00	
		Services to Young People and		Third Party Payments - Voluntary				Island House Community
Communities & Localities	Education Services	Other Community Learners	Positive Activities Young Pple		21/08/2015	3477210	2,000.00	
	Highways and Transport		i ostave Activities roung Pple	Parking Bays - Parking Signs and	21,00,2013	5777210	2,000.00	
Communities & Localities		Parking Services	Design & Development	Posts	21/08/2015	3479706	700.00	JC Coster (Metalworks) Ltd
communities & Localities		ו מו אווא שבו עוכבא	Design & Development	1 0363	21/00/2015	3479700	700.00	

	Environmental and			Training Expenses - Staff External				
Communities & Localities	Regulatory Services	Regulatory Services	Health & Housing	Training (UK Based)	21/08/2015	3480077	1,700.00	R H Environmental Ltd
	Environmental and			Payments to Private Contractors -				Independent Communication
Communities & Localities	Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	CCTV Maintenance	21/08/2015	3480123	2,941.74	Solutions Ltd
				Repairs and Maintenance -				
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Responsive - Water Features	21/08/2015	3482153	2,768.00	Sterling Hydrotech Ltd
	Highways and Transport			Parking Bays - Parking Signs and				
Communities & Localities	Services	Parking Services	Design & Development	Posts	21/08/2015	3483190	1,020.00	Contract Sign Systems LTD
	Highways and Transport	Traffic Management and Road		Payments to Private Contractors -				
Communities & Localities	Services	Safety	TFL-Funded Projects	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
		Trading Account Surpluses and			, ,			
Communities & Localities	Expenditure	Deficits	Operation	Spare Parts	21/08/2015	3485442	861.75	Tecalemit Garage Equipment
				Services - Professional Fees -				
Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Security Fees	21/08/2015	3489663	10.861.37	OCS T/A LEGION
				Services - Professional Fees -				
Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Security Fees	21/08/2015	3489746	11 090 71	OCS T/A LEGION
				Services - Professional Fees -	21/00/2013	5105710	11,050.71	
Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Security Fees	21/08/2015	3489765	11 579 66	OCS T/A LEGION
	Highways and Transport			Training Expenses - Staff External	21/00/2013	5105705	11,575.00	
Communities & Localities	Services	Structural Maintenance	Bridges & Structures	Training (UK Based)	21/08/2015	3490026	1 080 00	GMH Planning Ltd
communices & Eocurries				Training Expenses - Staff External	21/00/2013	3430020	1,000.00	Ottaway Strategic
Communities & Localities	Corporate & Democratic Core	Corporate Management	Environment Admin	Training (UK Based)	21/08/2015	3492550	5 200 00	Management LTD
communicies & Locanties	Environmental and	Community Safety (Crime		Services - Professional Fees -	21/00/2013	5452550	5,200.00	Ottaway Strategic
Communities & Localities	Regulatory Services	Reduction)	Community Safety SH	Consultants Fees	21/08/2015	3492551	7 200 00	Management LTD
communicies & Locancies	Environmental and	Cemetery, Cremation and		Services - Professional Fees - Burial	21/06/2013	3492331	7,200.00	
Communities & Localities	Regulatory Services	Mortuary Services	Parish Funeral Service	Fees	21/08/2015	3492587	578.00	T Cribb & Sons
communicies & Locancies	Regulatory Services	Wortdary Services			21/06/2013	5492587	578.00	
Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Books - General Purchases	21/08/2015	3492705	810.19	Books Asia
communities & Localities			Dibilographical Service	Third Party Payments - Voluntary	21/00/2015	3432703	010.10	Island House Community
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	21/08/2015	3492726	740.74	
Communicies & Localities	Cultural and Neidley Services				21/00/2015	5492720	740.74	
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Water Services - Metered	21/08/2015	3493118	1 094 25	Thamas Water Utilities LTD
Communicies & Localities	Cultural and Related Services	open spaces			21/08/2015	5495116	1,084.25	Thames Water Utilities LTD POPLAR BANGLADESHI
Communities 9 Localities	Cultural and Related Consistent	Culturo & Horitago	Community Somilars Crosts	Third Party Payments - Voluntary	21/09/2015	2402145	000 00	
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	21/08/2015	3493145	888.89	COMMUNITY PROJECT
Communities 9 Level 21-	Environmental and	Dogulatory Consistent	Animal Mardon Consist	Matariala Classics Matarials	24/00/2015	2204522	2 4 2 4 6 0	Arrow Flowible Dealestics (TD
Communities & Localities	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 Plo
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

		1			1			
		Services to Young People and		Services - Professional Fees -				
Communities & Localities	Education Services	Other Community Learners	Shadwell Centre	Security Fees	26/08/2015	3486278	1 050 00	Headline Security Ltd
communices & Locancies	Highways and Transport			Security rees	20,00,2013	5400270	1,050.00	
Communities & Localities	0, 1	Parking Services	Parking Services Operations	Tools and Equipment - Purchase	26/08/2015	3486401	600.00	Liberty Printers Ltd
communicies & Locancies		Trading Account Surpluses and		roois and Equipment - rurchase	20/00/2013	5480401	000.00	
Communities & Localities	Expenditure	Deficits	Operation	Spare Parts	26/08/2015	3486890	708 40	S & B Commercials PLC
communicies & Locancies	1	Trading Account Surpluses and			20/00/2013	5480850	708.40	
Communities & Localities		Deficits	Operation	Spare Parts	26/08/2015	3489271	708 40	S & B Commercials PLC
communicies & Locancies		Trading Account Surpluses and			20/00/2013	5465271	708.40	
Communities & Localities	Expenditure	Deficits	Operation	Spare Parts	26/08/2015	3489335	-708 40	S & B Commercials PLC
Communities & Locanties		Dencits			20/08/2013	3489333	-708.40	
				Sundry Creditors - Rechargeable				
Communities & Localities	No Sorvice Specified	No Division Specified	Tomporary Structures	Works - Rendered Accounts/Refunds	26/08/2015	3493147	2 627 26	Pole Position Scaffolding Ltd
Communicies & Locancies	No service specified		Temporary Structures	Works - Kendered Accounts/ Kerdinds	20/08/2015	5495147	2,037.30	
				Sundry Creditors - Performance				
Communities & Localities	No Sorvice Specified	No Division Specified	CS - Parks & Events	,	26/08/2015	3493295	E00.00	Islamic Relief
Communities & Localities	No service specified	No Division Specified		Deposits - Deposits	20/08/2015	3493295	500.00	
				Conductor d'Anna Davida analati				
	No Convine Creation	No Division Crossified	To man a name Charlestown a	Sundry Creditors - Rechargeable	26/08/2015	2402200	2 250 00	
Communities & Localities	No service specified	No Division Specified	Temporary Structures	Works - Rendered Accounts/Refunds	26/08/2015	3493299	3,256.00	Mr Scaffolding Itd
		E			26/00/2015	2402240	10 210 20	
Communities & Localities	Central Services to the Public	Emergency Planning	Civil Protection	Computing - Internet	26/08/2015	3493319	10,218.20	Airwave Sollutions LTD
		Services to Young People and		Third Party Payments - Voluntary				BANGLADESH FOOTBALL
Communities & Localities	Education Services	Other Community Learners	Positive Activities Young Pple	Associations	26/08/2015	3493549	2,000.00	ASSOCIATION
		Services to Young People and						
Communities & Localities	Education Services	Other Community Learners	Community Languages	Stationery	28/08/2015	3475644	2,480.00	Office Depot (Catalogue)
		Services to Young People and						
Communities & Localities	Education Services	Other Community Learners	MIS - Data	Computing - Licences - Software	28/08/2015	3483166	500.00	Trilobe IT
		Services to Young People and		Educational/Training Supplies -				
Communities & Localities	Education Services	Other Community Learners	LAPS 5 - 8	Curriculum Visits/Activities	28/08/2015	3483221	3,900.00	Open Door Training
	Environmental and	Street Cleansing (not		Payments to Private Contractors -				VEOLIA ENVIRONMENTAL
Communities & Localities	Regulatory Services	chargeable to highways)	Street Cleansing	Private Contractor	28/08/2015	3483243	4,552.80	SERVICES PLC
	Environmental and			Payments to Private Contractors -				VEOLIA ENVIRONMENTAL
Communities & Localities	Regulatory Services	Recycling	Recycling	Private Contractor	28/08/2015	3483244	305,824.40	SERVICES PLC
	Environmental and			Payments to Private Contractors -				VEOLIA ENVIRONMENTAL
Communities & Localities	Regulatory Services	Trade Waste	Trade Waste Enforcement	Private Contractor	28/08/2015	3483246	49,968.39	SERVICES PLC

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	Environmental and			Payments to Private Contractors -				VEOLIA ENVIRONMENTAL
Communities & Localities	Regulatory Services	Regulatory Services	Public Conveniences	Private Contractor	28/08/2015	3483247	3,925.82	SERVICES PLC
	Highways and Transport			Payments to Private Contractors -				VEOLIA ENVIRONMENTAL
Communities & Localities	Services	Winter Service	Winter Works	Private Contractor	28/08/2015	3483248	6,530.78	SERVICES PLC
	Highways and Transport			Parking Bays - Parking Machine				
Communities & Localities	Services	Parking Services	Design & Development	Repairs	28/08/2015	3483518	1,600.00	Local Parking Security
	Highways and Transport			Parking Bays - Parking Machine				
Communities & Localities		Parking Services	Design & Development	Repairs	28/08/2015	3483519	760.00	Local Parking Security
			İ	Services - Professional Fees -				
Communities & Localities	Cultural and Related Services	Library Service	Bethnal Green Library	Consultants Fees	28/08/2015	3486358	3,872.00	John Burke Associates
		Services to Young People and		Fixtures and Fittings - Purchases -				
Communities & Localities	Education Services	Other Community Learners	LAPS 5 - 8	General	28/08/2015	3486821	689.88	Posturite (UK) Ltd
				Services - Professional Fees -				
Communities & Localities	Cultural and Related Services	Library Service	Chrisp St Idea Store	Security Fees	28/08/2015	3487097	4.629.40	OCS T/A LEGION
				Services - Professional Fees -	-,,		,	
Communities & Localities	Cultural and Related Services	Library Service	Bow Idea Store	Security Fees	28/08/2015	3487098	4,111,70	OCS T/A LEGION
				Services - Professional Fees -	20,00,2010	0.0000	.,	
Communities & Localities	Cultural and Related Services	Library Service	Watney Market Library	Security Fees	28/08/2015	3487099	4 261 32	OCS T/A LEGION
communices & Localities					20,00,2013	5407055	7,201.52	OCS IT 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
communicies & Locancies		Other Addit Services		cheft freatment Services	20/00/2013	5400550	2,785.40	
Communities & Localities	Adult Social Caro	Other Adult Services	DAT Care Management Team	Client Treatment Services	28/08/2015	3489009	2 257 70	Action on Addiction
					20/00/2013	3489009	3,237.79	
Communities & Localities	Adult Social Caro	Other Adult Services	DAT Care Management Team	Client Treatment Services	28/08/2015	3489010	2 257 70	Action on Addiction
Communities & Localities			DAT Care Management Team		28/08/2015	3489010	3,257.79	Action on Addiction
Communities 9 Localities	Cultural and Palatad Comisso	Library Convice	Current Staff Idea Store	Comms - Courier	29/09/2015	3489249	1 1 2 4 6 4	Fuel Crown Comisse Itd
Communities & Localities	Cultural and Related Services		Support Staff Idea Store	comms - couner	28/08/2015	3489249	1,124.04	Excel Group Services Ltd
	E. S. Martin and							
o	Environmental and			Payments to Private Contractors -	20/00/2015	2 4 2 2 2 2		
Communities & Localities	Regulatory Services	Waste Disposal	Waste Disposal	Private Contractor	28/08/2015	3489878	867,920.61	SERVICES PLC
	Environmental and			Payments to Private Contractors -				_
Communities & Localities	Regulatory Services	Waste Disposal	Waste Disposal	Private Contractor	28/08/2015	3492581	64,700.15	Bywaters
				Services - Professional Fees -				
Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Security Fees	28/08/2015	3493012	11,175.65	OCS T/A LEGION
		Services to Young People and		Educational/Training Supplies -				Cardrome Learner Driver
Communities & Localities	Education Services	Other Community Learners	LAPS 5 - 8	Curriculum Visits/Activities	28/08/2015	3493390	696.00	Centre
Communities & Localities	Central Services to the Public	Emergency Planning	Civil Protection	Computing - Internet	28/08/2015	3496110	10,039.92	Airwave Sollutions LTD

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	Environmental and			Payments to Private Contractors -	20/00/2015	2.000107		
Communities & Localities	Regulatory Services	Waste Minimisation	Waste Minimisation	Horticultural Maintenance	28/08/2015	3496137	2,848.34	Original Organics Ltd
				Third Party Payments - Voluntary	/ /			Half Moon Young People's
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Associations	28/08/2015	3496315	1,200.00	Theatre
				Third Party Payments - Voluntary				
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Associations	28/08/2015	3496317	1,200.00	GLOBE COMMUNITY PROJECT
				Third Party Payments - Voluntary				
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Associations	28/08/2015	3496319	800.00	Impact Hub King's Cross
				Third Party Payments - Voluntary				
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Associations	28/08/2015	3496322	1,630.00	Green Candle Dance Company
	Mile Fred David				20/00/2015		530 50	1
Communities & Localities	Mile End Park	No Specified Division	No Specified Unit	General	30/08/2015	Payment Card	528.50	ікеа
Corporate Cost and		Democratic Representation &		Pension Fund Management Exps -				
Central Items	Corporate & Democratic Core	· ·	Pension Fund Management	GMO	03/08/2015	3480369	62 485 07	GMO UK LTD
Corporate Cost and	corporate & Democratic core	Wanagement			03/00/2013	5480505	02,403.07	
Central Items	Corporate & Democratic Core	Corporate Management	Corporate Budget	Audit Fees - Grant	10/08/2015	3483442	2 600 00	KPMG LLP
	Corporate & Democratic Core			Addit Fees - Grant	10/08/2015	5465442	2,000.00	
Corporate Cost and		Democratic Representation &		Services - Professional Fees -				
· ·	Cornerate & Democratic Core		Dension Fund Management		14/09/2015	2477250	6 000 00	Liumana Dabartsan LLD
Central Items	Corporate & Democratic Core	Wanagement	Pension Fund Management	Treasury Expenses	14/08/2015	3477258	6,900.00	Hymans Robertson LLP
Corporate Cost and		Democratic Representation &		Pension Fund Management Exps -				
Central Items	Corporate & Democratic Core		Pension Fund Management	GMO	19/08/2015	3480431	26 770 22	GMO UK LTD
	Corporate & Democratic Core	Wanagement			19/06/2015	5400451	20,779.52	
Corporate Cost and		Domocratic Depresentation 9		Dension Fund Management Fund				
Corporate Cost and		Democratic Representation &	Dension Fund Management	Pension Fund Management Exps -	21/00/2015	2402562	27 204 74	
Central Items	Corporate & Democratic Core	Management	Pension Fund Management	Schroders 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 & Renewar			St Mary/St Mich Non-	Repairs and Maintenance -	03/00/2013	3472041	1,400.00	
Development & Renewal	No Service Specified	No Division Specified	Structural	Responsive - Electrical	03/08/2015	3472846	627.00	RGE Services
	No service specified	No Division Specified			03/08/2013	3472840	037.00	
Development & Renewal	Planning Services	Economic Development	Business Partnership	Events & Exhibition Supplies	03/08/2015	3473645	1 750 00	Fonix LED Limited
				Other External Fees - Other External	03/08/2013	3473043	1,750.00	
Dovelopment & Depowel	No Convice Creating	No Division Specified	Blackwall Reach		02/08/2015	3473647	F04 00	Inline removals 9 storage ltd
Development & Renewal	No Service Specified	No Division Specified		Fees	03/08/2015	3473047	594.00	Inline removals & storage Itd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Comms - Postages	03/08/2015	3473793	7 793 04	ROYAL MAIL
Development & Renewal	Corporate & Democratic Core		Postal Services	5	05/06/2015	5475795	7,765.04	
Douglonmont & Ponoural	Dianning Sonvices	Community Dovelonment	Cost of sale on disps (UDA)	Services - Professional Fees -	02/08/2015	2492070	7 750 00	Pight of Light Consulting
Development & Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Daylight/Sunlight Reviews	03/08/2015	3482970	7,750.00	Right of Light Consulting
Development & Develo	No Comise Cresified	No Division Crestind	Cleaning Materials &	Materiale Cleaning Materials	05/00/2015	2467402	1 000 00	
Development & Renewal	No Service Specified	No Division Specified	Equipment	Materials - Cleaning Materials	05/08/2015	3467403	1,699.86	GREENER SOLUTIONS LTD
Douolonmont 9 Deres	No Comico Coccificad	No Division Cossified	Cleaning Materials &	Matariala Classica Matariala		2469055	1 110 50	
Development & Renewal	IND Service Specified	No Division Specified	Equipment	Materials - Cleaning Materials	05/08/2015	3468055	1,110.50	GREENER SOLUTIONS LTD

			Cleaning Materials &					
Development & Renewal	No Service Specified	No Division Specified	Equipment	Materials - Cleaning Materials	05/08/2015	3472029	992 50	GREENER SOLUTIONS LTD
Development & Renewar	No Service Specified	No Division Specified	Whitechapel Civic Centre -	Fixtures and Fittings - Purchases -	05/06/2015	5472025	552.50	
Development & Renewal	Corporate & Democratic Core	Corporate Management	REV	Security	05/08/2015	3472078	2 100 00	surelock security systems Itd
Development & Kenewar				Security	05/06/2015	5472078	2,455.00	Surelock security systems itu
			Hmlss Fams-Cranford	Repairs and Maintenance -				
Development & Renewal	General Fund/Council Fund	Homelessness	Cottages	Responsive - Repair & Maintenance	05/08/2015	3472862	1 267 52	RGE Services
			HRA Empty Properties	Repairs and Maintenance -	03/00/2013	5472002	1,207.32	1st Ace Response and
Development & Renewal	No Service Specified	No Division Specified	expenditure	Responsive - Security Fees	05/08/2015	3475775	1 344 00	Guarding
			HRA Empty Properties	Repairs and Maintenance -	03/00/2013	31/3//3	1,511.00	1st Ace Response and
Development & Renewal	No Service Specified	No Division Specified	expenditure	Responsive - Security Fees	05/08/2015	3475830	1.344.00	Guarding
			HRA Empty Properties	Repairs and Maintenance -	03/00/2013	5175050	1,511.00	1st Ace Response and
Development & Renewal	No Service Specified	No Division Specified	expenditure	Responsive - Security Fees	05/08/2015	3475847	1.344.00	Guarding
				Services - Professional Fees -	00,00,2020	0.000	2)011100	1st Ace Response and
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Security Fees	05/08/2015	3476012	1.344.00	Guarding
				Services - Professional Fees -	00,00,2020	0.0011	2)011100	1st Ace Response and
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Security Fees	05/08/2015	3476013	1.344.00	Guarding
			Cambridge Heath Complex	Services - Professional Fees -	00,00,2020	0110010	2)011100	1st Ace Response and
Development & Renewal	Corporate & Democratic Core	Corporate Management	Bldg	Security Fees	05/08/2015	3476046	1.344.00	Guarding
			Fuel Poverty Works ECO	Other External Fees - Project	00,00,2020		2)011100	
Development & Renewal	No Service Specified	No Division Specified	Funded	Management Fees	05/08/2015	3476944	1.639.23	Pellings LLP
		General Grants, Bequests &		Services - Professional Fees -	00,00,2020	0 11 00 11	2)000120	East End Community
Development & Renewal	Central Services to the Public		Ch Exec Mainstream Grants	Consultants Fees	05/08/2015	3483148	23.985.00	Foundation
		Management and Support		Subscriptions - Subscriptions to				
Development & Renewal	Planning Services	Services	Resources- Finance Team	Associations	05/08/2015	3483187	1.100.00	CIPFA Business Ltd
							,	Haymarket Publishing Services
Development & Renewal	Planning Services	Development Control	Development Management	Subscriptions - Associations	05/08/2015	3483576	1,575.00	, ,
			Hmlss Fams-Bed and				,	
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	05/08/2015	3483742	27,635.00	UK ROOM LONDON LTD
								elliot leigh property
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	05/08/2015	3485382	-765.00	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
	1	1						
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
	İ							elliot leigh property
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	05/08/2015	3485393	233.734.41	management ltd
								5
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
					00,00,2010	0.00000	00,000.07	
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
	deneral randy counter rand				03/00/2013	5405550	1,505.07	Apex housing solutions Etu
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
	General rundy council rund			mild Faily Fayments - milee Rooms	03/08/2013	3463333	1,114.00	ACL FROFERIES & FINANCE
Development & Develop	Concerct French/Course it French			Third Darts David anta Two Daama	05 /00 /2015	2405401	10 (55 14	LETTINICS INTERNATIONAL
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
					05 100 100 15		22.004.00	
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 Itd
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
								Midos Management Company
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	05/08/2015	3485410	11,481.45	Ltd
								London Accommodatino
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	05/08/2015	3485411	1,065.45	Bureau
			Ocean Block H	Acquisition of Land/Buildings -				James E Barnes Solicitors
Development & Renewal	No Service Specified	No Division Specified	Redevelopment	Buybacks	06/08/2015	3480239	275,343.82	(Client account)
				Third Party Payments - Other				Barkantine Heat & Power
Development & Renewal	Planning Services	Community Development	Barkentine	Establishments	07/08/2015	3472046	73,907.00	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
		8	Corp. Photocopying Trading		01/00/2010	0.72200	1,000,000	
Development & Renewal	Corporate & Democratic Core	Cornorate Management	A/C	Photocopier Charges - Consumables	07/08/2015	3472819	992 63	Office Depot (Catalogue)
sevelopment & Renewal				Repairs and Maintenance -	0770072013	5472019	552.05	
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM CLC	Responsive - Security	07/08/2015	3472883	600.00	surelock security systems Itd
	Corporate & Democratic Core			Repairs and Maintenance -	07/06/2015	3472003	000.00	Sureioux security systems itu
Dovelopment & Beneviel	Corporato & Domocratic Corre	Corporato Managament	Bromlow Public Holl Pldg		07/09/2015	2472004	600.00	curalack cocurity systems its
Development & Renewal	Corporate & Democratic Core		Bromley Public Hall Bldg	Responsive - Security	07/08/2015	3472884	600.00	surelock security systems Itd
					07/00/0017	2475655	1 000 00	
Development & Renewal	Planning Services	Planning Policy	Application Support	Stationery	07/08/2015	3475650	1,332.07	IVIISCO
Development & Renewal	Planning Services	Community Development	Infrastructure Planning	Staff Advertising	07/08/2015	3475743	4,842.00	Penna PLC

			Cambridge Heath Complex	Services - Professional Fees -				1st Ace Response and
Development & Renewal	Corporate & Democratic Core	Corporate Management	Bldg	Security Fees	07/08/2015	3476011	1 284 00	Guarding
			Bidg	Other External Fees - Other External	07/08/2013	3470011	1,284.00	Ouarung
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Fees	07/08/2015	3476720	595.00	Inline removals & storage Itd
					07/00/2013	5470720	555.00	Employment Training
Development & Renewal	Planning Services	Economic Development	Employment & Skills	Employment Training Payments	07/08/2015	3480080	975.00	Solutions
				Grants to 3rd Parties - Renovation	0770072013	3100000	575.00	501010115
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord		07/08/2015	3485636	2,276.07	Poplar HARCA LTD
				Grants to 3rd Parties - Renovation	01/00/2010	0.00000		
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord		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
				Grants to 3rd Parties - Renovation	- , ,			
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord		07/08/2015	3486117	4.955.00	Eastend Homes LTD
			,,,	Services - Professional Fees -	. , ,		,	
Development & Renewal	Planning Services	Development Control	Development Management	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
	· · · · · · · · · · · · · · · · · · ·		<u>U</u>					
				Repairs and Maintenance -				
Development & Renewal	Planning Services	Community Development	Community Use Of Buildings	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
				Grants to 3rd Parties - Renovation				
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Mandatory	Grants	07/08/2015	3486680	3,498.85	SIMRIC (UK) LTD
		General Grants, Bequests &		Third Party Payments - Voluntary				
Development & Renewal	Central Services to the Public	Donations	Ch Exec Mainstream Grants	Associations	07/08/2015	3486703	833.00	Toyhouse
		General Grants, Bequests &		Third Party Payments - Voluntary				Tower Hamlets Community
Development & Renewal	Central Services to the Public	Donations	Ch Exec Mainstream Grants	Associations	07/08/2015	3486706	4,816.00	Transport
				Third Party Payments - Joint				
Development & Renewal	Planning Services	Economic Development	Economic Programme	Arrangements	10/08/2015	3475733	21,373.00	Legal Advice Centre
								Employment Training
Development & Renewal	Planning Services	Economic Development	Employment & Skills	Employment Training Payments	10/08/2015	3475965	1,565.00	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
		General Grants, Bequests &		Third Party Payments - Voluntary				
Development & Renewal	Central Services to the Public	Donations	Ch Exec Mainstream Grants	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
				Repairs and Maintenance -				
Development & Renewal	Planning Services	Community Development	Community Use Of Buildings	Responsive - Repair & Maintenance	10/08/2015	3486766	2,155.20	RGE Services

				Grants to 3rd Parties - Renovation				
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	10/08/2015	3486915	8,795.65	RSM BUILDING CONTRACTORS
Dovelopment & Depowel	Dianning Convisor	Francomia Dovalonment	Ducinoss Dartnarshin	Fuents & Fubilition Sumplies	12/08/2015	3473755	1 750 00	Fanix LED Limited
Development & Renewal	Planning Services	Economic Development	Business Partnership	Events & Exhibition Supplies	12/08/2015	34/3/35	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
			Cleaning Materials &					
Development & Renewal	No Service Specified	No Division Specified	Equipment	Materials - Cleaning Materials	12/08/2015	3475656	1,796.61	GREENER SOLUTIONS LTD
				Repairs and Maintenance -				
				Programmed - Health and Safety				
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM ESCW	Inspections	12/08/2015	3476928	660.00	Swiftclean LTD
				Third Party Payments - Other				
Development & Renewal	Planning Services	Economic Development	Economic Programme	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)
			Admin Bldg Cleaning Holdng					
Development & Renewal	Corporate & Democratic Core	Corporate Management	A/C	Contract Cleaning	12/08/2015	3482915	116,622.92	Wetton Cleaning Services LTD
			HRA Empty Properties	Repairs and Maintenance -				1st Ace Response and
Development & Renewal	No Service Specified	No Division Specified	expenditure	Responsive - Security Fees	12/08/2015	3483613	1,344.00	Guarding
			HRA Empty Properties	Repairs and Maintenance -				1st Ace Response and
Development & Renewal	No Service Specified	No Division Specified	expenditure	Responsive - Security Fees	12/08/2015	3483681	1,344.00	Guarding
			HRA Empty Properties	Repairs and Maintenance -				1st Ace Response and
Development & Renewal	No Service Specified	No Division Specified	expenditure	Responsive - Security Fees	12/08/2015	3483698	1,344.00	Guarding
			Hmlss Fams-Options Families	Third Party Payments - Voluntary				
Development & Renewal	General Fund/Council Fund	Homelessness	Tm	Associations	12/08/2015	3486201	5,000.00	Relate London North East
		General Grants, Bequests &		Third Party Payments - Voluntary				EMMOTT CLOSE SENIOR
Development & Renewal	Central Services to the Public	Donations	Ch Exec Mainstream Grants	Associations	12/08/2015	3486949	1,112.00	CITIZENS CLUB
		General Grants, Bequests &		Third Party Payments - Voluntary				
Development & Renewal	Central Services to the Public	Donations	Ch Exec Mainstream Grants	Associations	12/08/2015	3486950	1,482.00	CRISIS UK
		General Grants, Bequests &		Third Party Payments - Voluntary				
Development & Renewal	Central Services to the Public	Donations	Ch Exec Mainstream Grants	Associations	12/08/2015	3486951	2,500.00	Dorset Community Association
								elliot leigh property
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Five Rooms	12/08/2015	3486962	1,583.08	management Itd
								elliot leigh property
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Four Rooms	12/08/2015	3486962	1,610.18	management Itd
								elliot leigh property
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	12/08/2015	3486962	703.26	management Itd
								elliot leigh property
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	12/08/2015	3486962	1,700.65	management Itd
								elliot leigh property
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Two Rooms	12/08/2015	3486962	5,920.37	management Itd
				Subscriptions - Subscriptions to				LONDON BOROUGH OF
Development & Renewal	Corporate & Democratic Core	Corporate Management	S&I - Management Team	Associations	12/08/2015	3487118	6,500.00	BARKING AND DAGENHAM

				Grants to 3rd Parties - Renovation				
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord		12/08/2015	3487195		One Housing Group
				Grants to 3rd Parties - Renovation				OLD FORD HOUSING
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	12/08/2015	3487210	1,276.04	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
					10/00/0015		1	
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
					10/00/0015		50 670 00	TERRA FIRMA PROPERTY
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	12/08/2015	3488269	50,673.89	SERVICES UK
				Security - Contracts - Hall Porter	4.4/00/0045		c 070 00	
Development & Renewal	No Service Specified	No Division Specified	Concierge	System	14/08/2015	3475859	6,072.00	OCS T/A LEGION
	Highways and Transport			Repairs and Maintenance -	/			
Development & Renewal	Services	Parking Services	Parking Services Car Pound	Responsive - General	14/08/2015	3475963	4,935.00	Newgate (Newark) LTD
			Cleaning Materials &					
Development & Renewal	No Service Specified	No Division Specified	Equipment	Materials - Cleaning Materials	14/08/2015	3476625	1,369.23	GREENER SOLUTIONS LTD
								The Maintenance Supply Co
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Materials - Cleaning Materials	14/08/2015	3476634	535.33	
			Cleaning Materials &					The Maintenance Supply Co
Development & Renewal	No Service Specified	No Division Specified	Equipment	Materials - Cleaning Materials	14/08/2015	3476635	911.19	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
			Hmlss Fams-Bed and					
Development & Renewal	General Fund/Council Fund	Homelessness	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		Postal Services	Comms - Postages	14/08/2015	3483450	9,220.43	ROYAL MAIL
		General Grants, Bequests &		Third Party Payments - Voluntary				TOWER HAMLETS SOMALI
Development & Renewal	Central Services to the Public		Ch Exec Mainstream Grants	Associations	14/08/2015	3487196	2,083.00	ORGANISATIONS NETWO
		General Grants, Bequests &		Third Party Payments - Voluntary				TOWER HAMLETS SOMALI
Development & Renewal	Central Services to the Public	Donations	Ch Exec Mainstream Grants	Associations	14/08/2015	3487198	903.00	ORGANISATIONS NETWO
			Hmlss Fams-Options Adults	Third Party Payments - Voluntary				Providence Row Housing
Development & Renewal	General Fund/Council Fund	Homelessness	Team	Associations	14/08/2015	3488328	8,516.10	Association
				Subscriptions - Subscriptions to				
Development & Renewal	General Fund/Council Fund	Housing Strategy	ALMO Client Team	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
		General Grants, Bequests &		Third Party Payments - Voluntary				
Development & Renewal	Central Services to the Public	Donations	Ch Exec Mainstream Grants	Associations	14/08/2015	3489091	3,334.00	ISLAND ADVICE CENTRE
		General Grants, Bequests &		Third Party Payments - Voluntary				
Development & Renewal	Central Services to the Public	Donations	Ch Exec Mainstream Grants	Associations	14/08/2015	3489094	4,815.00	ISLAND ADVICE CENTRE

		General Grants, Bequests &		Third Party Payments - Voluntary				East End Citizens Advice
Development & Dependent	Control Convisos to the Dublic		Ch Even Mainstroom Cronts		14/08/2015	3489098	8,889.00	
Development & Renewal	Central Services to the Public	Donations	Ch Exec Mainstream Grants	Associations	14/06/2015	5469096	6,669.00	Bureau
Davidan mark 8 David		Culture & Haritage		Third Party Payments - Voluntary	14/00/2015	2400000	2 000 00	
Development & Renewal	Cultural and Related Services	Culture & Heritage	Under Ferrer Ded and	Associations	14/08/2015	3489099	2,000.00	REDCOAT ELDERS CLUB
			Hmlss Fams-Bed and		1 4 /00 /0045	2400407	04.044.00	
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	14/08/2015	3489107	94,814.00	Omega Lettings Ltd
			Hmlss Fams-Bed and					
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	14/08/2015	3489108	32,370.00	Premium Quality Foods Ltd
			Hmlss Fams-Bed and					
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	14/08/2015	3489111	60,280.00	louisianna properties
			Hmlss Fams-Bed and					Exodus Property Services (UK)
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	14/08/2015	3489112	8,272.00	
			Hmlss Fams-Bed and					Exodus Property Services (UK)
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	14/08/2015	3489113	9,649.00	
			Hmlss Fams-Bed and					Exodus Property Services (UK)
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	14/08/2015	3489114	14,616.00	LTD
			Hmlss Fams-Bed and					
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	14/08/2015	3489115	18,689.00	D & G lettings Ltd
			Hmlss Fams-Bed and					Apolonia Property Services
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	14/08/2015	3489116	8,370.00	(Exodus Housing)
			Hmlss Fams-Bed and					
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	14/08/2015	3489117	1,395.00	Cromwood Housing Ltd
			Hmlss Fams-Bed and					
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	14/08/2015	3489118	6,663.00	Capital Homes
			Hmlss Fams-Bed and					
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	14/08/2015	3489121	32,315.20	Theori Investments LTD
		General Grants, Bequests &		Third Party Payments - Voluntary				TOWER HAMLETS LAW
Development & Renewal	Central Services to the Public	Donations	Ch Exec Mainstream Grants	Associations	14/08/2015	3489122	19,630.00	CENTRE
			Hmlss Fams-Bed and					
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	14/08/2015	3489123	31,531.34	Theori Investments LTD
		General Grants, Bequests &		Third Party Payments - Voluntary				East End Citizens Advice
Development & Renewal	Central Services to the Public	Donations	Ch Exec Mainstream Grants	Associations	14/08/2015	3489124	7,037.00	Bureau
		General Grants, Bequests &		Third Party Payments - Voluntary				East End Citizens Advice
Development & Renewal	Central Services to the Public	Donations	Ch Exec Mainstream Grants	Associations	14/08/2015	3489125	15,556.00	Bureau
	1							
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Two Rooms	14/08/2015	3489128	1,010.00	Fairview Lets
						i		
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	14/08/2015	3489131	990.50	Fairview Lets
			Hmlss Fams-Bed and					
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	14/08/2015	3489134	3,398.00	Finefair Management
			Hmlss Fams-Bed and					<u>_</u>
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	14/08/2015	3489137	1,240.00	Finefair Management
	,		Hmlss Fams-Bed and	, , , , , , , , , , , , , , , , , , , ,	, ,		,	Exodus Property Services (UK)
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	14/08/2015	3489154	14,662.00	
					1.700,2013	5.55151	1.,002.00	

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

				Grants to 3rd Parties - Renovation				
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	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
Douglanment & Denougl	Cornerate & Democratic Core	Cornerate Management	Destal Convises	Office Furniture / Fauinment	17/08/2015	2480740	8 75 6 20	Nooport I td
Development & Renewal	Corporate & Democratic Core		Postal Services	Office Furniture/Equipment	17/08/2015	3489749	8,750.30	Neopost Ltd
Development & Renewal	General	No Specified Division	No Specified Unit	General	18/08/2015	Payment Card	1 036 00	dyslexia institute
				Repairs and Maintenance -	10,00,2013		1,050.00	
Development & Renewal	No Service Specified	No Division Specified	Bangabandhu Non-Structural		19/08/2015	3479477	1.600.00	JC Coster (Metalworks) Ltd
				Third Party Payments - Other			_,	
Development & Renewal	Planning Services	Community Development	Harford St Community Centre	, ,	19/08/2015	3480045	50,310.00	Ocean Regeneration Trust
					-,,		,-	
				Repairs and Maintenance -				
Development & Renewal	Planning Services	Community Development	Community Use Of Buildings	Responsive - Repair & Maintenance	19/08/2015	3482936	1,391.76	RGE Services
				Fixtures and Fittings - Purchases -				Lodge Group Furniture Supply
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	General	19/08/2015	3483171	1,162.10	LTD
			· · · · · · · · · · · · · · · · · · ·	Fixtures and Fittings - Purchases -				Lodge Group Furniture Supply
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	General	19/08/2015	3483173	1,511.50	LTD
				Fixtures and Fittings - Purchases -				Lodge Group Furniture Supply
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	General	19/08/2015	3483174	578.71	LTD
				Fixtures and Fittings - Purchases -				Lodge Group Furniture Supply
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	General	19/08/2015	3483175	1,286.30	LTD
				Fixtures and Fittings - Purchases -				Lodge Group Furniture Supply
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	General	19/08/2015	3483176	1,105.88	LTD
			HRA Empty Properties	Repairs and Maintenance -				1st Ace Response and
Development & Renewal	No Service Specified	No Division Specified	expenditure	Responsive - Security Fees	19/08/2015	3485528	1,344.00	Guarding
			HRA Empty Properties	Repairs and Maintenance -				1st Ace Response and
Development & Renewal	No Service Specified	No Division Specified	expenditure	Responsive - Security Fees	19/08/2015	3485569	1,344.00	Guarding
			HRA Empty Properties	Repairs and Maintenance -				1st Ace Response and
Development & Renewal	No Service Specified	No Division Specified	expenditure	Responsive - Security Fees	19/08/2015	3485583	1,344.00	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
			Resources-D&R Management					
Development & Renewal	Corporate & Democratic Core	Corporate Management	Systs	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
				Third Party Payments - Joint				
Development & Renewal	Planning Services	Economic Development	Economic Programme	Arrangements	19/08/2015	3488343	5,625.00	Limehouse Project
				Third Party Payments - Joint				
Development & Renewal	Planning Services	Economic Development	Economic Programme	Arrangements	19/08/2015	3488402	21,000.00	Limehouse Project
				Services - Professional Fees -	10 10 - 10			
Development & Renewal	Planning Services	Development Control	Development Management	Daylight/Sunlight Reviews	19/08/2015	3489226	2,750.00	Delva Patman Redler LLP

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
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
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
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
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
General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Four Rooms	19/08/2015	3489831	692.17	JMB & CO
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
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
General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	19/08/2015	3490010	28,579.00	Rent Connect Housing Ltd
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
Planning Services	Community Development	Community Use Of Buildings	Repairs and Maintenance - Responsive - Repair & Maintenance	19/08/2015	3490065	3,686.02	RGE Services
General Fund/Council Fund	Homelessness	Hmlss Fams-Legal	Services - Professional Fees - Legal Fees/Expenses	19/08/2015	3490149	13,800.00	T V EDWARDS LLP
Corporate & Democratic Core	Corporate Management	Toby Lane Depot	Water Services - Metered	19/08/2015	3492467	634.14	Thames Water Utilities LTD
No Service Specified	No Division Specified	Blackwall Reach	Other External Fees - Other External Fees	21/08/2015	3464315	941.80	Ardent Management Limited
No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	21/08/2015	3479691	559.00	GREENER SOLUTIONS LTD
Corporate & Democratic Core	Corporate Management	St Georges Bldg	Repairs and Maintenance - Programmed - Security	21/08/2015	3479725	600.00	surelock security systems ltd
Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Materials - Cleaning Materials	21/08/2015	3480091	538.53	
Corporate & Democratic Core	Corporate Management	CLM CLC	Materials - Cleaning Materials	21/08/2015	3480093	546.87	The Maintenance Supply Co Ltd
Planning Services	Economic Development	Business Partnership	Services - Professional Fees - Security Fees	21/08/2015	3480173	1,152.00	Nice and Secure Ltd
Corporate & Democratic Core	Corporate Management	CLM ESCW	Repairs and Maintenance - Programmed - Health and Safety Inspections	21/08/2015	3482198	620.00	Swiftclean LTD
	General Fund/Council Fund General Fund/Council Fund Planning Services General Fund/Council Fund Corporate & Democratic Core No Service Specified No Service Specified Corporate & Democratic Core Corporate & Democratic Core Corporate & Democratic Core	General Fund/Council FundHomelessnessGeneral Fund/Council FundHomelessnessCorporate & Democratic CoreCorporate ManagementNo Service SpecifiedNo Division SpecifiedNo Service SpecifiedNo Division SpecifiedCorporate & Democratic CoreCorporate ManagementCorporate & Democratic CoreCorporate ManagementCorporate & Democratic CoreCorporate ManagementCorporate & Democratic CoreCorporate ManagementCorporate & Democratic CoreCorporate Management	General Fund/Council FundHomelessnessHmlss Fams-Priv Lic AccomGeneral Fund/Council FundHomelessnessHmlss Fams-Bed and BreakfastGeneral Fund/Council FundHomelessnessHmlss Fams-Bed and BreakfastGeneral Fund/Council FundHomelessnessBreakfastGeneral Fund/Council FundHomelessnessHmlss Fams-Bed and BreakfastPlanning ServicesCommunity DevelopmentCommunity Use Of BuildingsGeneral Fund/Council FundHomelessnessHmlss Fams-LegalCorporate & Democratic CoreCorporate ManagementToby Lane DepotNo Service SpecifiedNo Division SpecifiedBlackwall ReachNo Service SpecifiedNo Division SpecifiedSt Georges BldgCorporate & Democratic CoreCorporate ManagementCLM CLCPlanning ServicesEconomic DevelopmentBusiness Partnership	General Fund/Council Fund         Homelessness         Hmilss Fams-Priv Lic Accom         Third Party Payments - Two Rooms           General Fund/Council Fund         Homelessness         Hmilss Fams-Priv Lic Accom         Third Party Payments - Two Rooms           General Fund/Council Fund         Homelessness         Hmilss Fams-Priv Lic Accom         Third Party Payments - Five Rooms           General Fund/Council Fund         Homelessness         Hmilss Fams-Priv Lic Accom         Third Party Payments - One Room           General Fund/Council Fund         Homelessness         Hmilss Fams-Priv Lic Accom         Third Party Payments - One Room           General Fund/Council Fund         Homelessness         Hmilss Fams-Priv Lic Accom         Third Party Payments - One Room           General Fund/Council Fund         Homelessness         Hmilss Fams-Priv Lic Accom         Third Party Payments - One Room           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room           Planning Services         Community Use Of	General Fund/Council Fund         Homelessness         Hmiss Fams-Priv Lic Accom         Third Party Payments - Two Rooms         19/08/2015           General Fund/Council Fund         Homelessness         Hmiss Fams-Priv Lic Accom         Third Party Payments - Two Rooms         19/08/2015           General Fund/Council Fund         Homelessness         Hmiss Fams-Priv Lic Accom         Third Party Payments - Five Rooms         19/08/2015           General Fund/Council Fund         Homelessness         Hmiss Fams-Priv Lic Accom         Third Party Payments - One Room         19/08/2015           General Fund/Council Fund         Homelessness         Hmiss Fams-Priv Lic Accom         Third Party Payments - One Room         19/08/2015           General Fund/Council Fund         Homelessness         Hmiss Fams-Priv Lic Accom         Third Party Payments - One Room         19/08/2015           General Fund/Council Fund         Homelessness         Hmiss Fams-Priv Lic Accom         Third Party Payments - One Room         19/08/2015           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room         19/08/2015           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room         19/08/2015           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room	General Fund/Council Fund         Homelessness         Hmiss Fams-Priv Lic Accom         Third Party Payments - Two Rooms         19/08/2015         34898227           General Fund/Council Fund         Homelessness         Hmiss Fams-Priv Lic Accom         Third Party Payments - Two Rooms         19/08/2015         3489822           General Fund/Council Fund         Homelessness         Hmiss Fams-Priv Lic Accom         Third Party Payments - Five Rooms         19/08/2015         3489829           General Fund/Council Fund         Homelessness         Hmiss Fams-Priv Lic Accom         Third Party Payments - One Room         19/08/2015         3489830           General Fund/Council Fund         Homelessness         Hmiss Fams-Priv Lic Accom         Third Party Payments - One Room         19/08/2015         3489831           General Fund/Council Fund         Homelessness         Hmiss Fams-Beriv Lic Accom         Third Party Payments - One Room         19/08/2015         3489832           General Fund/Council Fund         Homelessness         Hmiss Fams-Bed and         Third Party Payments - One Room         19/08/2015         3489834           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room         19/08/2015         3490010           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room	General Fund/Council Fund         Homelessness         Hindss Fams-Priv Lic Accom         Third Party Payments - Two Rooms         19/08/2015         3489827         5.862.62           General Fund/Council Fund         Homelessness         Hindss Fams-Priv Lic Accom         Third Party Payments - Two Rooms         19/08/2015         3489828         16,665.36           General Fund/Council Fund         Homelessness         Hinds Fams-Priv Lic Accom         Third Party Payments - Two Rooms         19/08/2015         3489829         52,219.40           General Fund/Council Fund         Homelessness         Hinds Fams-Priv Lic Accom         Third Party Payments - One Room         19/08/2015         3489823         692.17           General Fund/Council Fund         Homelessness         Hindss Fams-Priv Lic Accom         Third Party Payments - One Room         19/08/2015         3489832         2,650.95           General Fund/Council Fund         Homelessness         Hindss Fams-Priv Lic Accom         Third Party Payments - One Room         19/08/2015         3489832         2,650.95           General Fund/Council Fund         Homelessness         Hinds Fams-Bed and         Third Party Payments - One Room         19/08/2015         3490010         28,579.00           General Fund/Council Fund         Homelessness         Hinds Fams-Bed and         Fees/Sense         19/08/2015         3490016

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			Programmed - Health and Safety				
Corporate & Democratic Core	Corporate Management	CLM ESCW	Inspections	21/08/2015	3482199	630.00	Swiftclean LTD
			Services - Professional Fees -				1st Ace Response and
Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Security Fees	21/08/2015	3485527	1,344.00	Guarding
			Services - Professional Fees -				1st Ace Response and
Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Security Fees	21/08/2015	3486820	1,344.00	Guarding
			Other External Fees - Other External				
No Service Specified	No Division Specified	Blackwall Reach	Fees	21/08/2015	3489640	595.00	Inline removals & storage Itd
			Other External Fees - Other External				
No Service Specified	No Division Specified	Blackwall Reach	Fees	21/08/2015	3489763	595.00	Inline removals & storage Itd
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No Service Specified	No Division Specified	AIMS Holding A/C	Improvement Agency	21/08/2015	3489837	725.75	RSM BUILDING CONTRACTORS
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No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord		21/08/2015	3492460	4.412.75	Evolve AMs UK Ltd
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General Fund/Council Fund	Homelessness		Third Party Payments - One Boom	21/08/2015	3492479	1 240 00	Bercleys Management UK Ltd
				21/00/2013	5152175	1,2 10:00	
General Fund/Council Fund	Homelessness		Third Party Payments - One Boom	21/08/2015	3492480	1 240 00	Bercleys Management UK Ltd
				21/00/2013	3432400	1,240.00	bereleys wanagement ok Eta
Ganaral Fund/Council Fund	Homolossnoss		Third Party Payments - One Peem	21/08/2015	2102182	1 240 00	Bercleys Management UK Ltd
General rund/Council rund		Dieaklast	Third Party Payments - One Room	21/06/2013	3452463	1,240.00	bercleys Management OK Ltu
Constal Fund (Council Fund	Hemeleseness	Umles Forms Dilanidations	Third Party Payments One Paam	21/08/2015	2402494	2 277 10	
General Fund/Council Fund	Homelessness	-	Third Party Payments - One Room	21/08/2015	3492484	2,377.19	METROPOLITAN & CROWN
				24/00/2045	2402405	24 240 00	DADIVIJOTEL
General Fund/Council Fund	Homelessness		Third Party Payments - One Room	21/08/2015	3492485	31,318.00	
				24/00/2015			
General Fund/Council Fund	Homelessness		Third Party Payments - One Room	21/08/2015	3492486	3,844.00	LPS Estates
General Fund/Council Fund	Homelessness		Third Party Payments - One Room	21/08/2015	3492487	1,240.00	Bercleys Management UK Ltd
							TERRA FIRMA PROPERTY
General Fund/Council Fund	Homelessness		Third Party Payments - One Room	21/08/2015	3492488	6,665.00	SERVICES UK
		Hmlss Fams-Bed and					
General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	21/08/2015	3492489	930.00	Bercleys Management UK Ltd
		Hmlss Fams-Bed and					
General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	21/08/2015	3492490	1,306.34	Bercleys Management UK Ltd
		Hmlss Fams-Bed and					
General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	21/08/2015	3492491	1,116.00	Bercleys Management UK Ltd
General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Two Rooms	21/08/2015	3492492	990.00	Fairview Lets
General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	21/08/2015	3492493	550.00	Fairview Lets
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	Corporate & Democratic Core Corporate & Democratic Core No Service Specified No Service Specified No Service Specified General Fund/Council Fund General Fund/Council Fund	No Service SpecifiedNo Division SpecifiedNo Service SpecifiedNo Division SpecifiedNo Service SpecifiedNo Division SpecifiedGeneral Fund/Council FundHomelessnessGeneral Fund/Council FundHomelessness	Corporate & Democratic Core       Corporate Management       Jubilee House Bldg         Corporate & Democratic Core       Corporate Management       Jubilee House Bldg         No Service Specified       No Division Specified       Blackwall Reach         No Service Specified       No Division Specified       Blackwall Reach         No Service Specified       No Division Specified       AIMS Holding A/C         No Service Specified       No Division Specified       DFG (Post Jul 03)-Man L/Lord         General Fund/Council Fund       Homelessness       Breakfast         General Fund/Council Fund       Homelessness       Breakfast         General Fund/Council Fund       Homelessness       Breakfast         General Fund/Council Fund       Homelessness       Hmiss Fams-Bed and Breakfast         General Fund/Council Fund       Homelessness       Breakfast         General Fund/Council Fund       Homelessness       Breakfast         General Fund/Council Fund       Homelessness       Breakfast         General Fund/Council Fund <t< td=""><td>Corporate &amp; Democratic Core         Corporate Management         Jubilee House Bldg         Services - Professional Fees - Security Fees           Corporate &amp; Democratic Core         Corporate Management         Jubilee House Bldg         Services - Professional Fees - Security Fees           No Service Specified         No Division Specified         Blackwall Reach         Fees           No Service Specified         No Division Specified         Blackwall Reach         Fees           No Service Specified         No Division Specified         AIMS Holding A/C         Improvement Agency           No Service Specified         No Division Specified         DFG (Post Jul 03)-Man L/Lord         Grants           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room</td><td>Programmed - Health and Safety         21/08/2015           Corporate &amp; Democratic Core         Corporate Management         LUK ESCW         Inspections         21/08/2015           Corporate &amp; Democratic Core         Corporate Management         Jubilee House Bidg         Services - Professional Fees -         21/08/2015           Corporate &amp; Democratic Core         Corporate Management         Jubilee House Bidg         Services - Professional Fees -         21/08/2015           No Service Specified         No Division Specified         Blackwall Reach         Fees         21/08/2015           No Service Specified         No Division Specified         Blackwall Reach         Fees         21/08/2015           No Service Specified         No Division Specified         AlMS Holding A/C         Improvement Agency         21/08/2015           No Service Specified         No Division Specified         DFG (Post Jul 03)-Man L/Lord         Grants to 3rd Parties - Renovation         21/08/2015           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room         21/08/2015           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room         21/08/2015           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room</td><td>Programmed - Health and Safety         21/08/2015         3482199           Corporate &amp; Democratic Core         Corporate Management         LUE ESCW         Inspections         21/08/2015         3482199           Corporate &amp; Democratic Core         Corporate Management         Jubilee House Bidg         Services - Professional Fees -         21/08/2015         3485527           Corporate &amp; Democratic Core         Corporate Management         Jubilee House Bidg         Services - Professional Fees -         21/08/2015         3485620           No Service Specified         No Division Specified         Blackwall Reach         Fees         21/08/2015         3489540           No Service Specified         No Division Specified         Blackwall Reach         Fees         21/08/2015         34892460           No Service Specified         No Division Specified         Blackwall Reach         Fees         21/08/2015         3492460           No Service Specified         No Division Specified         DFG (Post Jul 03)-Man L/Lord         Grants to 3rd Parties - Renovation         21/08/2015         3492460           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room         21/08/2015         3492480           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room</td></t<> <td>Carporate &amp; Democratic Core Corporate ManagementCLM ESCWProgrammed - Health and Safety Imspections21/08/2015348219966.00.00Carporate &amp; Democratic Core Corporate ManagementJubilee House BidgServices - Professional Fees - Services - Professional Fees - 21/08/201521/08/201534852271,344.00Corporate &amp; Democratic Core Corporate ManagementJubilee House BidgServices - Professional Fees - 21/08/201521/08/201534895271,344.00No Service SpecifiedNo Division SpecifiedBlackwall ReachFees21/08/20153489640595.00No Service SpecifiedNo Division SpecifiedBlackwall ReachFees21/08/20153489873595.00No Service SpecifiedNo Division SpecifiedBlackwall ReachFees21/08/20153489873725.75No Service SpecifiedNo Division SpecifiedAlMS Holding A/CImprovement Agency21/08/201534924604,412.75No Service SpecifiedNo Division SpecifiedDFG (Post Jul 03)-Man UcdrGrants to 3rd Parties - Renovation21/08/2015349242604,412.75General Fund/Council FundHomelessnessBreakfastThird Party Payments - One Room21/08/201534924801,240.00General Fund/Council FundHomelessnessBreakfastThird Party Payments - One Room21/08/201534924823,318.00General Fund/Council FundHomelessnessBreakfastThird Party Payments - One Room21/08/201534924823,313.80General Fund/Council FundHom</td>	Corporate & Democratic Core         Corporate Management         Jubilee House Bldg         Services - Professional Fees - Security Fees           Corporate & Democratic Core         Corporate Management         Jubilee House Bldg         Services - Professional Fees - Security Fees           No Service Specified         No Division Specified         Blackwall Reach         Fees           No Service Specified         No Division Specified         Blackwall Reach         Fees           No Service Specified         No Division Specified         AIMS Holding A/C         Improvement Agency           No Service Specified         No Division Specified         DFG (Post Jul 03)-Man L/Lord         Grants           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room	Programmed - Health and Safety         21/08/2015           Corporate & Democratic Core         Corporate Management         LUK ESCW         Inspections         21/08/2015           Corporate & Democratic Core         Corporate Management         Jubilee House Bidg         Services - Professional Fees -         21/08/2015           Corporate & Democratic Core         Corporate Management         Jubilee House Bidg         Services - Professional Fees -         21/08/2015           No Service Specified         No Division Specified         Blackwall Reach         Fees         21/08/2015           No Service Specified         No Division Specified         Blackwall Reach         Fees         21/08/2015           No Service Specified         No Division Specified         AlMS Holding A/C         Improvement Agency         21/08/2015           No Service Specified         No Division Specified         DFG (Post Jul 03)-Man L/Lord         Grants to 3rd Parties - Renovation         21/08/2015           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room         21/08/2015           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room         21/08/2015           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room	Programmed - Health and Safety         21/08/2015         3482199           Corporate & Democratic Core         Corporate Management         LUE ESCW         Inspections         21/08/2015         3482199           Corporate & Democratic Core         Corporate Management         Jubilee House Bidg         Services - Professional Fees -         21/08/2015         3485527           Corporate & Democratic Core         Corporate Management         Jubilee House Bidg         Services - Professional Fees -         21/08/2015         3485620           No Service Specified         No Division Specified         Blackwall Reach         Fees         21/08/2015         3489540           No Service Specified         No Division Specified         Blackwall Reach         Fees         21/08/2015         34892460           No Service Specified         No Division Specified         Blackwall Reach         Fees         21/08/2015         3492460           No Service Specified         No Division Specified         DFG (Post Jul 03)-Man L/Lord         Grants to 3rd Parties - Renovation         21/08/2015         3492460           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room         21/08/2015         3492480           General Fund/Council Fund         Homelessness         Breakfast         Third Party Payments - One Room	Carporate & Democratic Core Corporate ManagementCLM ESCWProgrammed - Health and Safety Imspections21/08/2015348219966.00.00Carporate & Democratic Core Corporate ManagementJubilee House BidgServices - Professional Fees - Services - Professional Fees - 21/08/201521/08/201534852271,344.00Corporate & Democratic Core Corporate ManagementJubilee House BidgServices - Professional Fees - 21/08/201521/08/201534895271,344.00No Service SpecifiedNo Division SpecifiedBlackwall ReachFees21/08/20153489640595.00No Service SpecifiedNo Division SpecifiedBlackwall ReachFees21/08/20153489873595.00No Service SpecifiedNo Division SpecifiedBlackwall ReachFees21/08/20153489873725.75No Service SpecifiedNo Division SpecifiedAlMS Holding A/CImprovement Agency21/08/201534924604,412.75No Service SpecifiedNo Division SpecifiedDFG (Post Jul 03)-Man UcdrGrants to 3rd Parties - Renovation21/08/2015349242604,412.75General Fund/Council FundHomelessnessBreakfastThird Party Payments - One Room21/08/201534924801,240.00General Fund/Council FundHomelessnessBreakfastThird Party Payments - One Room21/08/201534924823,318.00General Fund/Council FundHomelessnessBreakfastThird Party Payments - One Room21/08/201534924823,313.80General Fund/Council FundHom

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
			Hmlss Fams-Bed and					
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Storage Costs	21/08/2015	3492501	7,564.52	Grays Removals
			Hmlss Fams-Bed and					
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	21/08/2015	3492502	720.00	UK Property Let
	· · · · · · · · · · · · · · · · · · ·		Hmlss Fams-Bed and	· · ·				
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	21/08/2015	3492503	7,887.00	Theori Investments LTD
	· · · · · · · · · · · · · · · · · · ·		Hmlss Fams-Bed and	· · ·				
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	21/08/2015	3492504	8.149.90	Theori Investments LTD
				Services - Professional Fees -			-,	
Development & Renewal	Planning Services	Development Control	Development Management	Consultants Fees	21/08/2015	3492608	4,580,85	CGMS Ltd
				Services - Professional Fees -			.,	
Development & Renewal	Planning Services	Development Control	Development Management	Consultants Fees	21/08/2015	3492648	4.500.00	CGMS Ltd
				Services - Professional Fees -		0.020.00	1,000100	
Development & Renewal	Planning Services	Development Control	Development Management	Consultants Fees	21/08/2015	3492652	3 000 00	CGMS Ltd
				Other External Fees - Other External	21/00/2013	5152052	3,000.00	
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Fees	21/08/2015	3492654	595.00	Inline removals & storage Itd
Development & Kenewar				Services - Professional Fees - Legal	21/00/2015	5452054	555.00	
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Legal	Fees/Expenses	21/08/2015	3492722	8 200 00	T V EDWARDS LLP
	General rund/Council rund				21/08/2013	3492722	8,200.00	
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
	No Convice Creetfied	No Division Creationd		C	21/08/2015	2402720	504 54	CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492738	-504.54	
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
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		1				CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492741	694.05	LIMITED
								CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492742	-825.99	LIMITED
						0.027.12	020.00	CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492743	-858 41	LIMITED
					21,00,2015	5152775	000.41	CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492744	751 90	LIMITED
			communicite Energy		21/00/2013	5152777	, 51.50	CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492745	666 97	LIMITED
			Соптина слегву		21/00/2013	5152745	000.57	

					24/00/2015	2402746	CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492746	-774.23 LIMITED
Dovelopment & Dependent	No Comico Crosified	No Division Specified	Communal Energy	Cas	21/08/2015	2402747	CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492747	629.21 LIMITED CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492748	-711.78 LIMITED
	NO Service Specified		Communar Energy		21/08/2015	3452748	CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492749	-501.97 LIMITED
	No Service Specifica		Communar Energy		21/00/2015	5452745	CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492750	504.22 LIMITED
						0.02700	CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492763	589.65 LIMITED
							CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492764	-675.69 LIMITED
							CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492765	-845.34 LIMITED
							CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492766	703.10 LIMITED
	· · · · · · · · · · · · · · · · · · ·						CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492767	739.96 LIMITED
							CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492768	-919.84 LIMITED
							CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492769	-870.40 LIMITED
							CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492770	662.38 LIMITED
							CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492771	631.33 LIMITED
							CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492772	-795.06 LIMITED
							CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492781	754.96 LIMITED
							CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492785	774.38 LIMITED
							CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492786	1,856.17 LIMITED
			0		24/22/22	2402707	CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492787	1,124.43 LIMITED
Development & Development	No Comico Coosifie d	No Division Crossifie d	Communal France	6	21/00/2015	2402702	CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492792	3,289.72 LIMITED
Dovelopment & Denoved	No Somico Specified	No Division Specified	Communal France	Gas	21/09/2015	2402702	CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492793	3,963.17 LIMITED
Dovelopment & Persual	No Somico Specified	No Division Specified	Communal Enormy	Gar	21/08/2015	2402704	CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492794	4,910.91 LIMITED

							CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492795	3,658.46 LIMITED
Davida and & David	No Comico Constitud	No Division Crossified	Communal Engine	6	21/00/2015	2402800	CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492800	1,574.00 LIMITED
Dovelopment & Renowal	No Service Specified	No Division Specified	Communal Enormy	Gar	21/08/2015	3492801	CORONA ENERGY RETAIL 4 2,767.57 LIMITED
Development & Renewal	No service specified	No Division Specified	Communal Energy	Gas	21/06/2015	5492601	CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492802	1,412.45 LIMITED
	No Service Specified	No Division Specified	Communar Energy		21/00/2013	5452602	CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492803	4,176.79 LIMITED
					21/00/2013	3132003	CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492804	3,090.45 LIMITED
							CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492805	897.55 LIMITED
	· · · · · · · · · · · · · · · · · · ·						CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492809	1,416.38 LIMITED
	· · · · · · · · · · · · · · · · · · ·						CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492810	1,359.85 LIMITED
							CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492811	1,961.20 LIMITED
							CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492812	622.23 LIMITED
							CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492813	1,132.80 LIMITED
							CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492814	559.70 LIMITED
							CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492815	1,320.29 LIMITED
							CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492816	6,667.49 LIMITED
							CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492817	3,978.37 LIMITED
							CORONA ENERGY RETAIL 4
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Gas	21/08/2015	3492836	1,176.48 LIMITED
					24/00/2045		CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492839	3,664.76 LIMITED
			C	<b>6</b> -1	24/00/2045	2402042	CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492842	2,947.16 LIMITED
Douglasmant & Darguer	No Comico Constinud	No Division Specified		Car	21/09/2015	2402854	CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492851	512.94 LIMITED CORONA ENERGY RETAIL 4
Dovelopment & Persual	No Service Specified	No Division Specified		Gar	21/08/2015	3492852	557.98 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492852	CORONA ENERGY RETAIL 4
Development & Renewal	No Service Specified	No Division Specified		Gas	21/08/2015	3492877	550.67 LIMITED
Development & Renewal	ino service specified	ino pivision specified	Communal Energy	Gas	21/08/2015	5492877	

				24/20/2045			CORONA ENERGY RETAIL 4
No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492880	1,243.45	
No Convine Creatified	No Division Constitued	Communal Fromm	C	21/00/2015	2402001	720.20	CORONA ENERGY RETAIL 4
No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492881	/39.39	
No Sorvice Specified	No Division Specified	Communal Enorgy	Car	21/08/2015	2402002	2 222 05	CORONA ENERGY RETAIL 4
No service specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492882	3,323.85	CORONA ENERGY RETAIL 4
No Service Specified	No Division Specified		Gas	21/08/2015	3/92900	651 73	
		Commandia Energy		21/00/2015	3432300	051.75	CORONA ENERGY RETAIL 4
No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492901	585.37	LIMITED
				21/00/2013	3132301	303.37	CORONA ENERGY RETAIL 4
No Service Specified	No Division Specified	Communal Energy	Gas	21/08/2015	3492902	3.173.77	
				,,		-, -	
	Adults Aged Under 65 with	Pritchards Road Asset					CORONA ENERGY RETAIL 4
Adult Social Care	Mental Health Needs	Mngmnt	Gas	21/08/2015	3492903	603.34	LIMITED
							CORONA ENERGY RETAIL 4
Corporate & Democratic Core	Corporate Management	Toby Lane Depot	Gas	21/08/2015	3492912	687.44	LIMITED
Corporate & Democratic Core	Corporate Management	Jack Dash House Bldg	Electricity	21/08/2015	3492936	4,694.93	EDF Energy
Highways and Transport							
Services	Parking Services	Parking Services Car Pound	Electricity	21/08/2015	3492937	2,343.52	EDF Energy
Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Electricity	21/08/2015	3492939	39,300.61	EDF Energy
Corporate & Democratic Core	Corporate Management	62 Roman Road Bldg	Electricity	21/08/2015	3492940	8,012.30	EDF Energy
No Service Specified	No Division Specified	CLM Energy	Electricity	21/08/2015	3492941	617.23	EDF Energy
			et a chaine	24/00/2015	2402042	4 075 53	
No Service Specified	No Division Specified		Electricity	21/08/2015	3492942	1,875.52	EDF Energy
Corporato & Domocratic Coro	Corporate Management	Southorn Grove Pldg	Electricity	21/09/2015	2402042	1 060 90	EDE Eportu
corporate & Democratic core				21/08/2013	3492943	1,000.89	
Corporate & Democratic Core	Corporate Management	William Place Bldg	Flectricity	21/08/2015	3492944	2 825 73	FDF Energy
				21/00/2015	3432344	2,025.75	
Corporate & Democratic Core	Corporate Management	John Onslow House	Flectricity	21/08/2015	3492945	5,167,68	EDF Energy
						-,	
Corporate & Democratic Core	Corporate Management	Toby Lane Depot	Electricity	21/08/2015	3492947	2,986.75	EDF Energy
			· · · · · · · · · · · · · · · · · · ·			· -	
No Service Specified	No Division Specified	Communal Energy	Electricity	21/08/2015	3492948	2,946.87	EDF Energy
No Service Specified	No Division Specified	CLM Energy	Electricity	21/08/2015	3492949	6,500.53	EDF Energy
	Corporate & Democratic Core Corporate & Democratic Core Highways and Transport Services Corporate & Democratic Core Corporate & Democratic Core No Service Specified No Service Specified Corporate & Democratic Core Corporate & Democratic Core Corporate & Democratic Core Corporate & Democratic Core	No Service SpecifiedNo Division SpecifiedNo Service SpecifiedNo Division SpecifiedNo Service SpecifiedNo Division SpecifiedNo Service SpecifiedNo Division SpecifiedNo Service SpecifiedNo Division SpecifiedAdult Social CareAdults Aged Under 65 with Mental Health NeedsCorporate & Democratic CoreCorporate ManagementHighways and Transport ServicesCorporate ManagementCorporate & Democratic CoreCorporate ManagementNo Service SpecifiedNo Division SpecifiedNo ServicesCorporate ManagementCorporate & Democratic CoreCorporate ManagementNo ServicesNo Division SpecifiedNo Service SpecifiedNo Division SpecifiedNo Service SpecifiedNo Division SpecifiedNo Service SpecifiedNo Division SpecifiedCorporate & Democratic CoreCorporate ManagementCorporate & Democratic CoreCorporate ManagementNo Service SpecifiedNo Division SpecifiedNo Service SpecifiedNo Division Specified	No Service Specified         No Division Specified         Communal Energy           No Service Specified         No Division Specified         Communal Energy           No Service Specified         No Division Specified         Communal Energy           No Service Specified         No Division Specified         Communal Energy           No Service Specified         No Division Specified         Communal Energy           No Service Specified         No Division Specified         Communal Energy           No Service Specified         No Division Specified         Communal Energy           Adult Social Care         Adults Aged Under 65 with Mental Health Needs         Pritchards Road Asset Mngmnt           Corporate & Democratic Core         Corporate Management         Jack Dash House Bldg           Highways and Transport         Parking Services         Parking Services Car Pound           Corporate & Democratic Core         Corporate Management         Mulberry Place Bldg           Corporate & Democratic Core         Corporate Management         62 Roman Road Bldg           No Service Specified         No Division Specified         CLM Energy           No Service Specified         No Division Specified         CLM Energy           No Service Specified         No Division Specified         CLM Energy           Corporate & Democratic Core <td>NoNoDivision SpecifiedCommunal EnergyGasNoService SpecifiedNoDivision SpecifiedCommunal EnergyGasAdult Social CareAdults Aged Under 65 with Mental Health NeedsPritchards Road Asset MigmntGasCorporate &amp; Democratic CoreCorporate ManagementToby Lane DepotGasCorporate &amp; Democratic CoreCorporate ManagementJack Dash House BldgElectricityHighways and TransportServicesParking ServicesParking Services Car PoundElectricityServicesParking ServicesParking Services Car PoundElectricityCorporate &amp; Democratic CoreCorporate Management62 Roman Road BldgElectricityNo Service SpecifiedNo Division SpecifiedCLM EnergyElectricityNo Service SpecifiedNo Division SpecifiedCLM EnergyElectricityCorporate &amp; Democratic CoreCorporate ManagementSouthern Grove BldgElectricityCorporate &amp; Democratic CoreCorporate ManagementSouthern Grove BldgElectricityCorporate &amp; Dem</td> <td>No         Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015           Adult Social Care         Adults Aged Under 65 with Mental Health Needs         Pritchards Road Asset Mingmit         Gas         21/08/2015           Corporate &amp; Democratic Core         Corporate Management         Toby Lane Depot         Gas         21/08/2015           Corporate &amp; Democratic Core         Corporate Management         Jack Dash House Bldg         Electricity         21/08/2015           Corporate &amp; Democratic Core         Corporate Management         Mulberry Place Bldg         Electricity         21/08/2015           Corporate &amp; Democratic Core         Corporate Management         62 Roman Road Bldg         Electricity</td> <td>No         Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015         3492881           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015         3492882           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015         3492882           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015         3492900           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015         3492902           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015         3492902           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015         3492902           Adult Scial Care         Molivision Specified         Communal Energy         Gas         21/08/2015         3492902           Corporate &amp; Democratic Core         Corporate Management         Toby Lane Depot         Gas         21/08/2015         3492933           Corporate &amp; Democratic Core         Corporate Management         Jack Dash House Bidg         Electricity         21/08/2015</td> <td>No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015         3492881         739.39           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015         3492882         3.323.85           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015         3492900         651.73           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015         3492900         585.37           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015         3492902         3,173.77           Adult Social Care         Mo Division Specified         Communal Energy         Gas         21/08/2015         3492903         603.34           Corporate &amp; Democratic Core         Corporate Management         Toby Lane Depot         Gas         21/08/2015         3492937         2,343.52           Services         Parking Services         Parking Services Car Pound         Electricity         21/08/2015         3492937         2,343.52           Corporate &amp; Democratic Core         Corporate Management         Mulberry Place Bidg         Electricity         21/08/2015         3492939</td>	NoNoDivision SpecifiedCommunal EnergyGasNoService SpecifiedNoDivision SpecifiedCommunal EnergyGasAdult Social CareAdults Aged Under 65 with Mental Health NeedsPritchards Road Asset MigmntGasCorporate & Democratic CoreCorporate ManagementToby Lane DepotGasCorporate & Democratic CoreCorporate ManagementJack Dash House BldgElectricityHighways and TransportServicesParking ServicesParking Services Car PoundElectricityServicesParking ServicesParking Services Car PoundElectricityCorporate & Democratic CoreCorporate Management62 Roman Road BldgElectricityNo Service SpecifiedNo Division SpecifiedCLM EnergyElectricityNo Service SpecifiedNo Division SpecifiedCLM EnergyElectricityCorporate & Democratic CoreCorporate ManagementSouthern Grove BldgElectricityCorporate & Democratic CoreCorporate ManagementSouthern Grove BldgElectricityCorporate & Dem	No         Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015           Adult Social Care         Adults Aged Under 65 with Mental Health Needs         Pritchards Road Asset Mingmit         Gas         21/08/2015           Corporate & Democratic Core         Corporate Management         Toby Lane Depot         Gas         21/08/2015           Corporate & Democratic Core         Corporate Management         Jack Dash House Bldg         Electricity         21/08/2015           Corporate & Democratic Core         Corporate Management         Mulberry Place Bldg         Electricity         21/08/2015           Corporate & Democratic Core         Corporate Management         62 Roman Road Bldg         Electricity	No         Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015         3492881           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015         3492882           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015         3492882           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015         3492900           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015         3492902           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015         3492902           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015         3492902           Adult Scial Care         Molivision Specified         Communal Energy         Gas         21/08/2015         3492902           Corporate & Democratic Core         Corporate Management         Toby Lane Depot         Gas         21/08/2015         3492933           Corporate & Democratic Core         Corporate Management         Jack Dash House Bidg         Electricity         21/08/2015	No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015         3492881         739.39           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015         3492882         3.323.85           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015         3492900         651.73           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015         3492900         585.37           No Service Specified         No Division Specified         Communal Energy         Gas         21/08/2015         3492902         3,173.77           Adult Social Care         Mo Division Specified         Communal Energy         Gas         21/08/2015         3492903         603.34           Corporate & Democratic Core         Corporate Management         Toby Lane Depot         Gas         21/08/2015         3492937         2,343.52           Services         Parking Services         Parking Services Car Pound         Electricity         21/08/2015         3492937         2,343.52           Corporate & Democratic Core         Corporate Management         Mulberry Place Bidg         Electricity         21/08/2015         3492939

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
				Services - Professional Fees - Legal				
Development & Renewal	Planning Services	Planning Policy	Application Support	Fees/Expenses	21/08/2015	3492997	1,852.24	Local Government Association
				Services - Professional Fees - Legal				
Development & Renewal	Planning Services	Planning Policy	Application Support	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
								TERRA FIRMA PROPERTY
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Two Rooms	21/08/2015	3493150	639.30	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
				Third Farty Fayments - Three Rooms	21/08/2013	3493137	080.00	CITY HOUSING PARTNERSHIP
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	21/08/2015	3493159	3,182.50	
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
			Corporate Property and	Grounds Maintenance - Contract -				
Development & Renewal	Planning Services	Community Development	Capital Delivery Projects	Horticultural Maintenance	24/08/2015	3418456	7,150.00	CSG (USHERS) LTD
				Services - Professional Fees -				
Development & Renewal	Planning Services	Building Control	<b>Building Control Trading</b>	Consultants Fees	24/08/2015	3480096	659.49	Monson Engineering LTD
				Repairs and Maintenance -				
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM CLC	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
				Grounds Maintenance - Contract -				
Development & Renewal	No Service Specified	No Division Specified	Grounds Maintenance	Trees & Shrubs	26/08/2015	3475724	16.000.00	CSG (USHERS) LTD
			Cleaning Materials &		-,,		-,	
Development & Renewal	No Service Specified	No Division Specified	Equipment	Materials - Cleaning Materials	26/08/2015	3482913	906.00	GREENER SOLUTIONS LTD
					-,,			London Metropolitan
Development & Renewal	Planning Services	Economic Development	Business Partnership	Events & Exhibition Supplies	26/08/2015	3483457	5.000.00	University
				Fixtures and Fittings - Purchases -	-,,		-,	Lodge Group Furniture Supply
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	General	26/08/2015	3485444	1,359.62	
			······	Fixtures and Fittings - Purchases -			_,	Lodge Group Furniture Supply
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	General	26/08/2015	3485445	1,259.62	
					20,00,2013	5105115	1,235.02	
Development & Renewal	Planning Services	Development Control	Development Management	Stationery	26/08/2015	3486286	4 020 00	Neopost Ltd
			Cambridge Heath Complex	Services - Professional Fees -	20,00,2013	5100200	1,020.00	1st Ace Response and
Development & Renewal	Corporate & Democratic Core	Corporate Management	Bldg	Security Fees	26/08/2015	3486318	1 344 00	Guarding
Development & Renewal	corporate & Democratic core			Services - Professional Fees -	20/00/2013	5480518	1,544.00	1st Ace Response and
Development & Renewal	Corporate & Democratic Core	Corporato Managomont	Jubilee House Bldg	Security Fees	26/08/2015	3486610	1 244 00	Guarding
			HRA Empty Properties	Repairs and Maintenance -	20/08/2013	3480010	1,344.00	1st Ace Response and
Douglonmont & Ronowal	No Sonvice Specified	No Division Specified	expenditure		26/08/2015	3486640	1 244 00	· ·
Development & Renewal	No Service Specified	No Division Specified	· ·	Responsive - Security Fees	26/08/2015	3480040	1,344.00	Guarding
Development & Develop	No Comico Crestind	No Division Crestfield	HRA Empty Properties	Repairs and Maintenance -	26/08/2015	2496646	1 244 00	1st Ace Response and
Development & Renewal	No Service Specified	No Division Specified	expenditure	Responsive - Security Fees	26/08/2015	3486646	1,344.00	Guarding
				Services - Professional Fees -				
Development & Renewal	Planning Services	Community Development	Costs of sale on disposals (GF)		26/08/2015	3489638	2,000.00	GERALD EVE LLP
				Services - Professional Fees -				
Development & Renewal	Planning Services	Community Development	Costs of sale on disposals (GF)		26/08/2015	3489638	2,000.00	GERALD EVE LLP
				Other External Fees - Other External				
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Fees	26/08/2015	3492658	595.00	Inline removals & storage Itd
				Other External Fees - Other External				
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Fees	26/08/2015	3492659	595.00	Inline removals & storage Itd
		General Grants, Bequests &		Third Party Payments - Voluntary				
Development & Renewal	Central Services to the Public	Donations	Ch Exec Mainstream Grants	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
		General Grants, Bequests &		Third Party Payments - Voluntary				
Development & Renewal	Central Services to the Public	Donations	Ch Exec Mainstream Grants	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
					i			
Development & Renewal	Constal Fund/Counsil Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	26/08/2015	3493582	1.751.04	Fairview Lets
Development & Kenewar	General Fund/Council Fund	1101116163311633				0.0000		
Development & Kenewar		nomelessness	Hmlss Fams-Bed and			0.00001		

			Hmlss Fams-Bed and					
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	26/08/2015	3493846	1,395.00	Cromwood Housing Ltd
			Hmlss Fams-Bed and					
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	26/08/2015	3493847	1,395.00	Barry Stewart and Sons Ltd
			Hmlss Fams-Bed and					
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	26/08/2015	3493848	1,350.00	Barry Stewart and Sons Ltd
			Hmlss Fams-Bed and					
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	26/08/2015	3493849	1,395.00	Barry Stewart and Sons Ltd
			Hmlss Fams-Bed and					
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	26/08/2015	3495509	6,732.80	Mountcare Limited
				Services - Professional Fees -				
Development & Renewal	Planning Services	Economic Development	Business Partnership	Consultants Fees	28/08/2015	3482200	5,000.00	Public Works Ltd
				Repairs and Maintenance -				
Development & Renewal	Corporate & Democratic Core	Corporate Management	John Onslow House	Responsive - Heating Systems	28/08/2015	3483592	1,150.00	Controlcare Ltd
				Repairs and Maintenance -				
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM CLC	Responsive - Heating Systems	28/08/2015	3485505	1,886.50	Controlcare Ltd
				Grants to 3rd Parties - Renovation				
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	28/08/2015	3485634	1,808.45	Poplar HARCA LTD
				Repairs and Maintenance -				
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM CLC	Responsive - Heating Systems	28/08/2015	3486263	3,302.75	Controlcare Ltd
				Repairs and Maintenance -				
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM CLC	Responsive - Heating Systems	28/08/2015	3486264	1,848.25	Controlcare Ltd
	<u> </u>			Repairs and Maintenance -				
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Responsive - Heating Systems	28/08/2015	3486265	510.00	Controlcare Ltd
				Security - Contracts - Hall Porter				
Development & Renewal	No Service Specified	No Division Specified	Concierge	System	28/08/2015	3486519	9.411.60	OCS T/A LEGION
				Security - Contracts - Hall Porter				
Development & Renewal	No Service Specified	No Division Specified	Concierge	System	28/08/2015	3486631	4.658.36	OCS T/A LEGION
				Security - Contracts - Hall Porter			.,	
Development & Renewal	No Service Specified	No Division Specified	Concierge	System	28/08/2015	3486644	9.411.60	OCS T/A LEGION
				Security - Contracts - Hall Porter	20,00,2020	0.00011	57.121.00	
Development & Renewal	No Service Specified	No Division Specified	Concierge	System	28/08/2015	3486649	4 705 80	OCS T/A LEGION
				Security - Contracts - Hall Porter	20,00,2010	0.000.13	.,,	
Development & Renewal	No Service Specified	No Division Specified	Concierge	System	28/08/2015	3486652	5 882 25	OCS T/A LEGION
				Services - Professional Fees -	20/00/2013	5400052	5,002.25	
Development & Renewal	Planning Services	Community Development	Costs of sale on disposals (GF)		28/08/2015	3486817	9 950 00	Carter Jonas LLP
	rianning Jervices		Resources-D&R Management		20/00/2013	5400017		Specialist Computer Centres
Development & Renewal	Corporate & Democratic Core	Corporate Management	Systs	Computing - Purchase of Hardware	28/08/2015	3486846	1,135.42	· ·
	corporate & Democratic Core		Resources- Management	computing - Furchase of Hardware	20/00/2015	5400040	,	Specialist Computer Centres
Dovelopment & Bonowal	Corporato & Domocratic Coro	Corporato Managament		Computing Durchase of Hardware	28/00/2015	3486846	1,135.42	· ·
Development & Renewal	Corporate & Democratic Core		Team	Computing - Purchase of Hardware	28/08/2015	5460840	1,135.42	FLC
Douglanmant 9 Densis	Dianning Convices	Francomia Dauglanarant	Dusiness Dorthership	Events & Evhibition Sumplies	20/00/2015	2480250	1.045.00	Calvorta
Development & Renewal	Planning Services	Economic Development	Business Partnership	Events & Exhibition Supplies	28/08/2015	3489258	1,045.00	Calverts
			Admin Bldg Cleaning Holdng		20/00/2015	2400220	116 072 04	
Development & Renewal	Corporate & Democratic Core	Corporate Management	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
·			·	Other External Fees - Other External				LONDON BOROUGH OF
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Fees	28/08/2015	3493851	771.19	TOWER HAMLETS
				Other External Fees - Other External	-,,			LONDON BOROUGH OF
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Fees	28/08/2015	3495511	562.65	TOWER HAMLETS
		General Grants, Bequests &		Third Party Payments - Voluntary	-,,			
Development & Renewal	Central Services to the Public		Ch Exec Mainstream Grants	Associations	28/08/2015	3495519	4,444,00	Rainbow Hamlets
		General Grants, Bequests &		Third Party Payments - Voluntary			.,	
Development & Renewal	Central Services to the Public	, ,	Ch Exec Mainstream Grants	Associations	28/08/2015	3496084	741.00	Stitches in Time
			Hmlss Fams-Bed and					
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	28/08/2015	3496323	44,015,00	Metro Properties Ltd
			Hmlss Fams-Bed and		20,00,2010	0.00020	11,01010	
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	28/08/2015	3496325	10.640.00	Mastcraft LTD
	concruit and council fullu		Hmlss Fams-Bed and		20,00,2013	5150525	10,040.00	
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	28/08/2015	3496326	1 600 00	Geroge IV Regency Hotel
Development & Renewar	General rundy council rund	nomelessness	Hmlss Fams-Bed and	Third Farty Fayments - One Room	20/00/2013	5450520	1,000.00	deroge to Regency hoter
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	28/08/2015	3496328	15 500 00	Geroge IV Regency Hotel
	General i unu/council i unu	nomelessness	Hmlss Fams-Bed and		28/08/2013	3490328	13,300.00	deloge to Regency hotel
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments One Peem	28/08/2015	3496330	138,405.00	Accotarovo
		Homelessness	Hmlss Fams-Bed and	Third Party Payments - One Room	20/00/2015	5490550	156,405.00	Asseignove
Development & Development				Third Davity Daving ante Orac Davies	20/00/2015	2406221	0 400 00	
Development & Renewal	General Fund/Council Fund	Homelessness	Breakfast	Third Party Payments - One Room	28/08/2015	3496331	9,499.00	Apex Housing Solutions Ltd
				Grants to 3rd Parties - Renovation	20/00/2015	2 4 2 5 2 2 4		OLD FORD HOUSING
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord		28/08/2015	3496334	4,123.04	ASSOCIATION
				Grants to 3rd Parties - Renovation	20/00/2015	2 4 2 5 2 4 2	10,000,00	OLD FORD HOUSING
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord		28/08/2015	3496348	12,082.00	ASSOCIATION
		General Grants, Bequests &		Third Party Payments - Voluntary				
Development & Renewal	Central Services to the Public		Ch Exec Mainstream Grants	Associations	28/08/2015	3496349	2,963.00	Rainbow Hamlets
		General Grants, Bequests &		Third Party Payments - Voluntary				
Development & Renewal	Central Services to the Public	Donations	Ch Exec Mainstream Grants	Associations	28/08/2015	3496350		Stitches in Time
				Third Party Payments - Voluntary				ST GEORGES TENNANT &
Development & Renewal	Cultural and Related Services	<u> </u>		Associations	28/08/2015	3496351	1,000.00	RESIDENTS ASSOCIATION
		General Grants, Bequests &		Third Party Payments - Voluntary				
Development & Renewal	Central Services to the Public	Donations	Ch Exec Mainstream Grants	Associations	28/08/2015	3496352	4,500.00	Praxis Community Project
		General Grants, Bequests &		Third Party Payments - Voluntary				
Development & Renewal	Central Services to the Public	Donations	Ch Exec Mainstream Grants	Associations	28/08/2015	3496353	6,688.00	Legal Advice Centre
		General Grants, Bequests &		Third Party Payments - Voluntary				
Development & Renewal	Central Services to the Public	Donations	Ch Exec Mainstream Grants	Associations	28/08/2015	3496354	5,630.00	Account 3 Ltd
		General Grants, Bequests &		Third Party Payments - Voluntary				
Development & Renewal	Central Services to the Public	Donations	Ch Exec Mainstream Grants	Associations	28/08/2015	3496355	2,222.00	Stifford Centre
		General Grants, Bequests &		Third Party Payments - Voluntary				
Development & Renewal	Central Services to the Public	Donations	Ch Exec Mainstream Grants	Associations	28/08/2015	3496356	5,926.00	The Bromley by Bow Centre

				Repairs and Maintenance -	20/20/2015			
Development & Renewal	Planning Services	Community Development	Community Use Of Buildings	Responsive - Repair & Maintenance	28/08/2015	3496405	1,914.20	RGE Services
				Repairs and Maintenance -	20/20/2015	2.05.05		
Development & Renewal	Planning Services	Community Development	Community Use Of Buildings	Responsive - Repair & Maintenance	28/08/2015	3496406	2,478.30	RGE Services
				Repairs and Maintenance -				
Development & Renewal	Planning Services	Community Development	Community Use Of Buildings	Responsive - Repair & Maintenance	28/08/2015	3496408	942.15	RGE Services
Development & Renewal	Central Services to the Public		Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	28/08/2015	3496535	20,000.00	Jagonari Womens Educational
		General Grants, Bequests &		Third Party Payments - Voluntary				
Development & Renewal	Central Services to the Public	Donations	Ch Exec Mainstream Grants	Associations	28/08/2015	3496536	4,166.50	Jagonari Womens Educational
				Grants to 3rd Parties - Renovation				OLD FORD HOUSING
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	28/08/2015	3496544	2,502.44	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
			Hmlss Fams-Bed and					
Development & Renewal	General Fund/Council Fund	Homelessness	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			East End Life	Printing - External	07/08/2015	3476036		Trinity Mirror Printing (Watford)

				1				
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 Low Drobits		Democratic Depresentation 9		Third Darty Dournants Valuatory				
Directorate of Law, Probity		Democratic Representation &		Third Party Payments - Voluntary	14/00/2015	2400170	1 750 00	Deinheur Henriete
and Governance	Corporate & Democratic Core	Management	One Tower Hamlets	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
								Beta Distribution (South) Ltd
Directorate of Law, Probity								t/a London Letterbox
	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	17/08/2015	3479460	5.287.34	Marketing
	P				, ,		-,	
Directorate of Law, Probity		Democratic Representation &		Services - Professional Fees - Legal				
and Governance	Corporate & Democratic Core		Monitoring Officer	Fees/Expenses	17/08/2015	3489146	9.878.90	SOLACE ENTERPRISES
	P				, ,		-,	
Directorate of Law, Probity								Trinity Mirror Printing
	Corporate & Democratic Core	Corporate Management	East End Life	Printing - External	19/08/2015	3483022	5.100.87	(Watford)
							-,	(
Directorate of Law, Probity								
	Corporate & Democratic Core	Corporate Management	Communications Team	Office Furniture/Equipment	19/08/2015	3483682	575 20	Posturite (UK) Ltd
					13/00/2013	5105002	575.20	
Directorate of Law, Probity		Democratic Representation &		Services - Professional Fees - Legal				
	Corporate & Democratic Core	· ·	Democratic Services	Fees/Expenses	19/08/2015	3489491	750.00	PCB Lawyers LLP
		Munugement			15/00/2015	5405451	750.00	
Directorate of Law, Probity		Democratic Representation &		Services - Professional Fees - Legal				
and Governance	Corporate & Democratic Core	· ·	Democratic Services	Fees/Expenses	19/08/2015	3489493	800.00	PCB Lawyers LLP
	corporate & Democratic core	Wanagement	Democratic Services		15/08/2015	5485455	800.00	
Directorate of Law, Probity				Services - Professional Fees - Legal				
		Housing Strategy	Housing Services	Fees/Expenses	21/08/2015	3492481	1 090 22	Morgan Hall Solicitors
	General Fund/Council Fund				21/08/2015	5452461	1,069.32	
Directorate of Law, Probity		Democratic Representation &		Repairs and Maintenance -				
and Governance	Corporate & Democratic Core		Executive Mayor	Responsive - Heating Systems	24/08/2015	3483593	828 00	Controlcare Ltd
	corporate & Democratic core	Management			24/08/2013	3483333	828.00	
Directorate of Law, Probity		Democratic Representation &						
	Corporate & Democratic Core	· ·	Cracial Draigate	Agongy Stoff	24/09/2015	3489690	12 007 97	Comensura
	Corporate & Democratic Core	Wanagement	Special Projects	Agency Staff	24/08/2015	3489690	13,007.87	Comensura
Directorate of Law, Probity								Tripity Mirror Dripting
	Cornorato & Domocratic Coro	Corporate Management	East End Life	Drinting External	26/08/2015	2492654	E 100 97	Trinity Mirror Printing
and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Printing - External	26/08/2015	3483654	5,100.87	(Watford)
Directorate of Low Duchthy								Consciplist Computer Contract
Directorate of Law, Probity			D		26/00/2015	2406044	coc 00	Specialist Computer Centres
and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Computing - Purchase of Hardware	26/08/2015	3486844	606.00	PLC
Directorate of Law, Probity		Democratic Representation &		Repairs and Maintenance -	26/22/22/-	2400045		
and Governance	Corporate & Democratic Core	ivianagement	Executive Mayor	Responsive - Electrical	26/08/2015	3490043	2,634.10	Edmundson Electrical LTD

Directorate of Law, Probity		Democratic Representation &						
and Governance	Corporate & Democratic Core		Complaints	Computing - Purchase of Software	28/08/2015	3480362	5.989.00	Agilisys Professional Services
							-,	
Directorate of Law, Probity			Individual Electoral Reg.					
and Governance	Central Services to the Public	Elections	Funding	Photocopier Charges - Consumables	28/08/2015	3483150	654.00	Office Depot (Catalogue)
Directorate of Law, Probity		Democratic Representation &		Services - Professional Fees - Legal				
and Governance	Corporate & Democratic Core		Corporate Costs	Fees/Expenses	28/08/2015	3487127	3,625.00	Sharpe Pritchard
Directorate of Law, Probity				Third Party Payments - Voluntary				
and Governance	Planning Services	Community Development	Healthwatch UK	Associations	28/08/2015	3488270	552.00	VOICEABILITY
Directorate of Law, Probity								Specialist Computer Centres
and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Computing - Purchase of Hardware	28/08/2015	3488398	1,136.00	PLC
Directorate of Law, Probity		Democratic Representation &		Third Party Payments - Voluntary				
and Governance	Corporate & Democratic Core	Management	One Tower Hamlets	Associations	28/08/2015	3496456	2,950.00	Rainbow Hamlets
				Education & Training - Non Staff				
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Tuition Fees	03/08/2015	3469235	900.00	Pulse First Aid Ltd
				Education & Training - Non Staff				
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Tuition Fees	03/08/2015	3469237	600.00	Pulse First Aid Ltd
		Housing Benefits		Services - Professional Fees -				
Resource Services	General Fund/Council Fund	Administration	Central Benefits Team	Financial Services Fees	03/08/2015	3475710	762.29	Neopost Finance LTD
								Specialist Computer Centres
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Business Support	Computing - Purchase of Software	03/08/2015	3475794	5,956.60	
								CAPITA BUSINESS SERVICES
Resource Services	Corporate & Democratic Core	Corporate Management	PMO Management & Support	Computing - Purchase of Hardware	03/08/2015	3476683	750.00	
								CAPITA BUSINESS SERVICES
Resource Services	Corporate & Democratic Core		PMO Management & Support	Computing - Purchase of Hardware	03/08/2015	3476684	3,150.00	LTD
		Housing Benefits		Services - Professional Fees -				
Resource Services	General Fund/Council Fund	Administration	Central Benefits Team	Financial Services Fees	05/08/2015		,	Limehouse Project
Resource Services	No Service Specified	No Division Specified	Central Stationery	Stationery	05/08/2015	3473208	2,814.00	Ovenden Papers LTD
					05 /00 /00 5		4 0 6 0 0 0	
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Stationery	05/08/2015	3473371	1,969.29	Ovenden Papers LTD
Deserves Convises	Companyate & Domessie Com	Companya Managana ant		Services - Professional Fees -	05 /00 /2015	2400004	C25 00	
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Consultants Fees	05/08/2015	3480084	625.00	TATTERSALL TRAINING
Posourco Sorricos	Control Sonvices to the Dublis	Local Tax Collection		Computing Durchass of Software	05/09/2015	2402640	0.000.00	
Resource Services	Central Services to the Public		Local Taxation	Computing - Purchase of Software	05/08/2015	3483640	9,000.00	CIVICA UK LTD
Posourco Sorvicos	No Sorvico Specified	No Division Specified	Balance Sheet	System Interface Control Account -	05/08/2015	10521169	255 677 74	Comonsura
Resource Services	No Service Specified	No Division Specified		Comensura	05/08/2015	10271103	300,027.71	Comensura
Resource Services	Local Taxation	No Specified Division	No Specified Unit	Legal Fees/Expenses	05 /00 /201 F	Payment Card	£10 00	hmcourts-service.g
Resource services				regainees/ Exhenses	00/06/2015	rayment caru	018.00	nincoults-selvice.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
		Housing Benefits						
Resource Services	General Fund/Council Fund	Administration	Central Benefits Team	Stationery	07/08/2015	3475768	2,019.28	ROYAL MAIL
				Devenue de Drivete Contractore				
Resource Services	Cornerate & Democratic Core	Cornerate Management	ICT DArtaorship	Payments to Private Contractors - Private Contractor	07/09/2015	3482917	471 269 02	Agiliaus Drofossional Convisos
Resource services	Corporate & Democratic Core	Corporate Management	ICT PArtnership		07/08/2015	3482917	4/1,208.02	Agilisys Professional Services Institute of Revenues Rating
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Subscriptions - Associations	07/08/2015	3483605	000.00	Valuation
Resource Services			NNDR & Community Charge		07/08/2015	5465005	990.00	Valuation
Resource Services	Corporate & Democratic Core	Corporate Management	Multi Functional Printers	Office Furniture/Equipment	07/08/2015	3485516	6,444.32	Xerox Finance LTD
				Insurance Claims - Public Liability				
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	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
				Insurance Claims - Public Liability				
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance	07/08/2015	3486464	2,090.00	Minster Law Ltd
				Opted-Out Schools Payroll				
				Deductions - AVC - Opt-Out Schs				PRUDENTIAL ASSURANCE
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Payments	07/08/2015	3486707	803.26	COMPANY LTD
				Opted-Out Schools Payroll				
				Deductions - AVC - Opt-Out Schs				PRUDENTIAL ASSURANCE
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Payments	07/08/2015	3486707	516.67	COMPANY LTD
				Opted-Out Schools Payroll				
				Deductions - AVC - Opt-Out Schs				PRUDENTIAL ASSURANCE
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Payments	07/08/2015	3486707	820.52	COMPANY LTD
				Opted-Out Schools Payroll				
				Deductions - AVC - Opt-Out Schs				PRUDENTIAL ASSURANCE
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Payments	07/08/2015	3486707	534.76	COMPANY LTD
Resource Services	No Service Specified	No Division Specified	Central Stationery	Stationery	10/08/2015	3475649	879.38	Ovenden Papers LTD
								Specialist Computer Centres
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Business Support	Computing - Purchase of Software	10/08/2015	3479546	5,677.10	PLC
				Sundry Debtors - Cashiers Suspense -				
Resource Services	No Service Specified	No Division Specified	Balance Sheet	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
				Administration Charges -				
Resource Services	Corporate & Democratic Core	Corporate Management	Payroll	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
								LONDON PENSIONS FUND
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - GLC Fund	12/08/2015	3488454	25,604.82	AUTHORITY
				Sundry Creditors - LPFA-Ers Lump				LONDON PENSIONS FUND
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sum	12/08/2015	3488454	21,161.25	AUTHORITY
	· · · · · · · · · · · · · · · · · · ·			Sundry Creditors - LPFA-Opt Out				LONDON PENSIONS FUND
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Schs Payment	12/08/2015	3488454	2,520.25	AUTHORITY
	· · · · · · · · · · · · · · · · · · ·			System Interface Control Account -				
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Comensura	12/08/2015	10526644	379,511.52	Comensura
				Training Expenses - Staff External				
Resource Services	Planning Services	Community Development	Apprenticeship	Training (UK Based)	14/08/2015	3474114	5,000.00	Elop
		Housing Benefits	P.P P		,	-	-,	
Resource Services	General Fund/Council Fund	Administration	Central Benefits Team	Photocopier Charges - Consumables	14/08/2015	3476640	3.775.00	Panther Print & Design LTD
				Inter-company Account - Due from			-,	
Resource Services	No Service Specified	No Division Specified	Balance Sheet	THH - External Payments	14/08/2015	3477259	-1.046.50	Agilisys Professional Services
		Housing Benefits			,,			
Resource Services	General Fund/Council Fund	Administration	Central Benefits Team	Stationery	14/08/2015	3479742	2,304,75	ROYAL MAIL
				Services - Professional Fees -	1,00,1010	0.007.12	2,000	
Resource Services	Corporate & Democratic Core	Corporate Management	XP Windows Upgrade	Consultants Fees	14/08/2015	3480361	42,058,00	Agilisys Professional Services
				Services - Professional Fees -	11/00/2015	5100501	12,000.00	
Resource Services	Corporate & Democratic Core	Corporate Management	Financial Transactions	Financial Services Fees	14/08/2015	3483610	3 695 10	E-Government Solutions Ltd
				Services - Professional Fees -	14/00/2013	5405010	3,055.10	
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Financial Services Fees	14/08/2015	3486728	2 863 01	Allpay LTD
Resource Services				Services - Professional Fees -	14/00/2013	5400720	2,005.01	
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Financial Services Fees	14/08/2015	3486859	2 276 98	Allpay LTD
Resource Services	Central Services to the Fublic				14/00/2013	3480833	2,270.50	
				Sundry Debtors - Cashiers Suspense -				
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Unidentified Cash Receipts	14/08/2015	3489183	28 080 58	D D PAYROLL SERVICES
Resource Services		No Division Specified		Training Expenses - Staff External	14/08/2015	3489183	28,089.38	D D PATROLL SERVICES
Resource Services	Corporate & Democratic Core	Corporate Management	Consultancy Central Costs	Training (UK Based)	17/08/2015	3479465	600.00	Witchcraft & Human Rights
Resource Services					17/08/2015	3479403	000.00	
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Comms - Courier	17/08/2015	3480150	2 /25 15	ROYAL MAIL
Resource services			NNDR & Community charge	connis - courier	17/08/2015	5460150	2,455.15	
Resource Services	Corporato & Domocratic Coro	Corporate Management	Burshasing Soction	Computing Durchase of Software	17/09/2015	3482956	10,000,00	Due North LTD
Resource services	Corporate & Democratic Core		Purchasing Section	Computing - Purchase of Software	17/08/2015	5462950	10,000.00	
Decourse Convises	Cornerate & Democratic Core	Corporate Management	Customer Assess Team	Computing Durchase of Software	17/09/2015	2492251	F 67 71	Specialist Computer Centres
Resource Services	Corporate & Democratic Core		Customer Access Team	Computing - Purchase of Software	17/08/2015	3483251	567.71	
Bacaurea Carriera	Corporato & Domocratic Core	Corporato Managament	HP Control Services	Education & Training - Non Staff	10/09/2015	2470540	600.00	Dulco First Aid Itd
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Tuition Fees	19/08/2015	3479548	600.00	Pulse First Aid Ltd
Deserves Constant		Companya Managara		Education & Training - Non Staff	10/00/2015	2470540	000.00	Dulas First Aid Util
Resource Services	Corporate & Democratic Core		HR Central Services	Tuition Fees	19/08/2015	3479549	900.00	Pulse First Aid Ltd
		Private Sector Housing			10/00/00:		0 700	General Dynamics Information
Resource Services	General Fund/Council Fund	Renewal	Repairs Helpline Out Of Hours	Property Leases - Buildings	19/08/2015	3483481	8,729.56	Technology

		1						
				Education & Training - Non Staff				Pearson Education (Edexcel)
Resource Services	Corporate & Democratic Core	Corporate Management	Workforce Development	Tuition Fees	19/08/2015	3489907	683.80	Ltd
				Services - Professional Fees -				
Resource Services	Corporate & Democratic Core	Corporate Management	HR & WD Management	Financial Services Fees	19/08/2015	3490074	1,500.00	Employers Forum on Age
				System Interface Control Account -				
Resource Services	No Service Specified	No Division Specified	Balance Sheet	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
		Housing Benefits						
Resource Services	General Fund/Council Fund	Administration	Central Benefits Team	Stationery	21/08/2015	3483213	2,264.89	ROYAL MAIL
				Services - Professional Fees -				
Resource Services	Corporate & Democratic Core	Corporate Management	Internal Audit	Financial Services Fees	21/08/2015	3483435	33,517.50	London Borough Of Croydon
				Services - Professional Fees -				
Resource Services	Corporate & Democratic Core	Corporate Management	Internal Audit	Financial Services Fees	21/08/2015	3483487	18,948.00	London Borough Of Croydon
				Insurance Claims - Public Liability				
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance	21/08/2015	3492468	1,000.00	Mrh Solicitors
				Other Contributions - Other				TRINITY ESTATES PROPERTY
Resource Services	No Service Specified	No Division Specified	AR Refund Holding A/C	Contributions	21/08/2015	3492723	699.19	MANAGEMENT
				i				CORONA ENERGY RETAIL 4
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Energy Debtors - Gas	21/08/2015	3492840	653.77	LIMITED
				Payments to Private Contractors -				
Resource Services	Corporate & Democratic Core	Corporate Management	ICT PArtnership	Private Contractor	24/08/2015	3487076	411,505.06	Agilisys Professional Services
				Services - Professional Fees -				
Resource Services Resource Services	Corporate & Democratic Core	Corporate Management	People Resourcing	Financial Services Fees	24/08/2015	3493245	15,932.00	Disclosure and Barring Service
				Sundry Debtors - Cashiers Suspense -	24/00/2015	2 4 2 2 2 2 2	2 504 40	
	No Service Specified	No Division Specified	Balance Sheet	Unidentified Cash Receipts	24/08/2015	3493296	2,501.48	J E Baring & Co
Resource Services 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
				Services - Professional Fees -				
	Corporate & Democratic Core	Corporate Management	People Resourcing	Consultants Fees	26/08/2015	3482918	4,087.50	Agilisys Professional Services
				Services - Professional Fees -				
Resource Services	Corporate & Democratic Core	Corporate Management	Customer Access Team	Consultants Fees	26/08/2015	3482919	14,300.00	Agilisys Professional Services
				Services - Professional Fees -				
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Business Support	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
				Training Expenses - Staff External				
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	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
				Insurance Claims - Public Liability				
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance	26/08/2015	3493303	19,354.00	BTW Solicitors
				Insurance Premiums - Fidelity				
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Guarantee/Crime Insurance	26/08/2015	3493318	47,700.00	Zurich Municipal
		Housing Benefits						Victoria Solutions LTD t/a
Resource Services	General Fund/Council Fund	Administration	Central Benefits Team	Computing - Licences - Software	26/08/2015	3493385	6,967.67	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
				System Interface Control Account -				
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Comensura	26/08/2015	10535455	309,606.92	Comensura
				Training Expenses - Staff External				
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Management	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
				Non Staff Transport Costs -				
Resource Services	Corporate & Democratic Core	Corporate Management	Cashiers	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
				Insurance Claims - Public Liability				DEPARTMENT FOR WORK
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance	28/08/2015	3496572	829.00	PENSIONS