

Directorate	Service	Division	Responsible Unit	Expense Type	Payment Date	Trans No	Net Amount	Supplier Name
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	01/07/2015	3451895	2,828.75	Broadening Choices For Older People (Brookvale Care Home)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	01/07/2015	3451895	-556.54	Broadening Choices For Older People (Brookvale Care Home)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	01/07/2015	3451905	2,500.00	Ability Bow
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	01/07/2015	3451906	1,875.00	Praxis Community Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	01/07/2015	3451907	2,500.00	Ability Bow
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	01/07/2015	3451908	1,875.00	Praxis Community Project
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	01/07/2015	3453095	748.23	Day Lewis Plc
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	01/07/2015	3453106	869.08	ABC Pharmacy 715
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	01/07/2015	3453108	520.70	Guardian Pharmacy t/a Lansbury Chemist
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	01/07/2015	3453109	702.23	Guardian Pharmacy t/a Lansbury Chemist
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	01/07/2015	3453116	513.63	Ali's Pharmacy
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	01/07/2015	3453120	511.43	Chapel Pharmacy
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	01/07/2015	3453121	718.18	Boots UK Ltd Store 782
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	01/07/2015	3453122	1,625.00	Forward Pharmacy
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	01/07/2015	3453138	2,209.15	AR Parmar Ltd
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	01/07/2015	3453140	655.61	Jaypharm Chemist
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	01/07/2015	3453158	1,179.30	Green Light Pharmacy Hannaford
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	01/07/2015	3453159	1,626.38	Green Light Pharmacy Hannaford

Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	01/07/2015	3453542	693.63	BARKANTINE PHARMACY
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3456181	1,083.89	CLACTON FAMILY TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Fides Care	Healthy & Safety Supplies	01/07/2015	3456790	755.00	Praetorian Disposable Products Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3459206	941.10	HOFFMANN FOUNDATION FOR AUTISM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	01/07/2015	3462181	1,601.49	SWISS COTTAGE - Roseberry Care Centres
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	01/07/2015	3462270	2,228.57	Cheriton Residential Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	01/07/2015	3462857	1,538.57	Hillside Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	01/07/2015	3462917	2,313.90	ABBELEIGH HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	01/07/2015	3462920	2,130.90	Bakers Court Nursing Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	01/07/2015	3462921	2,076.64	Bakers Court Nursing Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	01/07/2015	3462922	3,214.28	Scimitar Care Hotels PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	01/07/2015	3462922	-894.90	Scimitar Care Hotels PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	01/07/2015	3462925	3,123.86	Catchpole Court Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	01/07/2015	3463038	4,453.33	Heathlands Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	01/07/2015	3463039	3,596.19	Heathlands Care Home

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	01/07/2015	3463055	2,805.51	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 - Nursing Care	01/07/2015	3463065	2,310.47	Ladyville Lodge Care Home (part of Four Seasons Health Care Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	01/07/2015	3463379	2,485.71	BUPA CARE HOMES
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	01/07/2015	3463379	-598.50	BUPA CARE HOMES
Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Community Equipment Supplies - Aids and Appliances	01/07/2015	3464978	964.15	BARKANTINE PHARMACY
Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Community Equipment Supplies - Aids and Appliances	01/07/2015	3464988	1,085.69	CUBITT TOWN PHARMACY
Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Community Equipment Supplies - Aids and Appliances	01/07/2015	3465120	1,411.76	MEDICHEM PHARMACY T/A BRIGHT BRIDGE LTD
Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Community Equipment Supplies - Aids and Appliances	01/07/2015	3465121	1,456.25	MEDICHEM PHARMACY T/A BRIGHT BRIDGE LTD
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Voluntary Associations	01/07/2015	3465274	13,320.00	Positive East
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3466369	2,166.63	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3466370	1,416.08	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3466371	3,003.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3466372	1,692.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3466373	2,760.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3466374	2,679.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3466375	2,928.00	VIBRANCE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3466376	2,928.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3466377	1,750.00	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	01/07/2015	3466378	1,449.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3466379	1,528.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	01/07/2015	3466380	2,121.43	HAROLD LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	01/07/2015	3466384	3,792.86	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	01/07/2015	3466385	2,121.43	HAROLD LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466398	510.30	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	01/07/2015	3466409	680.40	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466413	619.65	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466431	586.56	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	01/07/2015	3466433	894.80	HEADWAY EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	01/07/2015	3466435	686.80	HEADWAY EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	01/07/2015	3466437	686.80	HEADWAY EAST LONDON

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	01/07/2015	3466438	686.80	HEADWAY EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	01/07/2015	3466439	1,011.12	HEADWAY EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	01/07/2015	3466441	1,011.12	HEADWAY EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466447	509.12	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466448	555.02	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	01/07/2015	3466450	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	01/07/2015	3466451	1,615.42	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466456	775.53	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466458	586.57	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Nursing Care	01/07/2015	3466470	3,162.86	Twinglobe Care Homes Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	01/07/2015	3466471	2,142.86	Sign Health
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Prevention & Support	01/07/2015	3466472	2,142.86	Sign Health
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	01/07/2015	3466473	3,409.20	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	01/07/2015	3466474	3,409.20	Sign Health

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	01/07/2015	3466475	9,222.41	CHRISTCHURCH COURT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	01/07/2015	3466476	980.00	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	01/07/2015	3466477	980.00	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	01/07/2015	3466478	980.00	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	01/07/2015	3466479	980.00	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	01/07/2015	3466480	980.00	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	01/07/2015	3466481	980.00	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	01/07/2015	3466482	980.00	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	01/07/2015	3466483	980.00	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	01/07/2015	3466484	980.00	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	01/07/2015	3466485	980.00	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	01/07/2015	3466486	980.00	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	01/07/2015	3466487	980.00	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	01/07/2015	3466488	980.00	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	01/07/2015	3466504	978.75	YOUR CHOICE (BARNET) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	01/07/2015	3466505	2,126.32	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466506	1,146.36	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	01/07/2015	3466507	1,107.97	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466508	587.16	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	01/07/2015	3466509	782.88	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466517	1,160.34	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466521	573.32	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466529	971.61	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466535	838.80	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466538	789.87	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466539	818.11	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	01/07/2015	3466540	985.59	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466549	796.88	Carewatch Newham Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466553	510.34	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	01/07/2015	3466554	2,126.32	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466555	1,090.44	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	01/07/2015	3466556	1,013.56	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466557	587.16	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	01/07/2015	3466558	517.26	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466568	573.32	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466572	538.30	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466575	978.60	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466580	838.80	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	01/07/2015	3466585	1,048.50	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466594	754.94	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466598	510.34	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466617	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	01/07/2015	3466622	542.42	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	01/07/2015	3466624	698.40	MEARS CARE 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	01/07/2015	3466625	1,738.89	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	01/07/2015	3466627	2,590.20	MEARS CARE 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	01/07/2015	3466630	1,743.33	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	01/07/2015	3466632	2,599.80	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	01/07/2015	3466636	2,856.43	QUANTUM CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	01/07/2015	3466637	2,764.29	QUANTUM CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	01/07/2015	3466638	2,856.43	QUANTUM CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	01/07/2015	3466641	-6,630.36	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 - Residential Care	01/07/2015	3466651	3,740.40	FUTURE LIFE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	01/07/2015	3466651	16,312.48	FUTURE LIFE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	01/07/2015	3466652	5,907.68	ANGEL SUPPORT LIVING LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	01/07/2015	3466653	9,767.14	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	01/07/2015	3466654	650.00	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	01/07/2015	3466656	5,206.68	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	01/07/2015	3466657	3,679.34	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466662	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	01/07/2015	3466670	1,116.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466673	1,116.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466678	804.75	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	01/07/2015	3466688	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	01/07/2015	3466689	507.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466703	1,015.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466711	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	01/07/2015	3466718	507.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466724	913.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	01/07/2015	3466728	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	01/07/2015	3466732	1,616.75	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466739	522.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	01/07/2015	3466765	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	01/07/2015	3466768	572.75	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466774	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	01/07/2015	3466782	601.75	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466785	1,116.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	01/07/2015	3466800	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	01/07/2015	3466814	1,015.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466820	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	01/07/2015	3466827	507.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466832	899.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	01/07/2015	3466836	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	01/07/2015	3466840	1,616.75	SEVACARE UK LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466847	522.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466864	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	01/07/2015	3466868	507.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466874	572.75	SEVACARE UK 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	01/07/2015	3466875	1,820.07	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466886	1,042.25	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	01/07/2015	3466893	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	01/07/2015	3466896	762.75	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	01/07/2015	3466897	1,741.50	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	01/07/2015	3466898	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	01/07/2015	3466899	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	01/07/2015	3466924	877.52	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	01/07/2015	3466925	615.73	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	01/07/2015	3466926	514.06	REDSPOT HOMECARE(CONTRACTS) LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	01/07/2015	3466928	714.86	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	01/07/2015	3466929	1,030.65	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	01/07/2015	3466934	537.41	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	01/07/2015	3466936	545.19	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	01/07/2015	3466942	636.06	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	01/07/2015	3466945	1,065.28	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	01/07/2015	3466952	817.79	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	01/07/2015	3466964	858.45	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	01/07/2015	3466978	612.59	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	01/07/2015	3466979	587.61	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	01/07/2015	3466981	2,435.71	ANGEL SUPPORT LIVING LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	01/07/2015	3466982	2,357.14	ANGEL SUPPORT LIVING LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	01/07/2015	3466984	3,145.71	HEALTH & HOME LTD (ALEXANDER HOUSE)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	01/07/2015	3466985	1,941.90	ASHBOURNE HEALTHCARE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	01/07/2015	3466985	-592.11	ASHBOURNE HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	01/07/2015	3466986	1,898.70	BLAIR HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	01/07/2015	3466988	2,044.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466989	1,898.00	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	01/07/2015	3466990	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	01/07/2015	3466991	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	01/07/2015	3466992	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 - Homecare	01/07/2015	3466993	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	01/07/2015	3466994	992.80	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	01/07/2015	3466995	978.20	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466996	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	01/07/2015	3466997	781.10	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	01/07/2015	3466998	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	01/07/2015	3466999	730.00	COMMUNITY CARE CONSORTIUM

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	01/07/2015	3467000	700.80	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	01/07/2015	3467001	649.70	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	01/07/2015	3467002	613.20	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	01/07/2015	3467003	613.20	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	01/07/2015	3467004	598.60	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	01/07/2015	3467005	598.60	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	01/07/2015	3467006	584.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	01/07/2015	3467007	584.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	01/07/2015	3467008	576.70	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	01/07/2015	3467011	525.60	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	01/07/2015	3467012	525.60	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	01/07/2015	3467070	1,025.00	Alma Attic Ltd T/A Glorydale Inn
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	01/07/2015	3467071	1,323.14	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	01/07/2015	3467072	1,228.63	Tower Project

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	01/07/2015	3467073	1,134.12	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3467074	1,228.63	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3467075	1,134.12	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3467076	850.59	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3467077	1,323.14	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3467078	1,134.12	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3467079	1,134.12	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	01/07/2015	3467080	1,500.00	Alma Attic Ltd T/A Glorydale Inn
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	01/07/2015	3467082	4,705.44	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	01/07/2015	3467083	3,863.83	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	01/07/2015	3467092	2,315.19	HAWKINGE HOUSE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Nursing Care	01/07/2015	3467093	4,234.28	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	01/07/2015	3467093	-531.21	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Nursing Care	01/07/2015	3467094	2,346.26	SANCTUARY CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3467096	784.02	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	01/07/2015	3467099	507.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3467104	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	01/07/2015	3467109	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	01/07/2015	3467113	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	01/07/2015	3467118	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	01/07/2015	3467122	840.00	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3467125	658.00	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3467127	511.00	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3467131	616.00	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	01/07/2015	3467133	2,729.14	AVANTE CARE & SUPPORT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Prevention & Support	01/07/2015	3467135	1,100.00	Plaza London Hotel
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	01/07/2015	3467136	3,853.33	LIFE STYLE CARE (2011) PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	01/07/2015	3467137	586.50	APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	01/07/2015	3467138	6,600.00	FAIRKYTES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	01/07/2015	3467147	5,888.61	HEALTH & HOME LTD (ALEXANDER HOUSE)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	01/07/2015	3467149	663.96	Look Ahead Care & Support Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	01/07/2015	3467151	799.54	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	01/07/2015	3467153	5,695.71	THE NATIONAL SOCIETY FOR EPILEPSY
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	01/07/2015	3467155	638.00	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	01/07/2015	3467157	1,462.50	QALB Centre Short Break Services
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	01/07/2015	3467158	2,542.67	Sunhill Court
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	01/07/2015	3467166	3,393.89	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	01/07/2015	3467190	727.26	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	01/07/2015	3467195	3,393.88	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	01/07/2015	3467202	1,283.40	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	01/07/2015	3467209	677.36	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	01/07/2015	3467224	1,055.24	SANCTUARY HOME CARE LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3467225	613.20	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	01/07/2015	3467239	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	01/07/2015	3467253	648.84	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	01/07/2015	3467259	784.30	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3467270	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	01/07/2015	3467282	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	01/07/2015	3467292	505.88	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3467294	1,788.38	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3467326	1,380.91	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	01/07/2015	3467327	861.39	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3467329	619.14	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	01/07/2015	3467332	629.96	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3467337	765.09	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	01/07/2015	3467338	541.50	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	01/07/2015	3467344	904.03	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	01/07/2015	3467346	3,214.28	Thanet Healthcare Ltd
Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	01/07/2015	3467502	833.33	GOLDEN MOON YOUTH PROJECT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	03/07/2015	3455400	910.00	London Care PLC
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	03/07/2015	3456440	5,678.00	Church House
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	03/07/2015	3456619	2,679.60	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	03/07/2015	3456621	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	03/07/2015	3456623	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	03/07/2015	3456624	1,454.64	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	03/07/2015	3456626	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	03/07/2015	3456629	1,071.84	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	03/07/2015	3456630	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	03/07/2015	3456632	689.04	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	03/07/2015	3456639	8,096.70	Outward Housing

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	03/07/2015	3456641	8,366.59	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	03/07/2015	3459233	2,121.43	RIVERSIDE HOUSE PROJECT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	03/07/2015	3459234	2,192.14	RIVERSIDE HOUSE PROJECT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	03/07/2015	3459433	25,796.49	MENCAP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	03/07/2015	3460159	680.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	03/07/2015	3460160	1,144.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	03/07/2015	3460161	876.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	03/07/2015	3460163	704.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	03/07/2015	3460167	1,174.60	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	03/07/2015	3460169	727.52	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	03/07/2015	3460175	2,499.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	03/07/2015	3460458	676.17	POSITIVE CARE LINK
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	03/07/2015	3464699	7,507.93	THE JOHN TOWNSEND TRUST
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	03/07/2015	3465253	1,305.14	Perimart t/a BRITANNIA PHARMACY
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	03/07/2015	3465259	638.61	Forward Pharmacy

Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	03/07/2015	3465260	632.47	Guardian Pharmacy t/a Nash Chemist
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	03/07/2015	3465263	526.94	Pristine Health t/a Bell Pharmacy Bow
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	03/07/2015	3465269	545.06	Boots UK Ltd Store 700
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Educational/Training Supplies - Resources	03/07/2015	3465915	756.00	Caretech UK Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	03/07/2015	3466382	2,121.43	RIVERSIDE HOUSE PROJECT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	03/07/2015	3466635	3,642.86	OULTON PARK CARE CENTRE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	03/07/2015	3467351	1,837.44	Outward Housing
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	03/07/2015	3467426	68,750.00	Osmani Trust
Adults Services	Public Health	Miscellaneous Public Health Services	Public Health - Director	Agency Staff	06/07/2015	3444338	5,000.00	Harvey Nash PLC
Adults Services	Public Health	Miscellaneous Public Health Services	Public Health - Director	Agency Staff	06/07/2015	3444372	2,755.40	Harvey Nash PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	06/07/2015	3456642	966.60	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	06/07/2015	3456643	1,020.24	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	06/07/2015	3464687	912.10	ROSELOCK LTD
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	06/07/2015	3465249	1,466.30	Boots UK Ltd Store 728
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	06/07/2015	3465270	1,747.23	MRS T PIANOV T/A MAYORS CHEMIST
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Voluntary Associations	06/07/2015	3465273	56,519.00	Positive East
Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Community Equipment Supplies - Aids and Appliances	06/07/2015	3465536	1,870.53	REDLAND HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	06/07/2015	3467134	3,000.00	TOPCARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	06/07/2015	3467150	4,178.65	ROSELOCK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/07/2015	3460261	3,882.44	Royal Institute for Deaf People
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	Service User Liaison Team	Computing - Purchase of Software	08/07/2015	3460737	1,454.94	Specialist Computer Centres PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/07/2015	3466646	-1,019.65	RUNWOOD HOMES PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/07/2015	3469711	875.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	08/07/2015	3469714	728.00	THE MAP SQUAD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/07/2015	3469716	3,291.57	J M CAREHOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/07/2015	3469717	3,007.71	WEST LONDON MISSION SOCIAL WORK ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/07/2015	3469717	-531.21	WEST LONDON MISSION SOCIAL WORK ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/07/2015	3469718	666.65	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	08/07/2015	3469719	4,055.07	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	08/07/2015	3469720	-1,065.78	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	08/07/2015	3469722	1,971.30	ANTRIM CARE SERVICES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	08/07/2015	3469723	500.40	Age UK Tower Hamlets

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	08/07/2015	3469726	1,930.71	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	08/07/2015	3469726	-531.21	Chadderton Total care Unit Ltd
Adults Services	Adult Social Care	Adults Aged Under 65 with Learning Disabilities	Autism Strategy	Social Care - Prevention & Support - Block	08/07/2015	3469730	82,029.22	East London NHS Foundation Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3469742	668.25	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	08/07/2015	3469756	1,262.10	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3469759	542.51	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3469763	613.58	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	08/07/2015	3469790	881.63	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3469794	561.94	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3469822	4,082.40	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3469852	600.06	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3469855	922.40	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	08/07/2015	3469864	519.13	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	08/07/2015	3469868	1,682.87	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3469870	775.53	ATHLONE CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3469872	586.57	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3469892	512.40	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	08/07/2015	3469897	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	08/07/2015	3469898	1,682.87	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3469905	586.57	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	08/07/2015	3469914	2,000.00	East London Vision (Waltham Forest Resource Hub (South))
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	08/07/2015	3469915	3,410.00	St Georges Nursing Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	08/07/2015	3469916	6,428.70	INDEPENDENCE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3469919	652.00	Age UK Tower Hamlets
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3469932	549.32	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	08/07/2015	3469933	831.03	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	08/07/2015	3469939	513.90	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3469940	706.83	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 - Residential Care	08/07/2015	3469941	2,213.32	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	08/07/2015	3469941	-886.96	SUNRISE ASSISTED LIVING
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3469945	3,903.24	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	08/07/2015	3469946	4,750.27	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	08/07/2015	3469947	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	08/07/2015	3469947	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	08/07/2015	3469948	2,195.22	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	08/07/2015	3469948	1,344.96	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 - Day Care	08/07/2015	3469951	2,128.00	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	08/07/2015	3469952	900.00	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	08/07/2015	3469953	855.00	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	08/07/2015	3469954	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3469955	675.00	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	08/07/2015	3469956	855.00	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	08/07/2015	3469957	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3469958	765.00	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	08/07/2015	3469959	630.00	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	08/07/2015	3469960	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	08/07/2015	3469962	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3469963	855.00	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	08/07/2015	3469964	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	08/07/2015	3469965	1,559.80	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	08/07/2015	3469966	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3469967	855.00	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	08/07/2015	3469968	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	08/07/2015	3469969	1,610.25	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	08/07/2015	3469970	1,681.60	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	08/07/2015	3469971	2,128.00	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	08/07/2015	3469972	1,471.40	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	08/07/2015	3469973	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	08/07/2015	3469973	-896.00	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	08/07/2015	3469974	2,128.00	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	08/07/2015	3469975	855.00	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	08/07/2015	3469976	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3469977	855.00	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	08/07/2015	3469978	924.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3469979	2,128.00	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	08/07/2015	3469981	810.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	08/07/2015	3469984	10,908.71	Praxis Community Project
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People-Supp Needs	08/07/2015	3470010	504.80	One Housing Group
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People-Supp Needs	08/07/2015	3470092	504.80	One Housing Group
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People-Supp Needs	08/07/2015	3470608	504.80	One Housing Group
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People-Supp Needs	08/07/2015	3470609	504.80	One Housing Group
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People-Supp Needs	08/07/2015	3470610	504.80	One Housing Group
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People-Supp Needs	08/07/2015	3470611	504.80	One Housing Group
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People-Supp Needs	08/07/2015	3470612	504.80	One Housing Group

Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People-Supp Needs	08/07/2015	3470613	504.80	One Housing Group
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People-Supp Needs	08/07/2015	3470614	504.80	One Housing Group
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People-Supp Needs	08/07/2015	3470615	504.80	One Housing Group
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People-Supp Needs	08/07/2015	3470616	504.80	One Housing Group
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People-Supp Needs	08/07/2015	3470617	504.80	One Housing Group
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People-Supp Needs	08/07/2015	3470618	504.80	One Housing Group
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People-Supp Needs	08/07/2015	3470619	504.80	One Housing Group
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People-Supp Needs	08/07/2015	3470620	504.80	One Housing Group
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People-Supp Needs	08/07/2015	3470621	504.80	One Housing Group
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People-Supp Needs	08/07/2015	3470622	504.80	One Housing Group
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People-Supp Needs	08/07/2015	3470623	504.80	One Housing Group
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People-Supp Needs	08/07/2015	3470624	504.80	One Housing Group
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People-Supp Needs	08/07/2015	3470625	504.80	One Housing Group
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People-Supp Needs	08/07/2015	3470626	504.80	One Housing Group
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People-Supp Needs	08/07/2015	3470627	504.80	One Housing Group
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block Subsidy - Old People-Supp Needs	08/07/2015	3470628	504.80	One Housing Group
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	08/07/2015	3470714	1,229.15	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/07/2015	3470715	1,558.29	High View Care Services
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/07/2015	3470718	3,535.72	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/07/2015	3470719	11,360.00	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	08/07/2015	3470720	2,686.67	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	08/07/2015	3470721	1,970.22	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	08/07/2015	3470722	-996.93	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	08/07/2015	3470727	1,124.22	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	08/07/2015	3470735	1,404.00	SHANTI 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	08/07/2015	3470737	8,485.50	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	08/07/2015	3470739	2,706.07	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	08/07/2015	3470740	2,224.64	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	08/07/2015	3470741	3,459.52	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3470749	565.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	08/07/2015	3470751	4,906.80	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3470752	5,024.87	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3470753	989.82	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	08/07/2015	3470754	1,667.60	Tower Project

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3470755	1,630.72	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	08/07/2015	3470756	4,739.15	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	08/07/2015	3470757	1,815.45	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	08/07/2015	3470758	4,363.19	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	08/07/2015	3470759	2,837.15	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	08/07/2015	3470766	2,739.79	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	08/07/2015	3470766	-771.99	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	08/07/2015	3470767	2,190.13	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	08/07/2015	3470768	2,217.51	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	08/07/2015	3470769	2,332.24	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	08/07/2015	3470770	1,777.24	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	08/07/2015	3470772	720.00	PORTUGAL PRINTS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3470774	608.68	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	08/07/2015	3470777	1,971.30	ANTRIM CARE SERVICES LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	08/07/2015	3470778	2,480.48	Forest Drive Residential Home Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	08/07/2015	3470778	-1,313.76	Forest Drive Residential Home Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3470782	625.47	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3470786	1,058.51	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3470794	647.02	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	08/07/2015	3470799	1,147.79	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	08/07/2015	3470802	513.90	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3470804	608.26	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	08/07/2015	3470810	513.90	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	08/07/2015	3470812	976.41	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	08/07/2015	3470816	886.63	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	08/07/2015	3470819	565.29	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	08/07/2015	3470820	565.29	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	08/07/2015	3470824	647.02	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	08/07/2015	3470825	742.84	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	08/07/2015	3470830	513.90	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3470834	963.78	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3470840	556.87	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3470841	531.11	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	08/07/2015	3470844	501.27	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3470847	565.29	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	08/07/2015	3470850	1,178.44	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 - Personal Budgets - Non-Trad Service	08/07/2015	3470862	548.26	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	08/07/2015	3470869	501.27	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3470876	652.10	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	08/07/2015	3470877	848.18	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	08/07/2015	3470884	706.83	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	08/07/2015	3470885	1,319.11	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	08/07/2015	3470892	513.90	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3470896	651.04	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	08/07/2015	3470899	873.63	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	08/07/2015	3470900	749.61	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	08/07/2015	3470903	848.18	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	08/07/2015	3470904	513.90	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3470905	513.90	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3470907	603.86	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	08/07/2015	3470909	651.23	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	08/07/2015	3470910	872.95	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	08/07/2015	3470911	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	08/07/2015	3470915	616.68	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	08/07/2015	3470919	912.39	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	08/07/2015	3470925	556.87	St Hilda's East Community Centre

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3470926	548.26	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	08/07/2015	3470928	505.48	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	08/07/2015	3470934	21,008.50	COMMUNITY OPTIONS TEAM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	08/07/2015	3470935	21,008.50	COMMUNITY OPTIONS TEAM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	08/07/2015	3470936	1,119.05	NEXUS Programme Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	08/07/2015	3470937	5,651.97	NEXUS Programme Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	08/07/2015	3470938	6,937.71	NEXUS Programme Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3470940	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	08/07/2015	3470941	694.68	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3470943	1,022.14	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3470943	985.69	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3470945	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	08/07/2015	3470947	628.46	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3470948	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	08/07/2015	3470950	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	08/07/2015	3470951	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	08/07/2015	3470952	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	08/07/2015	3470953	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	08/07/2015	3470955	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	08/07/2015	3470956	1,836.56	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3470963	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	08/07/2015	3470964	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	08/07/2015	3470966	1,836.56	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3470967	1,094.22	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3470969	1,499.19	APASENTH
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	08/07/2015	3470970	583.57	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3470971	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	08/07/2015	3470975	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	08/07/2015	3470978	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	08/07/2015	3470979	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	08/07/2015	3470980	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	08/07/2015	3470982	628.46	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3470983	694.68	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3470984	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	08/07/2015	3470985	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	08/07/2015	3470986	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	08/07/2015	3470987	942.69	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3470988	1,001.76	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3470990	628.46	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3470991	1,574.32	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3470992	667.84	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3470993	885.42	Tower Project

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3470994	2,079.22	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	08/07/2015	3470995	2,079.22	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3470996	2,079.22	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3470997	2,079.22	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3470998	2,079.22	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3470999	1,466.96	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471000	2,079.22	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471001	1,466.96	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471002	2,079.22	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471003	1,466.96	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471004	533.44	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471005	866.84	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471006	2,079.22	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	08/07/2015	3471007	566.16	Tower Project

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471008	2,079.22	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471009	2,079.22	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471010	1,466.96	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471011	2,079.22	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471012	2,079.22	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471013	1,466.96	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471014	1,466.96	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471016	2,079.22	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471017	2,079.22	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471018	2,079.22	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471020	2,079.22	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471021	2,398.22	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471022	1,466.96	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471023	866.84	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	08/07/2015	3471024	866.84	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471025	2,079.22	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471026	1,134.12	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471027	2,079.22	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471029	566.16	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471030	2,079.22	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471031	1,466.96	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471032	1,037.96	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471033	2,079.22	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471034	1,037.96	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	08/07/2015	3471036	2,335.71	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	08/07/2015	3471037	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	08/07/2015	3471038	560.00	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	08/07/2015	3471039	560.00	EXCELCARE HOLDING PLC

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	08/07/2015	3471066	538.84	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3471073	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	08/07/2015	3471079	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	08/07/2015	3471080	786.99	MiHOMECARE 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	08/07/2015	3471086	3,300.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	08/07/2015	3471087	4,500.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	08/07/2015	3471088	4,500.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	08/07/2015	3471089	4,950.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	08/07/2015	3471090	3,625.20	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	08/07/2015	3471091	3,000.00	APASENTH
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	08/07/2015	3471092	2,145.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	08/07/2015	3471094	2,059.54	Martin House (Gold Care Homes)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	08/07/2015	3471094	-666.40	Martin House (Gold Care Homes)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	08/07/2015	3471097	622.99	BUPA CARE HOMES LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Prevention & Support	08/07/2015	3471098	1,245.83	Alma Attic Ltd T/A Glorydale Inn
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - MSG Lunch Clubs	08/07/2015	3471099	4,222.22	ST PETERS BENGALI ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	08/07/2015	3471100	1,875.00	ST PETERS BENGALI ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - Prevention & Support - Block	08/07/2015	3471101	14,000.00	AGE UK EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - Lunch Clubs	08/07/2015	3471102	2,333.33	COMMUNITY OF REFUGEES FROM VIETNAM -
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/07/2015	3471114	-565.29	RUNWOOD HOMES PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/07/2015	3471114	1,954.55	RUNWOOD HOMES PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/07/2015	3471115	1,925.96	RUNWOOD HOMES PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/07/2015	3471116	3,779.61	RUNWOOD HOMES PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	08/07/2015	3471116	-1,475.12	RUNWOOD HOMES PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	08/07/2015	3471117	23,750.00	POHWER
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	08/07/2015	3471118	23,750.00	POHWER
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/07/2015	3471120	1,112.28	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	08/07/2015	3471122	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	08/07/2015	3471124	627.46	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	08/07/2015	3471125	698.74	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	08/07/2015	3471137	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	08/07/2015	3471138	527.62	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	08/07/2015	3471156	2,092.30	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	08/07/2015	3471159	604.89	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3471160	508.83	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3471174	722.34	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3471175	544.46	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3471179	883.50	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	08/07/2015	3471180	528.48	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	08/07/2015	3471181	1,672.66	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3471183	732.41	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3471187	624.00	Soma Healthcare Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3471190	1,412.73	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3471195	526.76	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3471199	567.55	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3471206	555.02	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3471209	619.14	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3471210	1,771.92	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	08/07/2015	3471213	752.80	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	08/07/2015	3471214	1,879.34	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	08/07/2015	3471215	608.34	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3471217	1,053.28	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3471233	1,104.38	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3471247	580.08	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	08/07/2015	3471256	644.21	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3471257	544.46	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	08/07/2015	3471264	697.27	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Carers	Social Care - Bengali Women's Short Breaks	08/07/2015	3471265	4,800.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3471266	521.35	Soma Healthcare Ltd
Adults Services	Public Health	Miscellaneous Public Health Services	Public Health Team - 3	Third Party Payments - Voluntary Associations	08/07/2015	3471349	7,000.00	AGE UK EAST LONDON
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	10/07/2015	3452457	765.00	Colin Toms and Partners LLP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	10/07/2015	3460177	680.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	10/07/2015	3460178	1,144.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	10/07/2015	3460179	876.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	10/07/2015	3460181	704.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	10/07/2015	3460186	1,174.60	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	10/07/2015	3460188	727.52	The Bromley by Bow Centre
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	10/07/2015	3461371	2,685.70	Tower Hamlets Schools LTD
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	10/07/2015	3461373	1,230.50	Tower Hamlets Schools LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	10/07/2015	3463051	3,596.19	Havelock Court (Bupa)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	10/07/2015	3463087	636.86	Peabody Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	10/07/2015	3463089	502.98	Peabody Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	10/07/2015	3463100	884.34	Peabody Trust

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	10/07/2015	3463109	789.18	Peabody Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	10/07/2015	3463117	789.18	Peabody Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Day Care	10/07/2015	3463118	638.86	Peabody Trust
Adults Services	Public Health	Miscellaneous Public Health Services	Public Health - Director	Third Party Payments - Other Local Authorities	10/07/2015	3464273	2,500.00	London Borough Of Croydon
Adults Services	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	10/07/2015	3464289	40,000.00	The Whitechapel Dental Centre
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	10/07/2015	3465267	674.20	BARKANTINE PHARMACY
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	10/07/2015	3466469	2,079.08	MILLARD HOUSE RESIDENTAIL CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	10/07/2015	3466469	-562.41	MILLARD HOUSE RESIDENTAIL CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	10/07/2015	3466987	2,035.71	NEXT STEP SUPPORT LIMITED
Adults Services	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	10/07/2015	3469069	2,884.00	Kent Community Health NHS Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	10/07/2015	3469158	510.00	Redacted Section 40 FOI Act
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	10/07/2015	3469159	1,107.36	Redacted Section 40 FOI Act
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	10/07/2015	3469163	678.60	FLORIDA PHARMACY
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	10/07/2015	3469164	809.21	FLORIDA PHARMACY
Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	10/07/2015	3471936	518.52	ASSOCIATES OF COMMUNITY TRUST (UK)
Adults Services	Children's Social Care	Other Children's and Family Services	Vol Sector Grants-C&F	Third Party Payments - Voluntary Associations	10/07/2015	3471940	2,777.78	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	10/07/2015	3471941	833.33	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	10/07/2015	3471944	833.33	SHADOW YOUTH ALLIANCE
Adults Services	Children's Social Care	Other Children's and Family Services	Vol Sector Grants-C&F	Third Party Payments - Voluntary Associations	10/07/2015	3471954	2,333.33	SHOBUJSHATHI SUPPLEMENTARY
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	10/07/2015	3471961	39,649.00	Imperial College Healthcare NHS Trust
Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	10/07/2015	3471976	555.56	ISLE OF DOGS BANGLADESHI ASSOCIATION
Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	10/07/2015	3471977	518.52	Udichi Shilpi Gosthi
Adults Services	Children's Social Care	Other Children's and Family Services	Vol Sector Grants-C&F	Third Party Payments - Voluntary Associations	10/07/2015	3471979	1,000.00	APASENTH
Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	10/07/2015	3471985	740.74	BIJOY YOUTH GROUP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	10/07/2015	3472388	3,085.71	Federation of Jewish Services
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	10/07/2015	3472390	53,453.37	The Camden Society
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	10/07/2015	3472395	4,062.88	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	10/07/2015	3472396	735.43	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	10/07/2015	3472401	999.30	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	10/07/2015	3472402	1,307.22	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	10/07/2015	3472403	966.43	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	10/07/2015	3472405	1,116.24	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	10/07/2015	3472418	1,269.74	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	10/07/2015	3472419	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	10/07/2015	3472423	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	Social Care - Homecare	10/07/2015	3472425	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	10/07/2015	3472428	1,203.16	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	10/07/2015	3472436	2,238.65	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	10/07/2015	3472438	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	10/07/2015	3472453	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	10/07/2015	3472454	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	10/07/2015	3472460	1,559.59	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 - Nursing Care	10/07/2015	3472463	2,049.23	Bennetts Castle Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	10/07/2015	3472464	1,576.33	Bennetts Castle Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	10/07/2015	3472465	1,576.33	Bennetts Castle Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	10/07/2015	3472466	884.87	DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	10/07/2015	3472472	580.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	10/07/2015	3472475	1,098.38	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	10/07/2015	3472491	556.10	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	10/07/2015	3472504	565.11	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	10/07/2015	3472513	644.81	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	10/07/2015	3472514	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	10/07/2015	3472526	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	10/07/2015	3472527	1,014.30	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	10/07/2015	3472532	876.65	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	10/07/2015	3472536	912.87	FOCUS CARE LINK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	10/07/2015	3472546	662.16	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	10/07/2015	3472549	1,147.79	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	10/07/2015	3472568	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	10/07/2015	3472569	531.05	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	10/07/2015	3472575	849.24	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	10/07/2015	3472576	993.62	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	10/07/2015	3472582	925.02	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	10/07/2015	3472583	1,250.57	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	10/07/2015	3472587	513.90	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	10/07/2015	3472596	919.11	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	10/07/2015	3472598	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	10/07/2015	3472599	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	10/07/2015	3472607	1,074.98	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 - Homecare	10/07/2015	3472622	737.36	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	10/07/2015	3472626	698.57	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	10/07/2015	3472631	1,389.78	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	10/07/2015	3472635	503.46	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	10/07/2015	3472648	797.76	MiHOMECARE LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	10/07/2015	3472649	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	10/07/2015	3472650	796.91	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	10/07/2015	3472666	791.43	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	10/07/2015	3472673	887.69	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	10/07/2015	3472688	727.26	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	10/07/2015	3472693	3,393.88	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	10/07/2015	3472696	1,197.84	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	10/07/2015	3472702	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	10/07/2015	3472710	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	10/07/2015	3472724	1,069.64	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	10/07/2015	3472737	898.38	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	10/07/2015	3472756	1,055.24	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	10/07/2015	3472759	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 - Homecare	10/07/2015	3472764	598.94	SANCTUARY HOME CARE LIMITED

Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	10/07/2015	3472781	555.56	Ensign Youth Club
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	13/07/2015	3329042	78,233.99	Chelsea and Westminster Hospital NHS Foundation Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	13/07/2015	3389529	85,986.77	Chelsea and Westminster Hospital NHS Foundation Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	13/07/2015	3393154	92,547.84	Chelsea and Westminster Hospital NHS Foundation Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	13/07/2015	3460268	513.00	Supporting Care
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Replacement of EHCM	Computing - Purchase of Software	13/07/2015	3460644	12,646.00	Agilisys Professional Services
Adults Services	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	13/07/2015	3461400	4,777.50	West Midlands CSU
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	13/07/2015	3462214	961.88	HEREWARD CARE SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	13/07/2015	3462927	-1,733.16	H-C ONE LTD - TOWER BRIDGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	13/07/2015	3463053	2,465.87	H-C ONE LTD - TOWER BRIDGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Client Contributions for Social Care - Nursing Care	13/07/2015	3463053	-531.21	H-C ONE LTD - TOWER BRIDGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	13/07/2015	3463054	2,475.94	H-C ONE LTD - TOWER BRIDGE
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	13/07/2015	3465697	3,219.96	King's College Hospital NHSFT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	13/07/2015	3471112	4,376.84	Lifestyles Academy for Independence
Adults Services	Public Health	Miscellaneous Public Health Services	Public Health Team - 3	Payments to Private Contractors - Other Contractors	15/07/2015	3461723	74,667.67	Greenwich Leisure LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	15/07/2015	3462865	2,010.90	LUGANO

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	15/07/2015	3464693	5,986.41	THE REGARD PARTNERSHIP
Adults Services	Adult Social Care	Other Adult Services	Tower Hamlets Care Alarms	Comms - Purchase of Equipment	15/07/2015	3469055	1,320.00	Fluidata
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3472344	1,074.94	Allied Healthcare Group LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	15/07/2015	3472344	691.24	Allied Healthcare Group LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	15/07/2015	3472344	2,264.35	Allied Healthcare Group LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3472346	1,102.52	Allied Healthcare Group LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	15/07/2015	3472346	708.97	Allied Healthcare Group LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	15/07/2015	3472346	2,322.45	Allied Healthcare Group LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	15/07/2015	3472468	-512.87	THE LODGE
Adults Services	Adult Social Care	Service Strategy	Disability and Health M&A	Training Expenses - Staff External Training (UK Based)	15/07/2015	3473270	1,350.00	Local Government Association
Adults Services	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Educational/Training Supplies - Resources	15/07/2015	3473677	6,435.24	Alanic Engineering t/a CTS Dental Supplies
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	15/07/2015	3474136	26,251.00	Guy's & St Thomas' NHS Foundation Trust
Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	15/07/2015	3474408	1,111.11	DA'WATUL ISLAM UK & EIRE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	15/07/2015	3474886	13,691.41	The National Star College
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Learning Disability Development Fund	15/07/2015	3474887	30,253.25	THE MAP SQUAD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	15/07/2015	3474888	2,082.50	AQUAFLO CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	15/07/2015	3474889	1,928.57	HAROLD LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/07/2015	3474897	3,300.00	St Georges Nursing Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/07/2015	3474916	698.40	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/07/2015	3474917	1,743.33	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/07/2015	3474923	2,599.80	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/07/2015	3474927	698.40	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/07/2015	3474928	1,743.33	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/07/2015	3474929	2,599.80	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/07/2015	3474934	698.40	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/07/2015	3474935	1,743.33	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/07/2015	3474937	2,590.20	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/07/2015	3474940	1,377.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	15/07/2015	3474941	2,764.29	QUANTUM CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Prevention & Support	15/07/2015	3474942	1,750.00	OLD FRIEND HOTEL

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/07/2015	3474943	2,464.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/07/2015	3474944	1,514.70	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/07/2015	3474948	2,352.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/07/2015	3474949	1,695.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/07/2015	3474950	2,352.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	15/07/2015	3474951	1,724.10	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	15/07/2015	3474994	691.67	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	15/07/2015	3475001	13,766.61	MENCAP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	15/07/2015	3475020	14,195.28	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	15/07/2015	3475024	1,142.86	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	15/07/2015	3475025	43,607.15	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/07/2015	3475049	1,736.18	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/07/2015	3475060	1,174.64	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/07/2015	3475061	961.99	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	15/07/2015	3475062	856.00	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475067	625.12	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	15/07/2015	3475068	739.94	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	15/07/2015	3475069	1,247.68	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	15/07/2015	3475070	799.20	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475075	2,104.90	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/07/2015	3475075	892.10	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	15/07/2015	3475077	699.44	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	15/07/2015	3475080	519.82	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	15/07/2015	3475083	961.41	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	15/07/2015	3475090	761.64	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	15/07/2015	3475091	999.00	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	15/07/2015	3475093	834.30	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	15/07/2015	3475099	899.24	LONDON COMMUNITY HOMECARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475120	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	15/07/2015	3475122	528.89	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	15/07/2015	3475128	1,398.29	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	15/07/2015	3475129	536.13	FOCUS CARE LINK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	15/07/2015	3475135	500.40	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	15/07/2015	3475139	1,130.58	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	15/07/2015	3475141	706.83	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	15/07/2015	3475142	742.84	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	15/07/2015	3475143	565.29	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	15/07/2015	3475147	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 - Homecare	15/07/2015	3475195	1,941.80	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	15/07/2015	3475196	1,591.40	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475197	1,581.18	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	15/07/2015	3475198	1,343.20	COMMUNITY CARE CONSORTIUM

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/07/2015	3475199	1,270.20	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/07/2015	3475200	1,073.10	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/07/2015	3475201	938.05	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/07/2015	3475202	846.80	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/07/2015	3475203	808.48	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	15/07/2015	3475204	764.68	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/07/2015	3475205	730.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/07/2015	3475206	635.10	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/07/2015	3475207	635.10	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/07/2015	3475208	638.75	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	15/07/2015	3475209	628.79	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/07/2015	3475210	605.90	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/07/2015	3475211	613.20	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	15/07/2015	3475212	600.43	COMMUNITY CARE CONSORTIUM

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/07/2015	3475213	521.95	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/07/2015	3475215	540.20	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/07/2015	3475216	540.20	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/07/2015	3475217	511.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Homecare	15/07/2015	3475279	517.58	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/07/2015	3475280	4,705.44	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	15/07/2015	3475291	751.54	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/07/2015	3475295	815.55	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/07/2015	3475301	1,304.70	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/07/2015	3475302	517.63	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/07/2015	3475321	507.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/07/2015	3475323	565.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	15/07/2015	3475327	1,015.00	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	15/07/2015	3475332	812.00	CIRCLE SUPPORT CONSORTIUM

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475334	507.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475336	1,624.00	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475366	565.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475368	928.00	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	15/07/2015	3475372	826.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475373	507.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475375	1,624.00	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	15/07/2015	3475398	1,400.00	THE LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	15/07/2015	3475399	1,173.28	COMMUNITY OF REFUGEES FROM VIETNAM -
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	15/07/2015	3475400	1,875.00	ST PETERS BENGALI ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	15/07/2015	3475401	1,875.00	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	15/07/2015	3475402	1,875.00	WAPPING BANGLADESH ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	15/07/2015	3475403	2,043.96	Womens Health & Family Services
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	15/07/2015	3475404	5,925.92	Age UK Tower Hamlets

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	15/07/2015	3475405	2,592.59	Children Education Group
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	15/07/2015	3475406	2,275.98	COMMUNITY OF REFUGEES FROM VIETNAM -
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	15/07/2015	3475406	-720.42	COMMUNITY OF REFUGEES FROM VIETNAM -
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	15/07/2015	3475407	2,666.67	Dorset Community Association
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	15/07/2015	3475408	2,800.87	NEIGHBOURS IN POPLAR
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	15/07/2015	3475408	-925.87	NEIGHBOURS IN POPLAR
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	15/07/2015	3475409	3,555.56	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	15/07/2015	3475410	4,268.80	ST PETERS BENGALI ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	15/07/2015	3475410	-1,453.99	ST PETERS BENGALI ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	15/07/2015	3475411	3,369.96	WAPPING BANGLADESH ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	15/07/2015	3475411	683.43	WAPPING BANGLADESH ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	15/07/2015	3475411	-1,831.17	WAPPING BANGLADESH ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	15/07/2015	3475412	888.89	Womens Health & Family Services
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	15/07/2015	3475413	8,000.00	COMMUNITY OF REFUGEES FROM VIETNAM -

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	15/07/2015	3475414	2,270.92	FOUR SEASONS HEALTH CARE
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	15/07/2015	3475414	-541.29	FOUR SEASONS HEALTH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	15/07/2015	3475416	5,040.00	ROSELOCK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	15/07/2015	3475428	4,242.30	Norwood Ravenswood Services 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	15/07/2015	3475428	-548.92	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	15/07/2015	3475436	727.26	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475438	940.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475439	1,474.88	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475441	1,759.40	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475444	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	15/07/2015	3475447	1,624.26	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475449	1,567.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475452	1,674.13	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475455	553.05	Soma Healthcare Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475456	521.35	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475491	1,332.38	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	15/07/2015	3475492	798.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475494	598.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	15/07/2015	3475497	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	15/07/2015	3475500	741.00	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	15/07/2015	3475506	869.65	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	15/07/2015	3475519	1,995.00	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	15/07/2015	3475522	559.31	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475526	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	15/07/2015	3475529	1,026.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475536	555.75	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475540	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	15/07/2015	3475541	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	15/07/2015	3475543	505.88	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475545	912.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	15/07/2015	3475547	1,624.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475549	1,346.63	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475550	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	15/07/2015	3475554	1,364.44	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475560	541.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475572	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	15/07/2015	3475575	527.25	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	15/07/2015	3475591	541.50	Soma Healthcare Ltd
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Stationery	17/07/2015	3461339	508.00	Office Depot (Catalogue)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	17/07/2015	3463064	3,633.78	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	17/07/2015	3463064	-531.21	CARE UK COMMUNITY PARTNERSHIPS LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	17/07/2015	3463371	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	17/07/2015	3463373	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	17/07/2015	3463374	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	17/07/2015	3463377	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	17/07/2015	3463378	612.48	Outward Housing
Adults Services	Public Health	Miscellaneous Public Health Services	Public Health - Director	Third Party Payments - Other Local Authorities	17/07/2015	3464270	22,000.00	London Borough of Haringey
Adults Services	Adult Social Care	Other Adult Services	First Response Hospital Team	Computing - Purchase of Hardware	17/07/2015	3465802	537.00	VMS Network Cabling Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	17/07/2015	3466919	6,504.00	OVERLEY HALL SCHOOL LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	17/07/2015	3467095	3,757.20	Royal Institute for Deaf People
Adults Services	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	17/07/2015	3468475	-80,162.00	Sustrans
Adults Services	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	17/07/2015	3471955	80,162.00	Sustrans
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476070	1,838.90	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476071	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	17/07/2015	3476072	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	17/07/2015	3476073	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	17/07/2015	3476084	565.11	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	17/07/2015	3476092	644.81	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	17/07/2015	3476093	608.58	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	17/07/2015	3476094	782.46	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	17/07/2015	3476104	514.40	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	17/07/2015	3476123	680.40	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	17/07/2015	3476137	1,362.06	FOCUS CARE LINK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	17/07/2015	3476142	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	17/07/2015	3476145	528.53	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476148	536.13	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	17/07/2015	3476150	613.58	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	17/07/2015	3476178	938.50	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476182	561.94	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476211	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	17/07/2015	3476239	3,090.06	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	17/07/2015	3476242	2,976.94	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	17/07/2015	3476257	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	17/07/2015	3476258	1,682.87	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476270	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 - Day Care	17/07/2015	3476271	1,430.00	ST MARYS SECRET GARDEN 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	17/07/2015	3476278	513.00	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	17/07/2015	3476283	1,690.96	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	17/07/2015	3476297	1,107.14	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	17/07/2015	3476298	931.57	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	17/07/2015	3476299	796.60	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	17/07/2015	3476304	587.32	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	17/07/2015	3476305	702.14	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	17/07/2015	3476306	1,174.78	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	17/07/2015	3476307	756.00	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476312	2,004.75	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	17/07/2015	3476312	850.50	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	17/07/2015	3476314	661.64	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	17/07/2015	3476317	1,039.64	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	17/07/2015	3476320	894.58	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476329	945.00	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	17/07/2015	3476332	837.00	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476339	843.89	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	17/07/2015	3476347	1,217.35	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476348	834.58	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	17/07/2015	3476349	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	17/07/2015	3476350	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	17/07/2015	3476352	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	17/07/2015	3476353	1,217.35	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476360	520.83	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	17/07/2015	3476368	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	17/07/2015	3476371	1,016.55	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	17/07/2015	3476376	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	17/07/2015	3476389	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	17/07/2015	3476400	574.16	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	17/07/2015	3476401	555.34	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	17/07/2015	3476410	1,223.10	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476424	843.85	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476429	2,370.29	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	17/07/2015	3476430	2,304.63	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	17/07/2015	3476431	1,519.22	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	17/07/2015	3476432	1,378.31	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	17/07/2015	3476433	1,195.98	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	17/07/2015	3476434	1,154.86	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476435	886.15	APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	17/07/2015	3476436	883.61	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	17/07/2015	3476437	882.32	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476438	754.20	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	17/07/2015	3476439	750.99	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	17/07/2015	3476440	618.40	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	17/07/2015	3476441	617.44	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	17/07/2015	3476442	604.04	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	17/07/2015	3476443	579.82	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	17/07/2015	3476444	546.99	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	17/07/2015	3476445	525.32	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	17/07/2015	3476446	517.66	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	17/07/2015	3476501	1,330.54	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476504	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	17/07/2015	3476506	613.20	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	17/07/2015	3476516	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	17/07/2015	3476526	734.39	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	17/07/2015	3476533	613.20	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	17/07/2015	3476550	898.38	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476557	627.46	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	17/07/2015	3476564	555.75	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476570	598.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476571	1,731.38	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	17/07/2015	3476574	776.63	Soma Healthcare Ltd
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	20/07/2015	3463472	114,583.33	Poplar & Limehouse Health and Wellbeing Network CIC
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	20/07/2015	3469050	20,040.50	Sustrans
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	20/07/2015	3470765	7,611.00	SPENCER & ARLINGTON LTD
Adults Services	Education Services	Other Strategic Functions	Education Arts Grants	Third Party Payments - Voluntary Associations	22/07/2015	3463445	4,922.00	Stepney City Farm
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	22/07/2015	3464810	800.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3467162	1,014.00	POSITIVE CARE LINK
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Fides Care	Healthy & Safety Supplies	22/07/2015	3468135	697.00	Praetorian Disposable Products Ltd

Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	22/07/2015	3477299	98,642.44	Chelsea and Westminster Hospital NHS Foundation Trust
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	22/07/2015	3477363	2,334.37	WOMEN'S ENVIRONMENTAL NETWORK
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	22/07/2015	3477368	88,878.28	Chelsea and Westminster Hospital NHS Foundation Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	22/07/2015	3477372	854.00	Royal Liverpool & Broadgreen University Hospitals NHS Trust
Adults Services	Children's Social Care	Other Children's and Family Services	Vol Sector Grants-C&F	Third Party Payments - Voluntary Associations	22/07/2015	3477462	20,000.00	DA'WATUL ISLAM UK & EIRE
Adults Services	Children's Social Care	Other Children's and Family Services	Vol Sector Grants-C&F	Third Party Payments - Voluntary Associations	22/07/2015	3477465	555.56	Royal London Society for Blind People
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/07/2015	3477501	910.00	London Care PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/07/2015	3477526	738.40	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/07/2015	3477527	1,391.60	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/07/2015	3477528	1,831.80	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/07/2015	3477529	1,947.60	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/07/2015	3477532	1,622.88	FOCUS CARE LINK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/07/2015	3477535	883.89	FOCUS CARE LINK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/07/2015	3477557	1,014.30	FOCUS CARE LINK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/07/2015	3477563	586.57	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/07/2015	3477575	505.66	ATHLONE CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	22/07/2015	3477579	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	22/07/2015	3477580	1,574.95	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3477588	579.83	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3477595	509.15	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	22/07/2015	3477601	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	22/07/2015	3477602	2,720.00	ST MARKS DAY SERVICE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	22/07/2015	3477603	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	22/07/2015	3477604	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	22/07/2015	3477605	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	22/07/2015	3477606	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	22/07/2015	3477607	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 - Residential Care	22/07/2015	3477609	9,200.00	Coppice Care Burgess Hill LLP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	22/07/2015	3477611	2,599.80	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	22/07/2015	3477612	2,599.80	MEARS CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477641	1,476.97	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	22/07/2015	3477648	909.45	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	22/07/2015	3477650	1,229.02	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	22/07/2015	3477656	3,086.01	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	22/07/2015	3477659	694.00	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 - Cash	22/07/2015	3477664	2,298.34	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477670	749.54	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 - Personal Budgets - Cash	22/07/2015	3477673	725.13	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	22/07/2015	3477680	980.84	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	22/07/2015	3477701	6,603.00	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	22/07/2015	3477714	1,127.96	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477720	1,736.00	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	22/07/2015	3477722	1,423.21	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477723	1,147.71	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	22/07/2015	3477728	2,149.50	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	22/07/2015	3477735	1,476.04	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477737	648.34	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477739	527.31	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477745	1,014.94	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	22/07/2015	3477747	709.63	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	22/07/2015	3477750	871.10	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	22/07/2015	3477751	535.77	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	22/07/2015	3477753	584.17	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	22/07/2015	3477770	750.60	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	22/07/2015	3477771	737.18	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477781	1,211.48	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477782	808.39	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477783	751.04	DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477784	1,068.79	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	22/07/2015	3477785	663.58	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	22/07/2015	3477787	542.50	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	22/07/2015	3477788	851.13	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	22/07/2015	3477790	694.40	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477791	514.25	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	22/07/2015	3477802	1,291.86	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	22/07/2015	3477805	699.98	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	22/07/2015	3477806	612.60	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	22/07/2015	3477808	500.65	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	22/07/2015	3477809	642.36	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	22/07/2015	3477812	1,808.50	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	22/07/2015	3477813	1,183.27	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	22/07/2015	3477816	755.16	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	22/07/2015	3477818	1,275.65	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477821	517.08	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477822	999.93	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	22/07/2015	3477828	-5,051.65	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	22/07/2015	3477829	789.88	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	22/07/2015	3477830	1,770.72	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	22/07/2015	3477833	912.64	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	22/07/2015	3477834	1,126.23	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	22/07/2015	3477836	2,589.21	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477838	687.36	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	22/07/2015	3477840	957.06	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477841	1,840.60	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	22/07/2015	3477843	813.09	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	22/07/2015	3477845	1,000.33	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	22/07/2015	3477846	762.60	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	22/07/2015	3477848	707.20	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	22/07/2015	3477849	6,691.35	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477850	896.65	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	22/07/2015	3477852	922.91	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477853	558.62	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477854	554.59	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	22/07/2015	3477857	-1,047.84	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	22/07/2015	3477858	1,158.60	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477859	1,521.52	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	22/07/2015	3477862	697.99	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	22/07/2015	3477863	965.83	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	22/07/2015	3477867	610.08	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477869	723.85	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	22/07/2015	3477870	883.68	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477872	562.30	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	22/07/2015	3477873	574.21	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	22/07/2015	3477875	988.90	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	22/07/2015	3477877	591.57	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477881	1,127.47	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	22/07/2015	3477883	742.18	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	22/07/2015	3477884	969.37	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477885	2,340.32	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	22/07/2015	3477898	550.56	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477899	1,330.65	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	22/07/2015	3477903	672.66	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	22/07/2015	3477910	2,669.81	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	22/07/2015	3477911	13,157.60	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	22/07/2015	3477913	-2,328.24	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	22/07/2015	3477914	2,524.29	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477915	726.64	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477916	-875.05	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	22/07/2015	3477918	1,138.81	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	22/07/2015	3477919	572.35	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477921	2,491.78	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	22/07/2015	3477925	611.72	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	22/07/2015	3477926	922.74	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	22/07/2015	3477927	1,095.58	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477929	1,024.68	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477930	2,530.84	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	22/07/2015	3477932	-4,095.86	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	22/07/2015	3477933	675.05	DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477935	571.95	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	22/07/2015	3477937	1,150.90	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477938	1,159.71	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	22/07/2015	3477939	692.81	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	22/07/2015	3477942	1,330.96	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477943	1,018.97	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	22/07/2015	3477946	1,813.50	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	22/07/2015	3477950	1,548.01	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	22/07/2015	3477953	975.30	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	22/07/2015	3477954	888.37	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477956	502.33	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477959	967.33	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	22/07/2015	3477961	1,128.58	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	22/07/2015	3477962	748.65	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	22/07/2015	3477963	797.14	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477966	3,849.00	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	22/07/2015	3477967	776.20	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	22/07/2015	3477968	852.19	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	22/07/2015	3477970	711.27	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	22/07/2015	3477974	1,152.89	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	22/07/2015	3477976	2,173.37	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477977	3,630.68	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	22/07/2015	3477978	622.48	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	22/07/2015	3477979	1,493.89	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	22/07/2015	3477980	3,392.24	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	22/07/2015	3477982	5,770.43	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	22/07/2015	3477984	783.68	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	22/07/2015	3477985	646.62	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	22/07/2015	3477986	1,038.01	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	22/07/2015	3477990	642.19	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	22/07/2015	3477992	1,065.78	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	22/07/2015	3477993	617.25	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	22/07/2015	3477994	5,192.37	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	22/07/2015	3477996	766.32	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477997	746.13	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	22/07/2015	3478003	1,155.64	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	22/07/2015	3478004	956.97	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	22/07/2015	3478005	1,217.37	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478006	3,747.41	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	22/07/2015	3478008	3,505.83	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	22/07/2015	3478010	649.76	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478013	-1,296.22	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	22/07/2015	3478015	527.13	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	22/07/2015	3478016	527.00	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	22/07/2015	3478018	723.23	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478022	752.95	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	22/07/2015	3478023	733.95	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	22/07/2015	3478027	1,104.22	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	22/07/2015	3478031	717.52	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	22/07/2015	3478032	1,378.08	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478034	525.18	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478035	1,023.00	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	22/07/2015	3478036	4,247.62	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	22/07/2015	3478038	4,317.86	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	22/07/2015	3478039	721.68	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478040	607.73	DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478043	527.13	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478047	538.65	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478048	556.67	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478050	2,165.79	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478052	1,936.97	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478055	570.05	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478057	3,700.29	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478058	1,388.45	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478059	1,263.25	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478061	902.37	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478062	523.46	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478063	1,169.01	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478066	1,241.24	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478067	550.12	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	22/07/2015	3478070	635.10	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	22/07/2015	3478071	1,266.31	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478073	1,001.03	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478074	3,955.07	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	22/07/2015	3478076	697.28	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	22/07/2015	3478077	3,552.38	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	22/07/2015	3478078	7,827.28	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	22/07/2015	3478082	623.54	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	22/07/2015	3478083	1,302.97	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	22/07/2015	3478085	691.88	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	22/07/2015	3478086	900.99	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	22/07/2015	3478087	900.99	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	22/07/2015	3478088	665.44	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478089	773.89	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	22/07/2015	3478090	513.98	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478091	609.77	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	22/07/2015	3478093	1,120.92	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	22/07/2015	3478094	1,298.90	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	22/07/2015	3478095	1,875.85	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	22/07/2015	3478097	555.74	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	22/07/2015	3478098	710.21	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478099	820.75	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478102	642.94	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478104	873.09	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	22/07/2015	3478105	719.82	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478109	701.53	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	22/07/2015	3478110	6,998.56	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	22/07/2015	3478113	650.29	D D PAYROLL SERVICES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478114	1,047.27	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	22/07/2015	3478115	895.55	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	22/07/2015	3478116	786.56	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	22/07/2015	3478117	925.84	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478119	607.64	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	22/07/2015	3478120	757.82	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	22/07/2015	3478122	4,112.37	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478125	15,604.16	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	22/07/2015	3478127	1,159.27	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	22/07/2015	3478129	531.43	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	22/07/2015	3478131	971.50	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	22/07/2015	3478132	1,460.41	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	22/07/2015	3478133	686.30	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	22/07/2015	3478134	710.12	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	22/07/2015	3478136	686.43	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	22/07/2015	3478137	991.07	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	22/07/2015	3478138	2,606.26	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	22/07/2015	3478144	989.34	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	22/07/2015	3478148	2,809.93	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	22/07/2015	3478151	2,622.20	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	22/07/2015	3478152	1,023.09	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478159	572.88	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	22/07/2015	3478161	856.13	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	22/07/2015	3478162	1,371.88	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	22/07/2015	3478163	831.24	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478164	5,206.67	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	22/07/2015	3478165	934.92	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478166	544.32	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	22/07/2015	3478167	560.35	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	22/07/2015	3478171	2,706.08	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	22/07/2015	3478172	2,224.65	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	22/07/2015	3478173	3,459.51	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478179	824.69	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	22/07/2015	3478182	2,895.09	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	22/07/2015	3478185	720.10	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	22/07/2015	3478186	718.20	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	22/07/2015	3478189	1,319.25	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	22/07/2015	3478191	2,892.65	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	22/07/2015	3478209	6,464.29	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	22/07/2015	3478210	714.28	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	22/07/2015	3478211	2,743.87	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	22/07/2015	3478225	5,358.73	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	22/07/2015	3478226	1,851.43	SUMMERDALE COURT CARE CENTRE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478227	2,049.60	DAVID HOWARD LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478228	830.14	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	22/07/2015	3478229	-2,047.41	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	22/07/2015	3478230	2,013.54	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	22/07/2015	3478231	806.97	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 - Homecare	22/07/2015	3478233	746.75	SEVACARE UK 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	22/07/2015	3478234	3,534.90	LINKAGE COMMUNITY TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478239	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	22/07/2015	3478247	833.75	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478250	1,105.62	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	22/07/2015	3478266	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	22/07/2015	3478278	1,015.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478284	565.50	SEVACARE UK LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/07/2015	3478291	507.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/07/2015	3478293	558.25	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/07/2015	3478297	884.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/07/2015	3478301	507.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	22/07/2015	3478305	1,616.75	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/07/2015	3478312	522.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/07/2015	3478329	565.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/07/2015	3478333	507.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Homecare	22/07/2015	3478337	812.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/07/2015	3478341	572.75	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	22/07/2015	3478342	3,534.90	LINKAGE COMMUNITY TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	22/07/2015	3478345	534.60	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	22/07/2015	3478350	1,736.18	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	22/07/2015	3478363	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	22/07/2015	3478364	936.97	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	22/07/2015	3478365	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	22/07/2015	3478366	1,201.64	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	22/07/2015	3478370	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	22/07/2015	3478371	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	22/07/2015	3478372	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	22/07/2015	3478373	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	22/07/2015	3478378	2,039.30	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	22/07/2015	3478378	871.30	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	22/07/2015	3478379	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	22/07/2015	3478385	927.66	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	22/07/2015	3478392	10,050.64	Wallace Crescent
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	22/07/2015	3478393	9,812.14	Wallace Crescent
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478398	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	22/07/2015	3478399	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	22/07/2015	3478400	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	22/07/2015	3478402	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	22/07/2015	3478403	1,123.23	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	22/07/2015	3478411	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	22/07/2015	3478418	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	22/07/2015	3478423	1,013.41	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	22/07/2015	3478428	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	22/07/2015	3478441	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	22/07/2015	3478453	545.93	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	22/07/2015	3478454	571.03	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	22/07/2015	3478455	3,857.14	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Carers	Social Care - Carers Centre Adult Services	22/07/2015	3478479	90,000.00	CARERS CENTRE TOWER HAMLETS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	22/07/2015	3478492	528.23	MiHOMECARE LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478498	511.82	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478501	794.08	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	22/07/2015	3478508	5,292.86	Heathlands Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	22/07/2015	3478509	4,207.14	Heathlands Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	22/07/2015	3478510	4,071.43	Heathlands Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	22/07/2015	3478511	-1,584.14	Heathlands Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	22/07/2015	3478512	2,480.00	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	22/07/2015	3478513	2,400.00	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	22/07/2015	3478515	2,400.00	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	22/07/2015	3478518	1,054.61	THE LODGE
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	22/07/2015	3478519	3,960.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	22/07/2015	3478520	5,608.71	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	22/07/2015	3478521	2,021.78	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	22/07/2015	3478521	-531.21	LIFE STYLE CARE (2011) PLC

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Prevention & Support	22/07/2015	3478522	1,450.00	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	22/07/2015	3478523	2,031.76	Broadening Choices For Older People (Brookvale Care Home)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	22/07/2015	3478523	-502.68	Broadening Choices For Older People (Brookvale Care Home)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	22/07/2015	3478525	3,735.71	Bangladesh Youth Movement
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	22/07/2015	3478526	1,875.00	GOLDEN MOON YOUTH PROJECT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	22/07/2015	3478527	3,500.00	ISLAND NEIGHBOURHOOD PROJECT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	22/07/2015	3478528	2,000.00	Limehouse Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	22/07/2015	3478529	4,500.00	Osmani Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	22/07/2015	3478531	2,333.33	Toynbee Hall
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Carers	Social Care - St Hilda's ST Flexible Respite	22/07/2015	3478534	17,420.29	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 - Residential Care	22/07/2015	3478537	1,042.88	SUMMERDALE COURT CARE CENTRE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	22/07/2015	3478539	7,714.29	ELEANOR NURSING CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478558	812.82	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	22/07/2015	3478572	898.38	SANCTUARY HOME CARE LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478579	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	22/07/2015	3478594	898.38	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478599	1,112.28	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	22/07/2015	3478602	1,033.86	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478604	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	22/07/2015	3478628	1,197.84	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	22/07/2015	3478635	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	22/07/2015	3478638	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	22/07/2015	3478644	527.63	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	22/07/2015	3478649	648.84	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	22/07/2015	3478656	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	22/07/2015	3478666	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	22/07/2015	3478673	1,055.24	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478676	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	22/07/2015	3478682	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 - Homecare	22/07/2015	3478688	619.88	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	22/07/2015	3478690	639.78	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	22/07/2015	3478691	533.22	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	22/07/2015	3478696	654.77	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478697	1,840.23	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	22/07/2015	3478698	1,685.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	22/07/2015	3478699	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	22/07/2015	3478701	997.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	22/07/2015	3478703	634.13	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478722	1,083.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478737	577.13	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	22/07/2015	3478745	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	22/07/2015	3478746	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	22/07/2015	3478755	505.88	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478757	1,717.13	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478764	1,339.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	22/07/2015	3478765	855.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478767	598.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	22/07/2015	3478770	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	22/07/2015	3478776	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	22/07/2015	3478777	541.50	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	22/07/2015	3478782	869.61	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	22/07/2015	3478795	2,037.75	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	22/07/2015	3478798	719.63	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478802	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	22/07/2015	3478805	1,197.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478812	555.75	Soma Healthcare Ltd
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Services - Professional Fees - Financial Services Fees	24/07/2015	3468081	264,299.00	London Borough Of Croydon

Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	24/07/2015	3468476	12,500.00	Open Doors (Homerton University Hospital NHS FT)
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	24/07/2015	3469107	32,406.99	Central and NW London NHS Foundation
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	24/07/2015	3472893	32,406.99	Central and NW London NHS Foundation
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	24/07/2015	3474151	32,406.99	Central and NW London NHS Foundation
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	27/07/2015	3466921	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	27/07/2015	3466922	516.25	FIRST CALL CARE SERVICES LTD
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	27/07/2015	3472103	60,000.00	NHS Tower Hamlets Clinical Commissioning Group (CCG)
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Services - Professional Fees - Environmental Services Fees	27/07/2015	3472131	909.56	RTS
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	27/07/2015	3473643	252,000.00	Tower Hamlets Schools LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	27/07/2015	3476502	2,800.12	Supporting Care
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	27/07/2015	3476503	2,800.12	Supporting Care
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Services - Professional Fees - Legal Fees/Expenses	27/07/2015	3476621	37,540.00	Workspace Group PLC
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	27/07/2015	3477608	3,920.00	SPINAL & DISABLED HOMECARE
Adults Services	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	27/07/2015	3479696	7,500.00	SOCIAL ACTION FOR HEALTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3402295	-24,754.74	QUEEN ANN HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3415303	2,125.71	QUEEN ANN HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3415304	3,487.10	QUEEN ANN HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3427550	2,057.15	QUEEN ANN HOUSE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3427551	3,374.62	QUEEN ANN HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3447669	2,125.71	QUEEN ANN HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3447670	3,487.10	QUEEN ANN HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3462712	2,057.14	QUEEN ANN HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3462713	3,374.61	QUEEN ANN HOUSE
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Payments to Private Contractors - Other Contractors	29/07/2015	3465801	4,166.67	Rice Retail Marketing Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3466913	2,498.57	Bilton Court
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	29/07/2015	3468507	18,150.33	Toyhouse
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	29/07/2015	3469167	627.39	MILDCARE LTD
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	29/07/2015	3469182	1,037.40	SINCLAIR PHARMACY
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	29/07/2015	3469183	1,098.31	SINCLAIR PHARMACY
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	29/07/2015	3469187	539.28	REGION CHOICE LTD
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	29/07/2015	3469205	1,163.60	Redacted Section 40 FOI Act
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	29/07/2015	3469206	622.58	Redacted Section 40 FOI Act
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3469712	6,492.90	KPMS LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	HIV Commissioning	Social Care - Homecare	29/07/2015	3469713	1,300.00	elliott leigh property management ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	29/07/2015	3469721	4,272.86	BARCHESTER HEALTHCARE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3470761	1,400.00	PERSON CENTRED CARE HOMES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Day Care	29/07/2015	3470773	780.00	PORTUGAL PRINTS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3470933	1,745.70	CLACTON FAMILY TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3470939	6,713.91	NEXUS Programme Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	29/07/2015	3471106	797.68	Look Ahead Care & Support Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	29/07/2015	3471107	663.50	Look Ahead Care & Support Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	29/07/2015	3471108	611.84	Look Ahead Care & Support Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	29/07/2015	3471109	663.96	Look Ahead Care & Support Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	29/07/2015	3471110	628.44	Look Ahead Care & Support Ltd
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	29/07/2015	3471339	49,458.87	Barts Health NHS Trust
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	29/07/2015	3471358	7,461.25	Toyhouse
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	29/07/2015	3471383	560.00	Tower Hamlets Community Housing
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	29/07/2015	3471384	608.00	Tower Hamlets Community Housing
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	29/07/2015	3472051	118,190.68	Barts Health NHS Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	29/07/2015	3472470	-1,517.57	LITTLE SISTERS OF THE POOR
Adults Services	Children's Social Care	Other Children's and Family Services	Vol Sector Grants-C&F	Third Party Payments - Voluntary Associations	29/07/2015	3472782	1,666.67	Praxis Community Project
Adults Services	Children's Social Care	Family Support Services	Substance Misuse Services	Social Care - Drugs/Alcohol Dual Dia	29/07/2015	3473577	56,250.00	Lifeline Project LTD

Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	29/07/2015	3473706	884.50	BARKANTINE PHARMACY
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3474885	752.88	HOFFMANN FOUNDATION FOR AUTISM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3474890	1,819.72	ST MICHAELS HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3474891	2,014.69	ST MICHAELS HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3474892	1,949.71	ST MICHAELS HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3474893	2,014.69	ST MICHAELS HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3474952	630.00	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	29/07/2015	3474953	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	29/07/2015	3474954	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	29/07/2015	3474955	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	29/07/2015	3474956	765.00	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	29/07/2015	3474957	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	29/07/2015	3474958	1,044.71	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	29/07/2015	3474959	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3474960	765.00	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	29/07/2015	3474961	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	29/07/2015	3474962	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	29/07/2015	3474964	855.00	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	29/07/2015	3474965	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	29/07/2015	3474966	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	29/07/2015	3474967	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3474968	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	29/07/2015	3474969	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	29/07/2015	3474970	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	29/07/2015	3474971	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	29/07/2015	3474972	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	29/07/2015	3474973	2,207.10	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3474974	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	29/07/2015	3474975	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	29/07/2015	3474976	945.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3474977	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	29/07/2015	3474978	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	29/07/2015	3474979	765.00	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	29/07/2015	3474980	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	29/07/2015	3474982	990.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	29/07/2015	3475415	2,305.71	MAGICARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3475427	5,080.67	Caretech Community Services 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	29/07/2015	3475429	1,136.25	QALB Centre Short Break Services
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	29/07/2015	3475713	249,995.00	Barts Health NHS Trust
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	29/07/2015	3477326	68,750.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Prevention & Support	29/07/2015	3477600	1,050.00	McCreadie Hotel
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3478456	870.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	29/07/2015	3478457	850.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3478458	1,430.00	The Bromley by Bow Centre

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3478459	1,667.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3478461	880.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3478462	595.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3478465	1,468.25	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3478467	909.40	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3478468	580.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3478470	587.30	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3478474	1,008.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3478538	7,795.70	SUMMERDALE COURT CARE CENTRE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	29/07/2015	3480550	2,192.14	HAROLD LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	29/07/2015	3480564	4,823.52	Interserve Healthcare
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	29/07/2015	3480565	5,027.29	Interserve Healthcare
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	29/07/2015	3480566	3,938.04	Interserve Healthcare
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	29/07/2015	3480567	5,191.84	Interserve Healthcare

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	29/07/2015	3480568	5,043.84	Interserve Healthcare
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	29/07/2015	3480573	769.00	J M CAREHOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3480574	3,520.71	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	29/07/2015	3480575	1,705.71	J M CAREHOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480576	930.00	STALLCOMBE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	29/07/2015	3480578	600.00	CORE ARTS LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	29/07/2015	3480579	600.00	CORE ARTS LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	29/07/2015	3480580	600.00	CORE ARTS LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	29/07/2015	3480581	600.00	CORE ARTS LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	29/07/2015	3480586	600.00	CORE ARTS LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	29/07/2015	3480587	840.00	CORE ARTS LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	29/07/2015	3480588	840.00	CORE ARTS LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	29/07/2015	3480591	1,004.65	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	29/07/2015	3480592	965.60	AQUAFLO CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	29/07/2015	3480593	738.40	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480594	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	29/07/2015	3480595	1,391.60	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3480596	957.00	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3480597	1,653.00	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3480598	525.00	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3480599	2,590.71	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3480600	2,795.54	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3480601	-7,347.61	PARK VIEW CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3480601	22,178.57	PARK VIEW CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3480602	3,214.29	PARK VIEW CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3480602	-1,064.87	PARK VIEW CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3480603	2,435.27	PARK VIEW CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3480604	3,321.43	PARK VIEW CARE HOME

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3480604	-1,100.37	PARK VIEW CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3480605	3,821.85	PARK VIEW CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	29/07/2015	3480606	2,192.14	HAROLD LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480607	8,197.29	MAITLAND LODGE (Venus)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480608	8,830.57	MAITLAND LODGE (Venus)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	29/07/2015	3480609	1,992.86	HAROLD LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3480611	2,492.09	DURY FALLS COURT NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3480611	-568.85	DURY FALLS COURT NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480628	525.88	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3480631	1,654.87	SWISS COTTAGE - Roseberry Care Centres
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	29/07/2015	3480633	2,000.00	East London Vision (Waltham Forest Resource Hub (South))
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	29/07/2015	3480634	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	29/07/2015	3480635	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	29/07/2015	3480636	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	29/07/2015	3480637	3,522.84	Sign Health
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Nursing Care	29/07/2015	3480638	3,268.29	Twinglobe Care Homes Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	29/07/2015	3480639	9,529.82	CHRISTCHURCH COURT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480640	8,189.10	Care Management Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3480657	3,376.90	FAIRMOUNT RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	29/07/2015	3480658	1,494.64	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480659	1,079.96	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	29/07/2015	3480660	1,041.52	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480661	587.16	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480670	863.27	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480673	573.32	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480680	978.60	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480684	678.24	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480688	559.20	Carewatch Newham Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480689	985.59	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	29/07/2015	3480691	1,055.49	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480700	796.88	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480704	510.34	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480711	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	29/07/2015	3480718	3,953.60	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	29/07/2015	3480719	716.66	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	29/07/2015	3480725	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	29/07/2015	3480734	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	29/07/2015	3480738	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	29/07/2015	3480743	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	29/07/2015	3480749	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	29/07/2015	3480750	532.14	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	29/07/2015	3480755	716.78	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	29/07/2015	3480764	4,641.04	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	29/07/2015	3480766	1,187.83	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	29/07/2015	3480767	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	29/07/2015	3480771	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	Social Care - Homecare	29/07/2015	3480773	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	29/07/2015	3480781	2,088.49	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	29/07/2015	3480783	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	29/07/2015	3480799	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	29/07/2015	3480800	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	29/07/2015	3480802	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	29/07/2015	3480802	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	29/07/2015	3480804	2,303.64	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3480808	1,139.84	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 - Homecare	29/07/2015	3480812	2,747.40	MEARS CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480813	8,746.43	London Care Partnership Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480815	3,542.42	SUTTON COURT ASSOCIATES 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	29/07/2015	3480815	-1,442.42	SUTTON COURT ASSOCIATES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3480816	2,188.20	Bennetts Castle Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3480817	1,628.87	Bennetts Castle Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3480818	2,188.20	Bennetts Castle Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	29/07/2015	3480819	1,503.28	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	29/07/2015	3480821	4,673.10	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	29/07/2015	3480822	528.75	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	29/07/2015	3480823	-534.06	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	29/07/2015	3480824	-1,240.61	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	29/07/2015	3480826	5,389.61	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 - Extra Care Sheltered Housing	29/07/2015	3480827	30,105.60	NOTTING HILL HOUSING TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	29/07/2015	3480828	9,830.40	NOTTING HILL HOUSING TRUST

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Extra Care Sheltered Housing	29/07/2015	3480829	30,105.60	NOTTING HILL HOUSING TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Extra Care Sheltered Housing	29/07/2015	3480830	9,830.40	NOTTING HILL HOUSING TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	29/07/2015	3480834	-4,215.57	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care - Block	29/07/2015	3480835	136,621.81	H-C ONE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480838	2,259.95	OAKDOWN HOUSE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	29/07/2015	3480838	-559.32	OAKDOWN HOUSE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480839	9,078.58	Danshell Group
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480840	1,584.39	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480841	528.15	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480841	2,230.99	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480842	3,025.99	THE GARWOOD FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480843	4,650.31	CLACTON FAMILY TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480844	2,338.95	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480845	6,577.32	CLACTON FAMILY TRUST

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480846	4,731.58	THE SONS OF DIVINE PROVIDENCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480847	2,338.95	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480848	3,654.85	STALLCOMBE HOUSE
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	29/07/2015	3480848	-588.46	STALLCOMBE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480849	2,663.34	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480850	2,338.95	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480851	2,112.60	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480852	8,836.32	BROOKDALE HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480853	7,527.06	Norwood Ravenswood Services 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	29/07/2015	3480853	-548.93	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480854	6,068.12	KENT AUTISTIC TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480855	5,550.91	PERSON CENTRED CARE HOMES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480856	9,994.97	AITCH CARE HOMES LONDON LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480857	5,743.14	THROWLEIGH LODGE

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	29/07/2015	3480857	-548.93	THROWLEIGH LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480858	6,014.54	ASHGATE HOUSE 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	29/07/2015	3480858	-559.32	ASHGATE HOUSE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480859	7,021.99	DIMENSIONS (UK) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480860	6,051.20	ASHKING HOUSE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480861	5,482.58	ASHKING HOUSE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480862	2,380.62	FAMILY CARE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	29/07/2015	3480862	-548.93	FAMILY CARE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480863	3,765.39	BEECH LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480864	5,867.19	BEECHWOOD RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480865	2,657.45	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	29/07/2015	3480865	-559.32	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480866	6,955.03	M POWER LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480867	5,288.52	MacIntyre

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480868	5,565.92	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	29/07/2015	3480868	-508.17	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480870	11,123.50	MENCAP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480871	8,525.39	MENCAP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480872	5,848.51	RESIDENTIAL COMMUNITY CARE SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480873	7,085.72	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480874	5,978.58	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480875	5,602.14	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480876	5,314.28	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480877	5,526.73	BEECHWOOD RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480878	6,833.82	WORTLEY LODGE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480879	7,188.23	Vani Ltd (trading under SAIVAN CARE Services Ltd)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480880	8,549.36	Vani Ltd (trading under SAIVAN CARE Services Ltd)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480881	4,627.42	Vani Ltd (trading under SAIVAN CARE Services Ltd)

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480882	7,440.00	Scope
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Help to Live at Home	29/07/2015	3480883	3,309.92	SELF UNLIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480884	8,945.72	BROOKDALE HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480885	3,908.22	NAS Services Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480886	9,577.27	AITCH CARE HOMES LONDON LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480887	7,907.17	GROVE CARE PARTNERSHIP LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480888	8,671.14	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480889	3,865.08	FUTURE LIFE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	29/07/2015	3480889	-686.11	FUTURE LIFE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480892	2,643.60	FREEWAYS TRUST LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480893	6,540.07	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480894	5,867.86	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480895	6,217.31	ASHDENE HOUSE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480896	5,505.16	CARE PERSPECTIVES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480897	7,021.99	DIMENSIONS (UK) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480898	5,405.24	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480899	2,657.45	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480900	6,644.31	NEXUS Programme Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480901	2,112.60	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480902	6,310.72	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480903	9,300.00	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480904	5,701.42	ROSEACRE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480904	-2,302.50	ROSEACRE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480904	-938.22	ROSEACRE RESIDENTIAL HOME
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	29/07/2015	3480905	4,242.58	OUTREACH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480906	2,875.33	GROVE VILLA CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	29/07/2015	3480906	-548.93	GROVE VILLA CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480907	1,966.33	HEREWARD CARE SERVICES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	29/07/2015	3480907	-548.93	HEREWARD CARE SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480908	4,489.11	Redacted Section 40 FOI Act
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	29/07/2015	3480908	-548.93	MIR R RAMFUL T/A ASHCROFT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480909	3,545.34	SOLOR CARE GROUP LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480909	-548.93	SOLOR CARE GROUP LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480910	3,669.16	TIMALA HEALTH CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	29/07/2015	3480910	-548.93	TIMALA HEALTH CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480911	2,183.25	FAMILY CARE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	29/07/2015	3480911	-508.17	FAMILY CARE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480912	6,916.33	CARE PERSPECTIVES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480913	3,587.01	ELEANOR NURSING CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	29/07/2015	3480913	-548.93	ELEANOR NURSING CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480915	5,960.86	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Help to Live at Home	29/07/2015	3480916	4,320.78	East Thames Group Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480917	5,775.74	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480918	8,722.08	CUROCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480919	3,052.34	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480920	7,262.86	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480921	7,971.42	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480922	8,414.28	MAITLAND LODGE (Venus)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480923	10,185.72	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480924	6,784.58	Lotus Lodge (Venus)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480925	2,338.87	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480926	2,338.95	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480927	2,267.42	MENCAP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480928	13,285.72	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480929	8,274.78	CUROCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480930	1,638.58	ANGEL SUPPORT LIVING LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480931	5,998.50	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480932	2,338.95	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480933	8,857.14	CLANDON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480934	2,338.95	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480935	9,282.90	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480936	1,303.50	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480937	3,192.02	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480938	2,331.15	Goldcarehomes
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480939	1,403.37	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480940	5,314.28	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480941	7,528.58	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480942	7,085.72	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	29/07/2015	3480942	-548.93	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480943	10,185.72	SAHARA HOMES LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480944	2,429.49	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480945	4,034.42	OAKDOWN HOUSE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480946	6,642.86	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480947	15,534.05	PRIORS COURT FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480948	3,270.32	ANGEL SUPPORT LIVING LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480950	1,630.34	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	29/07/2015	3480951	6,630.36	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Personal Budgets - Cash	29/07/2015	3480954	2,044.24	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	29/07/2015	3480961	2,466.20	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	29/07/2015	3480966	2,462.20	CAMBRIDGE NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	29/07/2015	3480967	3,425.58	LEONARD CHESHIRE FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	29/07/2015	3480968	4,317.45	LEONARD CHESHIRE FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	29/07/2015	3480969	1,806.68	PARK HOMES (UK) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	29/07/2015	3480970	4,613.65	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	29/07/2015	3480971	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	29/07/2015	3480971	-548.93	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	29/07/2015	3480972	2,527.87	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 - Nursing Care	29/07/2015	3480974	3,911.09	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	29/07/2015	3480975	3,118.37	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	29/07/2015	3480976	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	29/07/2015	3480977	2,592.89	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	29/07/2015	3480978	2,630.71	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	29/07/2015	3480979	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	29/07/2015	3480980	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	29/07/2015	3480981	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	29/07/2015	3480982	4,182.16	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	29/07/2015	3480983	-548.93	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	29/07/2015	3480983	2,780.03	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	29/07/2015	3480984	4,292.62	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	29/07/2015	3480984	-548.93	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	29/07/2015	3480985	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	29/07/2015	3480986	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	29/07/2015	3480987	4,250.18	ABLE SUPPORTED HOUSING
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	29/07/2015	3480988	7,502.26	ASHTREAD HOUSE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	29/07/2015	3480989	2,413.58	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	29/07/2015	3480990	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	29/07/2015	3480992	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	29/07/2015	3480995	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	29/07/2015	3480997	-601.32	MISSION CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3480998	4,056.58	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	29/07/2015	3480999	3,614.06	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	29/07/2015	3481000	3,704.63	ROSENMANOR LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481001	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	29/07/2015	3481002	4,428.58	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	29/07/2015	3481003	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	29/07/2015	3481003	-538.08	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	29/07/2015	3481004	4,428.58	ROSEMANOR LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481005	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	29/07/2015	3481006	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	29/07/2015	3481007	3,680.06	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	29/07/2015	3481008	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	29/07/2015	3481009	3,102.71	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481010	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	29/07/2015	3481011	4,100.00	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	29/07/2015	3481012	3,764.28	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	29/07/2015	3481013	4,428.58	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	29/07/2015	3481014	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	29/07/2015	3481015	4,207.14	APPROACH LODGE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481016	3,382.05	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481017	4,627.42	Vani Ltd (trading under SAIVAN CARE Services Ltd)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481018	3,713.80	CAMERON LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481019	4,073.14	BUPA CARE HOMES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481020	4,207.14	CHOICE LIFESTYLES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481021	3,111.11	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481021	-548.93	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481022	3,832.97	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481023	2,736.42	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	29/07/2015	3481024	3,764.28	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	29/07/2015	3481025	4,428.58	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	29/07/2015	3481026	1,443.85	ROBERTA HOUSE & ELIZABETH HOUSE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481027	4,256.25	CAMERON LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481028	2,528.28	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Nursing Care	29/07/2015	3481029	3,958.52	THE BRITISH HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481030	-1,087.01	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481030	3,259.34	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481031	3,449.99	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481031	-1,087.53	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481032	3,614.06	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481033	3,259.34	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481034	4,275.06	THE JENNIFER HOME LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Supported Accommodation	29/07/2015	3481035	1,048.81	Providence Row Housing Association
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481036	4,207.14	PIH London Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481037	4,207.14	PIH London Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481038	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 Care - Residential Care	29/07/2015	3481039	4,919.31	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	29/07/2015	3481040	2,125.72	QUEEN ANN HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481041	3,487.11	QUEEN ANN HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481042	3,764.28	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	29/07/2015	3481043	2,012.96	AK SUPPORTED HOUSING LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481044	2,214.28	GROVE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481045	3,321.42	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481046	4,340.00	THE GROVE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481047	3,801.92	CLANDON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481048	3,614.06	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	29/07/2015	3481049	2,012.78	HAROLD LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	29/07/2015	3481050	2,012.78	HAROLD LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481051	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 Care - Residential Care	29/07/2015	3481053	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	29/07/2015	3481054	6,038.36	Sign Health
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481055	3,354.64	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481056	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	29/07/2015	3481058	3,764.28	THE JENNIFER HOME LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481059	4,207.14	THE GROVE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481060	3,764.28	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	29/07/2015	3481061	2,214.28	GROVE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481062	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	29/07/2015	3481063	3,542.86	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481064	1,882.14	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	29/07/2015	3481065	3,764.28	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	29/07/2015	3481066	3,321.42	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481067	2,989.28	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481068	2,989.28	CARMEN LODGE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481069	3,764.28	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	29/07/2015	3481070	2,767.86	THE JENNIFER HOME LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481071	3,764.28	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	29/07/2015	3481072	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	29/07/2015	3481073	2,989.28	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481074	3,542.86	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481075	3,026.92	THE ISLAND RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481075	-548.93	THE ISLAND RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481076	3,321.42	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481077	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	29/07/2015	3481078	2,435.72	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481079	3,764.28	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	29/07/2015	3481080	4,058.08	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481081	2,989.28	CARMEN LODGE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481082	3,764.28	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	29/07/2015	3481083	2,413.58	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481084	3,764.28	NEWNTON HOUSE RESIDENTIAL CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481085	2,435.72	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481086	3,720.00	THE GROVE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481087	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	29/07/2015	3481088	2,785.71	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481089	3,542.86	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481090	3,399.38	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	29/07/2015	3481091	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	29/07/2015	3481092	1,982.99	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	29/07/2015	3481093	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	29/07/2015	3481093	-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	29/07/2015	3481094	613.05	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	29/07/2015	3481095	2,088.83	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	29/07/2015	3481096	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	29/07/2015	3481097	4,018.89	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	29/07/2015	3481098	-559.32	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	29/07/2015	3481098	2,017.09	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	29/07/2015	3481099	2,375.58	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	29/07/2015	3481100	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	29/07/2015	3481100	-1,133.75	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	29/07/2015	3481101	2,755.33	THE CEDARS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481102	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	29/07/2015	3481102	1,505.10	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	29/07/2015	3481102	-2,111.01	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	29/07/2015	3481103	3,764.28	ASHVILLE HOUSE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481104	2,424.12	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	29/07/2015	3481106	-559.32	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481106	4,366.84	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481107	2,907.36	THE LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481107	-548.93	THE LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481108	2,649.52	THE LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481109	3,723.36	HAVERING COURT NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481110	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	29/07/2015	3481110	-1,066.45	ALTON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481111	2,172.79	RUNWOOD HOMES PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481112	1,716.70	MEAVY VIEW
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481113	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	29/07/2015	3481114	4,726.19	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	29/07/2015	3481115	2,316.50	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481116	2,420.43	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	29/07/2015	3481117	-797.50	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	29/07/2015	3481118	2,435.72	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	29/07/2015	3481118	-688.67	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	29/07/2015	3481119	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	29/07/2015	3481119	-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	29/07/2015	3481120	2,457.94	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	29/07/2015	3481120	-588.20	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	29/07/2015	3481121	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	29/07/2015	3481122	2,435.72	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	29/07/2015	3481123	2,202.81	DERHAM HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481124	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	29/07/2015	3481125	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	29/07/2015	3481126	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	29/07/2015	3481127	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	29/07/2015	3481128	-853.30	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481128	2,420.43	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	29/07/2015	3481129	2,435.72	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	29/07/2015	3481130	2,570.34	CAMBRIDGE NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481131	2,676.90	ROBERTA HOUSE & ELIZABETH HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481131	-1,436.18	ROBERTA HOUSE & ELIZABETH HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481132	2,414.90	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	29/07/2015	3481132	-635.94	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	29/07/2015	3481133	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	29/07/2015	3481134	3,356.45	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	29/07/2015	3481135	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	29/07/2015	3481136	2,420.43	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	29/07/2015	3481137	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	29/07/2015	3481137	-629.87	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	29/07/2015	3481139	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	29/07/2015	3481140	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	29/07/2015	3481141	2,236.42	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	29/07/2015	3481142	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	29/07/2015	3481143	2,375.58	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	29/07/2015	3481145	2,435.72	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481146	2,435.72	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481147	2,475.48	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481148	2,435.72	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	29/07/2015	3481149	2,915.55	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	29/07/2015	3481150	942.86	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481151	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	29/07/2015	3481152	2,420.43	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	29/07/2015	3481152	-548.93	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	29/07/2015	3481153	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	29/07/2015	3481154	2,475.74	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	29/07/2015	3481155	10,734.84	High View Care Services
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481156	2,492.35	BARCHESTER HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Client Contributions for Social Care - Nursing Care	29/07/2015	3481156	-783.86	BARCHESTER HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481157	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	29/07/2015	3481157	-859.99	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	29/07/2015	3481158	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481159	2,915.55	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	29/07/2015	3481160	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	29/07/2015	3481160	-868.44	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	29/07/2015	3481161	2,332.00	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	29/07/2015	3481162	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	29/07/2015	3481163	2,192.19	TREES PARK (EAST HAM) 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	29/07/2015	3481163	-548.93	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	29/07/2015	3481164	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	29/07/2015	3481164	-1,099.96	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	29/07/2015	3481166	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	29/07/2015	3481166	-562.08	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	29/07/2015	3481167	2,769.59	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	29/07/2015	3481167	-577.35	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	29/07/2015	3481168	2,420.43	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481169	7,169.86	BUPA CARE HOMES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481170	-924.50	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	29/07/2015	3481171	10,216.35	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	29/07/2015	3481172	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	29/07/2015	3481173	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	29/07/2015	3481174	2,420.43	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	29/07/2015	3481174	-559.32	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	29/07/2015	3481175	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	29/07/2015	3481176	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	29/07/2015	3481176	-548.93	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	29/07/2015	3481177	2,106.81	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	29/07/2015	3481178	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	29/07/2015	3481179	2,878.58	LITTLEDENE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481179	-618.30	LITTLEDENE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481180	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	29/07/2015	3481181	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	29/07/2015	3481182	2,420.43	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	29/07/2015	3481182	-6,668.50	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	29/07/2015	3481183	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	29/07/2015	3481183	-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	29/07/2015	3481184	-829.95	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	29/07/2015	3481184	2,236.42	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	29/07/2015	3481185	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	29/07/2015	3481185	-548.93	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	29/07/2015	3481186	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	29/07/2015	3481187	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	29/07/2015	3481187	-661.85	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	29/07/2015	3481188	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	29/07/2015	3481189	2,258.58	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	29/07/2015	3481190	2,420.43	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481191	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	29/07/2015	3481191	-896.78	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	29/07/2015	3481192	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	29/07/2015	3481192	-559.32	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	29/07/2015	3481193	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	29/07/2015	3481194	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	29/07/2015	3481195	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	29/07/2015	3481195	-611.81	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	29/07/2015	3481196	4,058.83	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481197	2,878.58	LITTLEDENE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481197	-548.93	LITTLEDENE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481198	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	29/07/2015	3481199	2,420.43	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	29/07/2015	3481200	2,370.62	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	29/07/2015	3481201	2,878.58	LITTLEDENE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481202	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	29/07/2015	3481202	-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	29/07/2015	3481203	2,435.72	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	29/07/2015	3481204	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	29/07/2015	3481204	-1,076.40	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	29/07/2015	3481205	2,413.58	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	29/07/2015	3481206	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	29/07/2015	3481207	3,764.28	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	29/07/2015	3481207	-563.63	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481208	2,535.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481209	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	29/07/2015	3481209	-548.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481210	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	29/07/2015	3481211	2,413.58	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	29/07/2015	3481212	2,413.58	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	29/07/2015	3481213	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	29/07/2015	3481214	2,375.58	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	29/07/2015	3481215	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	29/07/2015	3481216	2,413.58	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	29/07/2015	3481217	2,413.58	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	29/07/2015	3481218	2,413.58	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	29/07/2015	3481219	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	29/07/2015	3481220	2,362.43	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	29/07/2015	3481221	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	29/07/2015	3481222	2,475.48	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481223	2,375.58	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	29/07/2015	3481224	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	29/07/2015	3481224	-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	29/07/2015	3481225	2,413.58	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	29/07/2015	3481226	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	29/07/2015	3481227	2,435.72	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	29/07/2015	3481256	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	29/07/2015	3481257	-548.93	THE LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481258	-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	29/07/2015	3481259	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	29/07/2015	3481260	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	29/07/2015	3481261	2,236.42	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	29/07/2015	3481262	2,145.87	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	29/07/2015	3481262	-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	29/07/2015	3481263	2,413.58	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	29/07/2015	3481264	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	29/07/2015	3481264	-563.94	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	29/07/2015	3481265	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	29/07/2015	3481266	-548.93	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	29/07/2015	3481267	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	29/07/2015	3481268	2,420.43	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	29/07/2015	3481269	2,081.42	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	29/07/2015	3481269	-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	29/07/2015	3481270	-556.53	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	29/07/2015	3481271	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	29/07/2015	3481272	2,413.58	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	29/07/2015	3481273	2,325.00	ALTON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481274	2,422.42	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	29/07/2015	3481275	2,435.72	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	29/07/2015	3481276	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	29/07/2015	3481276	-548.93	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	29/07/2015	3481277	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	29/07/2015	3481278	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	29/07/2015	3481279	2,205.42	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	29/07/2015	3481280	3,825.85	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	29/07/2015	3481280	2,732.75	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481281	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	29/07/2015	3481282	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	29/07/2015	3481283	2,201.88	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	29/07/2015	3481284	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	29/07/2015	3481285	2,776.23	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	29/07/2015	3481285	-559.32	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	29/07/2015	3481286	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	29/07/2015	3481287	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	29/07/2015	3481288	2,413.58	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	29/07/2015	3481289	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	29/07/2015	3481290	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	29/07/2015	3481291	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	29/07/2015	3481292	942.86	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481293	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	29/07/2015	3481294	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	29/07/2015	3481295	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	29/07/2015	3481296	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	29/07/2015	3481297	2,469.02	HASSINGHAM HOUSE NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481298	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	29/07/2015	3481299	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	29/07/2015	3481300	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	29/07/2015	3481301	1,414.29	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481302	12,178.57	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	29/07/2015	3481303	951.46	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	29/07/2015	3481304	-5,486.84	Scope
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Prevention & Support	29/07/2015	3481307	1,808.00	CITY VIEW HOTEL LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Prevention & Support	29/07/2015	3481308	1,808.00	CITY VIEW HOTEL LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Prevention & Support	29/07/2015	3481309	1,750.00	CITY VIEW HOTEL LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Prevention & Support	29/07/2015	3481310	11,807.34	LINKAGE COMMUNITY TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481312	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	29/07/2015	3481315	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	29/07/2015	3481321	874.94	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	29/07/2015	3481328	513.00	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	29/07/2015	3481333	1,680.83	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	29/07/2015	3481347	1,107.14	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	29/07/2015	3481348	918.07	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	29/07/2015	3481349	796.60	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	29/07/2015	3481350	1,053.14	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	29/07/2015	3481354	587.32	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	29/07/2015	3481355	702.14	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	29/07/2015	3481356	1,174.78	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	29/07/2015	3481357	756.00	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481362	1,993.50	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	29/07/2015	3481362	841.50	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	29/07/2015	3481363	661.64	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	29/07/2015	3481367	1,039.64	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	29/07/2015	3481370	901.33	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	29/07/2015	3481379	945.00	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	29/07/2015	3481382	837.00	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481388	850.64	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481393	1,589.86	Hillside Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481401	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	29/07/2015	3481404	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	29/07/2015	3481406	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	29/07/2015	3481407	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	29/07/2015	3481416	522.50	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	29/07/2015	3481418	654.14	Wallace Crescent
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3481419	10,139.22	Wallace Crescent
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481420	2,502.36	ASTON GRANGE NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481420	-723.85	ASTON GRANGE NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3481423	2,435.67	The Mount
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481425	2,386.07	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481425	-771.99	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481426	2,263.13	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481427	2,291.43	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481428	2,409.98	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481429	1,836.48	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481432	2,657.14	CAREBASE (DAGENHAM) LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	29/07/2015	3481434	2,614.29	ROSE COURT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481435	2,185.71	ROSE COURT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481439	571.03	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	29/07/2015	3481442	3,985.71	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481452	540.68	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3481466	9,241.14	NEW DIRECTIONS (ST LEONARDS ON SEA) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481468	2,900.71	Leona Enterprises Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	29/07/2015	3481469	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 - Residential Care	29/07/2015	3481480	1,961.86	BLAIR HOUSE
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	29/07/2015	3481484	-1,123.23	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	29/07/2015	3481486	-545.93	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481489	-726.72	H-C ONE LTD - TOWER BRIDGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3481490	6,937.72	NEXUS Programme Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481496	3,100.00	Methodist Homes

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	29/07/2015	3481497	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	29/07/2015	3481498	1,679.17	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	29/07/2015	3481500	2,214.29	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	29/07/2015	3481500	-548.93	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	29/07/2015	3481501	2,460.07	ETON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481501	-705.07	ETON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481502	2,280.00	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	29/07/2015	3481503	545.00	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481511	734.07	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	29/07/2015	3481512	535.37	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481513	510.48	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481518	538.84	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481523	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	29/07/2015	3481525	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	29/07/2015	3481526	719.88	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	29/07/2015	3481527	545.95	MiHOMECARE LIMITED
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	29/07/2015	3481528	4,705.46	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481529	3,622.30	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481536	1,998.84	Grace Manor Care Limited
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481537	2,392.36	HAWKINGE HOUSE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481538	2,248.17	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	29/07/2015	3481538	-548.93	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	29/07/2015	3481539	2,258.57	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Nursing Care	29/07/2015	3481540	4,375.44	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	29/07/2015	3481540	-548.93	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	29/07/2015	3481541	2,258.57	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481542	2,480.00	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481543	2,258.57	SANCTUARY CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481544	2,258.57	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481545	2,258.57	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481546	2,248.17	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	29/07/2015	3481546	-548.93	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Nursing Care	29/07/2015	3481547	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	29/07/2015	3481548	2,258.57	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481550	2,805.00	H-C ONE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481552	2,820.11	AVANTE CARE & SUPPORT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481553	1,877.36	H-C ONE LTD - TOWER BRIDGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481554	2,548.08	H-C ONE LTD - TOWER BRIDGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Client Contributions for Social Care - Nursing Care	29/07/2015	3481554	-548.93	H-C ONE LTD - TOWER BRIDGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481555	847.84	H-C ONE LTD - TOWER BRIDGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Prevention & Support	29/07/2015	3481557	1,550.00	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	29/07/2015	3481559	3,179.71	Leona Enterprises Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3481560	6,184.90	THE REGARD PARTNERSHIP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3481561	2,373.36	THE REGARD PARTNERSHIP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481562	2,342.71	Methodist Homes
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481564	2,320.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481565	2,256.75	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481566	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	29/07/2015	3481567	1,351.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481568	1,173.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481569	1,134.75	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481570	892.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481571	867.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481572	841.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481573	739.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481574	682.13	APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481575	637.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481576	599.25	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481577	586.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481578	567.38	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481579	535.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481580	510.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481581	510.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481633	2,320.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481634	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	29/07/2015	3481635	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	29/07/2015	3481636	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	29/07/2015	3481637	1,351.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481638	1,173.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481639	1,134.75	APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481640	882.94	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481641	867.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481642	841.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481643	663.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481644	650.25	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481645	643.88	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481646	643.88	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481647	586.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481648	554.63	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481649	535.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481650	510.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481651	510.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481706	2,877.80	Broadening Choices For Older People (Brookvale Care Home)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481706	-1,184.89	Broadening Choices For Older People (Brookvale Care Home)

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481712	2,321.27	FOUR SEASONS HEALTH CARE
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	29/07/2015	3481712	-559.32	FOUR SEASONS HEALTH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481714	2,857.14	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	29/07/2015	3481715	3,542.86	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481716	3,428.57	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	29/07/2015	3481717	1,925.10	Strathmore Care
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3481718	7,758.20	THE JOHN TOWNSEND TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	29/07/2015	3481719	5,885.57	THE NATIONAL SOCIETY FOR EPILEPSY
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3481767	3,285.29	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	29/07/2015	3481768	1,649.21	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3481769	2,215.44	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3481770	4,242.31	Norwood Ravenswood Services 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	29/07/2015	3481770	-548.93	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481810	557.29	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	29/07/2015	3481811	1,033.86	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481812	584.67	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	29/07/2015	3481817	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	29/07/2015	3481819	1,240.62	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	29/07/2015	3481821	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	29/07/2015	3481823	1,368.96	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481834	1,361.83	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481839	759.35	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	29/07/2015	3481844	1,112.28	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	29/07/2015	3481845	1,033.86	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	29/07/2015	3481863	727.26	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481869	1,197.84	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	29/07/2015	3481873	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	29/07/2015	3481877	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	29/07/2015	3481886	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	29/07/2015	3481900	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	29/07/2015	3481905	613.20	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	29/07/2015	3481909	549.02	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	29/07/2015	3481914	670.22	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	29/07/2015	3481921	898.38	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481928	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	29/07/2015	3481942	1,055.24	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	29/07/2015	3481947	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 - Homecare	29/07/2015	3481955	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	29/07/2015	3481969	998.20	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	29/07/2015	3481977	648.84	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	29/07/2015	3481983	1,597.12	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	29/07/2015	3481994	727.26	SANCTUARY HOME CARE LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3482003	1,197.84	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	29/07/2015	3482012	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	29/07/2015	3482013	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	29/07/2015	3482015	505.88	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3482018	1,083.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	29/07/2015	3482020	1,624.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3482022	1,382.25	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3482024	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	29/07/2015	3482028	1,368.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3482030	509.44	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3482033	527.25	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	29/07/2015	3482036	669.75	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3482038	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	29/07/2015	3482045	691.13	Soma Healthcare Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3482047	527.25	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	29/07/2015	3482049	520.13	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3482050	598.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3482051	1,809.75	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	29/07/2015	3482054	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	29/07/2015	3482055	1,862.63	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3482056	570.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3482058	997.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	29/07/2015	3482060	634.13	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	29/07/2015	3482071	676.88	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3482077	1,083.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3482091	598.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3482100	520.13	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3482110	505.88	Soma Healthcare Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Homecare	29/07/2015	3482112	1,710.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3482117	3,321.43	Thanet Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3482118	2,565.74	BUPA CARE HOMES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Client Contributions for Social Care - Nursing Care	29/07/2015	3482118	-618.45	BUPA CARE HOMES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3482120	1,479.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3482248	1,296.51	LBTH CLIENT FINANCIAL AFFAIRS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3482249	4,958.00	LBTH CLIENT FINANCIAL AFFAIRS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3482250	2,561.50	LBTH CLIENT FINANCIAL AFFAIRS
Adults Services	Public Health	Miscellaneous Public Health Services	Public Health Team - 3	Payments to Private Contractors - Other Contractors	31/07/2015	3468050	4,166.66	Innovative Health Consultancy Ltd
Adults Services	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	31/07/2015	3468785	263,486.50	COMPASS WELLBEING CIC
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	31/07/2015	3469155	2,333.69	Medicem (Bright Bridge Ltd)
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	31/07/2015	3469157	1,663.44	Sai Chemist
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	31/07/2015	3469160	1,495.94	Day Lewis Plc
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	31/07/2015	3469161	554.70	Guardian Pharmacy t/a Nash Chemist
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	31/07/2015	3469171	738.25	ABC Pharmacy 715
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	31/07/2015	3469185	901.37	Ali's Pharmacy
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	31/07/2015	3469189	647.95	Chapel Pharmacy
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	31/07/2015	3469190	571.27	Boots UK Ltd Store 782

Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	31/07/2015	3469192	1,109.50	Forward Pharmacy
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	31/07/2015	3469193	730.93	Forward Pharmacy
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	31/07/2015	3469197	627.50	Fairdale Pharmacy
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	31/07/2015	3469207	500.30	AR Parmar Ltd
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	31/07/2015	3469208	1,233.58	AR Parmar Ltd
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	31/07/2015	3469210	1,617.25	Jaypharm Chemist
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	31/07/2015	3469227	950.80	Green Light Pharmacy Hannaford
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Learning Dis Commissioning	Social Care - Help to Live at Home	31/07/2015	3471113	5,494.84	Church House
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	31/07/2015	3471119	23,750.00	POhWER
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Services - Professional Fees - Financial Services Fees	31/07/2015	3471341	190,018.92	London Borough Of Croydon
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	31/07/2015	3472810	35,720.13	COMPASS WELLBEING CIC
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	31/07/2015	3473702	641.90	Pristine Health t/a Bell Pharmacy Bow
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	31/07/2015	3475718	1,016.00	Kent Community Health NHS Trust
Adults Services	Adult Social Care	Service Strategy	Disability and Health M&A	Training Expenses - Staff External Training (UK Based)	31/07/2015	3475942	500.00	Eamonn Dillon Coaching Ltd
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	31/07/2015	3476056	1,113.00	North West London Hospitals NHS Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	31/07/2015	3476058	605.00	North West London Hospitals NHS Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Homecare	31/07/2015	3480569	5,043.84	Interserve Healthcare
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Older People Commissioning	Social Care - Residential Care	31/07/2015	3480811	2,302.86	Cheriton Residential Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental Ill	Physical Dis Commissioning	Social Care - Residential Care	31/07/2015	3480814	3,764.29	OULTON PARK CARE CENTRE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	31/07/2015	3481467	4,871.34	SHERICO CARE SERVICES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	31/07/2015	3481470	2,201.93	Bakers Court Nursing Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	31/07/2015	3481471	2,145.86	Bakers Court Nursing Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	31/07/2015	3481482	2,287.84	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	31/07/2015	3481483	-3,111.64	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 - Nursing Care	31/07/2015	3481487	3,223.07	Catchpole Court Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	31/07/2015	3481549	3,716.06	Havelock Court (Bupa)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	31/07/2015	3481558	2,899.03	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	31/07/2015	3481705	3,753.89	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	31/07/2015	3481705	-548.93	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	31/07/2015	3481707	2,737.50	Broadening Choices For Older People (Brookvale Care Home)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	31/07/2015	3481707	-538.59	Broadening Choices For Older People (Brookvale Care Home)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	31/07/2015	3481709	2,382.57	Ladyville Lodge Care Home (part of Four Seasons Health Care Ltd)
Children's Services	S23 Fam Pl Fost/Adop Advert	No Specified Division	No Specified Unit	Spec Pymnts Advertising	26/06/2015		497.50	primary times
Children's Services	S23 Fam Pl Fost/Adop Advert	No Specified Division	No Specified Unit	Spec Pymnts Advertising	26/06/2015		497.50	primary times

Children's Services	Local Safegrd Child Board:LSCB	No Specified Division	No Specified Unit	Meeting Expenses	30/06/2015		950.00	shirins tandoori
Children's Services	Education Services	Other Strategic Functions	Music Trading Account	Events & Exhibition Supplies	01/07/2015	3397250	625.00	Toynbee Hall Trading
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	01/07/2015	3450585	20,438.60	Woodcroft School Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	01/07/2015	3450586	20,438.60	Woodcroft School Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	01/07/2015	3450598	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	01/07/2015	3450599	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	01/07/2015	3450600	825.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	01/07/2015	3450615	5,995.71	OneOneCoCo
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	01/07/2015	3450703	20,438.60	Woodcroft School Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	01/07/2015	3450721	20,438.60	Woodcroft School Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	01/07/2015	3450729	20,438.60	Woodcroft School Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	01/07/2015	3450734	755.47	Thomas Ridley & Son Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	01/07/2015	3450736	20,438.60	Woodcroft School Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	01/07/2015	3450742	20,438.60	Woodcroft School Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	01/07/2015	3450745	1,659.39	Thomas Ridley & Son Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	01/07/2015	3450747	20,438.60	Woodcroft School Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	01/07/2015	3450751	20,438.60	Woodcroft School Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	01/07/2015	3450753	819.36	Thomas Ridley & Son Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	01/07/2015	3450754	20,438.60	Woodcroft School Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	01/07/2015	3450757	20,438.60	Woodcroft School Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	01/07/2015	3450761	890.38	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	01/07/2015	3450765	797.86	Thomas Ridley & Son Ltd

Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	01/07/2015	3450771	534.00	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	01/07/2015	3450781	991.58	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	01/07/2015	3450783	571.08	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	01/07/2015	3450787	1,556.04	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	01/07/2015	3450793	1,551.52	Thomas Ridley & Son Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	01/07/2015	3452530	2,052.00	Horizon Residential Homes LTD
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	01/07/2015	3452531	2,046.00	Horizon Residential Homes LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	01/07/2015	3452558	980.43	Thomas Ridley & Son Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	01/07/2015	3452629	3,520.98	Select Fostercare Services Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	01/07/2015	3452673	1,817.00	Horizon Residential Homes LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	01/07/2015	3452747	713.76	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	01/07/2015	3453667	623.25	William White Meats Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI Fost/Adop Advert	Childrens Act Section 23 - Spec Pymnts Advertising	01/07/2015	3454135	900.00	CWT Advertising LTD
Children's Services	Education Services	Other Strategic Functions	Education Psychologists GF	Books - General Purchases	01/07/2015	3454195	588.00	Pearson Education Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Repairs and Maintenance - Responsive - General	01/07/2015	3454288	996.00	Lambourne Refrigeration
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	01/07/2015	3457284	3,629.17	Child Focus Fostering Agency Ltd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	01/07/2015	3458556	657.00	Academics ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	01/07/2015	3461078	3,923.70	Compass Fostering London & Eastern Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	01/07/2015	3463538	2,182.05	The Way Care Services Ltd
Children's Services	Children's Social Care	Children's and Young People's Safety	Local Safegrnd Child Board:LSCB	Meeting Expenses	01/07/2015	3463604	1,438.00	Osmani Trust
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	01/07/2015	3463636	3,321.34	Heartwood Outreach Services Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	01/07/2015	3463637	3,602.51	Heartwood Outreach Services Ltd

Children's Services	Education Services	Other Strategic Functions	Student Admissions	Training Expenses - Staff External Training (UK Based)	01/07/2015	3464304	3,735.00	Rachel Gilmore Ltd
Children's Services	No Service Specified	No Division Specified	Schools Library	Printing - External	01/07/2015	3464385	724.06	Bertram Library Services
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	01/07/2015	3464747	12,500.00	Era Care Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - Placement Fee	01/07/2015	3464754	1,855.23	Greater London Fostering LTD
Children's Services	Children's Social Care	Children's and Young People's Safety	Local Safegrnd Child Board:LSCB	Services - Professional Fees - Consultants Fees	01/07/2015	3465168	500.00	Sharpe Focus Ltd
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	01/07/2015	3465473	15,555.55	Tower Hamlets Opportunity Group
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	01/07/2015	3465532	3,128.89	Early Years Network Tower Hamlets
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-For Adopt	Childrens Act Section 23 - Respite Care	01/07/2015	3465577	1,350.00	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	01/07/2015	3465588	700.89	D D PAYROLL SERVICES
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	01/07/2015	3465597	810.89	DAVID HOWARD LTD CLIENT ACCOUNT
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	01/07/2015	3465598	1,621.78	DAVID HOWARD LTD CLIENT ACCOUNT
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	01/07/2015	3465603	929.40	DAVID HOWARD LTD CLIENT ACCOUNT
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	01/07/2015	3465604	569.71	DAVID HOWARD LTD CLIENT ACCOUNT
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	01/07/2015	3465613	5,875.89	DAVID HOWARD LTD CLIENT ACCOUNT
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	01/07/2015	3465619	704.58	DAVID HOWARD LTD CLIENT ACCOUNT
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	01/07/2015	3465625	1,018.42	DAVID HOWARD LTD CLIENT ACCOUNT
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	01/07/2015	3465633	704.54	DAVID HOWARD LTD CLIENT ACCOUNT
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	01/07/2015	3465634	899.46	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	01/07/2015	3465635	929.45	DAVID HOWARD LTD CLIENT ACCOUNT
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	01/07/2015	3465638	6,584.66	DAVID HOWARD LTD CLIENT ACCOUNT
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	01/07/2015	3465649	7,645.45	DAVID HOWARD LTD CLIENT ACCOUNT
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	01/07/2015	3465651	548.40	DAVID HOWARD LTD CLIENT ACCOUNT

Children's Services	Children's Social Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	01/07/2015	3465655	1,004.41	D D PAYROLL SERVICES
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	01/07/2015	3465657	929.40	DAVID HOWARD LTD CLIENT ACCOUNT
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	01/07/2015	3465670	3,180.71	DAVID HOWARD LTD CLIENT ACCOUNT
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	01/07/2015	3465671	794.56	DAVID HOWARD LTD CLIENT ACCOUNT
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	01/07/2015	3465767	900.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Other Children's and Family Services	Adoption Support	Social Care - Adoption Allowance	01/07/2015	3466233	670.00	Redacted Section 40 FOI Act
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	01/07/2015	3466295	3,888.89	Toyhouse
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	01/07/2015	3466296	5,000.00	Toyhouse
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	01/07/2015	3467999	548.57	Redacted Section 40 FOI Act
Children's Services	Child Protection Mgt & Admin	No Specified Division	No Specified Unit	Meeting Expenses	01/07/2015		950.00	shirins tandoori
Children's Services	Parents Advice Centre	No Specified Division	No Specified Unit	General	02/07/2015		458.57	www.uk.insight.com
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	03/07/2015	3452363	1,419.68	Open Door Solutions
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	03/07/2015	3452656	3,482.20	Open Door Solutions
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	03/07/2015	3452701	3,656.34	Open Door Solutions
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	03/07/2015	3453082	647.48	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	03/07/2015	3453212	1,208.61	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	03/07/2015	3453218	1,273.96	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	03/07/2015	3453224	655.93	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	03/07/2015	3453227	522.87	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	03/07/2015	3453239	1,080.71	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	03/07/2015	3453245	1,058.78	Thomas Ridley & Son Ltd

Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	03/07/2015	3453251	856.33	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	03/07/2015	3453261	707.64	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	03/07/2015	3453263	961.15	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	03/07/2015	3453265	621.45	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	03/07/2015	3453267	1,157.44	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	03/07/2015	3453590	921.32	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	03/07/2015	3453990	750.90	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	03/07/2015	3454015	1,196.69	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	03/07/2015	3454016	525.00	William White Meats Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - Placement Fee	03/07/2015	3454033	10,285.80	Scope
Children's Services	Education Services	Other Strategic Functions	High Needs Other Boroughs	Third Party Payments - Payments to Schools	03/07/2015	3454047	10,374.00	Gayhurst Community School
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl Fost/Adop Advert	Childrens Act Section 23 - Spec Pymnts Advertising	03/07/2015	3456795	23,764.00	Natives Online Ltd
Children's Services	Education Services	Other Strategic Functions	High Needs Other Boroughs	Third Party Payments - Payments to Schools	03/07/2015	3456817	3,675.00	Richard Alibon Primary School
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Non-Contact Trans/Travel Costs	03/07/2015	3457290	620.00	A. A. Agency Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Tools and Equipment - Purchase	03/07/2015	3457337	521.00	Hobart UK
Children's Services	Education Services	Other Strategic Functions	Music Trading Account	Services - Professional Fees - Financial Services Fees	03/07/2015	3457530	680.00	The UK Association for Music Education - Music Mark
Children's Services	Education Services	Other Strategic Functions	Music Trading Account	Events & Exhibition Supplies	03/07/2015	3457797	500.00	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - Placement Fee	03/07/2015	3457951	5,404.16	Ethelbert Specialist Homes LTD
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	03/07/2015	3460621	4,714.20	Scope
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	03/07/2015	3460719	1,401.28	Greggs Plc
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	03/07/2015	3460738	1,266.94	Greggs Plc
Children's Services	Education Services	Other Strategic Functions	High Needs Academies & Free Schs	Third Party Payments - Payments to Schools	03/07/2015	3461327	32,395.82	Whitefield Academy Trust - Joseph Clarke School

Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	03/07/2015	3461385	2,218.23	Tower Project
Children's Services	Education Services	Other Strategic Functions	High Needs Academies & Free Schs	Third Party Payments - Payments to Schools	03/07/2015	3463446	6,113.33	The Priory Academy Trust
Children's Services	No Service Specified	No Division Specified	Schools Library	Printing - External	03/07/2015	3464243	883.33	Bertram Library Services
Children's Services	Education Services	Other Strategic Functions	High Needs Academies & Free Schs	Third Party Payments - Payments to Schools	03/07/2015	3465698	10,936.21	Solebay Primary a Paradigm Academy
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	03/07/2015	3465776	900.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	03/07/2015	3465777	900.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	03/07/2015	3465778	570.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	03/07/2015	3465779	1,800.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	03/07/2015	3465780	900.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	03/07/2015	3465781	900.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	03/07/2015	3465783	900.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	03/07/2015	3465784	900.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	03/07/2015	3465785	900.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	03/07/2015	3465786	1,585.50	Newhaven 16 Plus
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Third Party Payments - Payments to Schools	03/07/2015	3465835	7,388.85	Castle Homes Care Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	03/07/2015	3465835	7,388.85	Castle Homes Care Ltd
Children's Services	Education Services	Other Strategic Functions	Alternative Provision	Third Party Payments - Payments to Schools	03/07/2015	3468012	3,000.00	George Green School

Children's Services	Children's Social Care	Family Support Services	Tackling Troubled Families	Training Expenses - Staff External Training (UK Based)	03/07/2015	3468078	750.00	Chiron Consultation & Therapy Services
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - Hermitage	Tools and Equipment - Purchase	03/07/2015	3468166	578.00	E & R Moffat LTD
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - Redlands/Smithy	Tools and Equipment - Purchase	03/07/2015	3468167	1,268.00	E & R Moffat LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Tools and Equipment - Purchase	03/07/2015	3468168	821.68	E & R Moffat LTD
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Packaging	03/07/2015	3468187	502.10	Giro Food Ltd
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	03/07/2015	3468378	870.00	Redacted Section 40 FOI Act
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	03/07/2015	3468498	2,323.86	Tower Project
Children's Services	Holiday Centres Youth	No Specified Division	No Specified Unit	General	03/07/2015		475.95	t-print ltd
Children's Services	Holiday Centres Youth	No Specified Division	No Specified Unit	General	03/07/2015		475.95	t-print ltd
Children's Services	Education Services	Other Strategic Functions	High Needs Academies & Free Schs	Third Party Payments - Payments to Schools	06/07/2015	3453567	1,849.00	Woolwich Polytechnic School
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	06/07/2015	3453579	800.37	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	06/07/2015	3453618	540.80	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	06/07/2015	3453670	864.24	Thomas Ridley & Son Ltd
Children's Services	Education Services	Other Strategic Functions	High Needs Academies & Free Schs	Third Party Payments - Payments to Schools	06/07/2015	3454207	1,920.00	The Lydiard Park Academy
Children's Services	Education Services	Other Strategic Functions	High Needs Academies & Free Schs	Third Party Payments - Payments to Schools	06/07/2015	3454295	1,979.08	The Lydiard Park Academy
Children's Services	Education Services	Other Strategic Functions	High Needs Other Boroughs	Third Party Payments - Payments to Schools	06/07/2015	3456733	12,663.00	Trinity School (Dagenham)
Children's Services	Education Services	Other Strategic Functions	High Needs Other Boroughs	Third Party Payments - Payments to Schools	06/07/2015	3457217	11,741.77	Trinity Catholic High School
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - All Contact Expenses	06/07/2015	3457297	910.00	A. A. Agency Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	06/07/2015	3458091	521.05	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	06/07/2015	3458172	1,264.35	William White Meats Ltd
Children's Services	Children's Social Care	Other Children's and Family Services	Adoption Concoertium	Meeting Expenses	06/07/2015	3458507	1,490.00	LONDON BOROUGH OF BARKING AND DAGENHAM
Children's Services	Education Services	Other Strategic Functions	High Needs Academies & Free Schs	Third Party Payments - Payments to Schools	06/07/2015	3460724	17,832.00	William Morris School

Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	06/07/2015	3465768	900.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	06/07/2015	3465769	900.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	06/07/2015	3465770	900.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	06/07/2015	3465771	900.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	06/07/2015	3465773	900.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	06/07/2015	3465774	1,757.14	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	06/07/2015	3465775	900.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	06/07/2015	3465782	900.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	06/07/2015	3465787	2,730.00	Newhaven 16 Plus
Children's Services	No Service Specified	No Division Specified	Childrens Services IT Trading	Computing - Maint Agreements - Maintenance	06/07/2015	3465843	1,350.00	RM Education PLC
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	06/07/2015	3465857	13,285.67	The Cuckfield Care Consultancy Ltd
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	06/07/2015	3465910	-727.20	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Staying Put	Childrens Act Section 23 - Placement Fee	06/07/2015	3468487	1,749.33	Children First Fostering Agency LTD
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Third Party Payments - Payments to Schools	06/07/2015	3468533	7,635.15	Castle Homes Care Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	06/07/2015	3468533	7,635.14	Castle Homes Care Ltd
Children's Services	Education Services	Other Strategic Functions	Alternative Provision	Third Party Payments - Payments to Schools	06/07/2015	3468617	3,410.00	IAN MIKARDO HIGH SCHOOL
Children's Services	Fostering Recruitment	No Specified Division	No Specified Unit	Training Expenses	06/07/2015		660.00	www.brief.org.uk

Children's Services	BHLPS (Budget Holding Lead Professional	No Specified Division	No Specified Unit	Personal Needs	06/07/2015		501.57	argos retail group
Children's Services	Children in Public Care Team	No Specified Division	No Specified Unit	General	07/07/2015		900.00	amazon uk retail
Children's Services	Education Services	Other Strategic Functions	High Needs FE Colleges	Third Party Payments - Payments to Schools	08/07/2015	3453493	6,645.00	Writtle College
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	08/07/2015	3454140	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	08/07/2015	3454141	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	08/07/2015	3454142	825.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	08/07/2015	3454188	2,052.00	Horizon Residential Homes LTD
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	08/07/2015	3454189	2,046.00	Horizon Residential Homes LTD
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	08/07/2015	3454198	674.35	Thomas Ridley & Son Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	08/07/2015	3454292	2,167.00	Horizon Residential Homes LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	08/07/2015	3454364	1,164.21	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	08/07/2015	3454374	705.71	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	08/07/2015	3454377	848.78	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	08/07/2015	3454380	521.18	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	08/07/2015	3454386	528.28	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	08/07/2015	3454392	1,171.86	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	08/07/2015	3454395	1,084.91	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	08/07/2015	3454401	1,061.90	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	08/07/2015	3454406	769.64	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	08/07/2015	3454412	1,252.73	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Building Cleaning	Materials - Cleaning Materials	08/07/2015	3456734	2,487.28	The Maintenance Supply Co Ltd

Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	08/07/2015	3456783	721.06	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	08/07/2015	3456900	520.34	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	08/07/2015	3456915	678.02	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	08/07/2015	3456920	511.69	Thomas Ridley & Son Ltd
Children's Services	Children's Social Care	Service Strategy	CSC Childrens Resources M & A	Training Expenses - Staff External Training (UK Based)	08/07/2015	3457811	1,985.50	AC Education
Children's Services	Education Services	Other Strategic Functions	High Needs FE Colleges	Third Party Payments - Payments to Schools	08/07/2015	3457876	122,308.66	Tower Hamlets College
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	08/07/2015	3458061	575.22	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - P.D.C. Cateen	Kitchen Supplies - Catering Equipment	08/07/2015	3458461	683.62	Autobar Vending Services Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Payments to Private Contractors - Private Contractor	08/07/2015	3458465	31,110.00	Stephen Hawking School
Children's Services	Children's Social Care	Children Looked After	Fostering Recruitment	Staff Advertising	08/07/2015	3458484	3,049.55	Penna PLC
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Staff Advertising	08/07/2015	3458486	696.50	Penna PLC
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	08/07/2015	3458504	657.00	Academics ltd
Children's Services	Education Services	Early Years	Isle of Dogs. CC	Educational/Training Supplies - Arts & Crafts	08/07/2015	3458519	522.25	Eduzone Ltd
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - Bishop Challoner	Kitchen Supplies - Food and Beverages	08/07/2015	3461772	694.48	Peros Limited
Children's Services	Children's Social Care	Service Strategy	Adoption Reform Grant Part B	Social Care - Day Care	08/07/2015	3463448	500.00	Parents & Children Together
Children's Services	Children's Social Care	Children Looked After	Fostering Support	Events & Exhibition Supplies	08/07/2015	3463581	533.50	the royal foundation of st katharine
Children's Services	Children's Social Care	Family Support Services	Family Support cluster	Services - Professional Fees - Partnership Arrangement	08/07/2015	3464239	3,000.00	GovNet Communications
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Third Party Payments - Payments to Schools	08/07/2015	3465832	29,566.04	Cambian Asperger Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Boarding Sch	Childrens Act Section 23 - Placement Fee	08/07/2015	3465832	29,566.04	Cambian Asperger Ltd
Children's Services	Education Services	Other Strategic Functions	CSF-Equal.Teacher Train Init.	Third Party Payments - Payments to Schools	08/07/2015	3468074	1,295.00	University Of cumbria
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Commissioned Services	08/07/2015	3468384	1,433.00	CARTER BROWN LTD
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	08/07/2015	3468462	12,768.00	Olympic (South) Ltd

Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	08/07/2015	3468504	1,200.00	Apolonia Property Services (Exodus Housing)
Children's Services	Education Services	Other Strategic Functions	Out Of School Support	Water Services - Metered	08/07/2015	3468682	573.07	Thames Water Utilities LTD
Children's Services	Education Services	Secondary Schools	Secondary Schools Development	Third Party Payments - Other Local Authorities	08/07/2015	3468842	16,575.00	London Borough Of Hackney
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	08/07/2015	3469013	3,630.73	Hillcrest Care Ltd
Children's Services	Adult Social Care	Support Service and Management Costs	Org Development L&D Training	Services - Professional Fees - Financial Services Fees	08/07/2015	3469060	1,300.00	Middlesex University
Children's Services	Adult Social Care	Support Service and Management Costs	Org Development L&D Training	Services - Professional Fees - Financial Services Fees	08/07/2015	3469061	1,300.00	Middlesex University
Children's Services	Children's Social Care	Children Looked After	Staying Put	Childrens Act Section 23 - Placement Fee	08/07/2015	3469084	1,692.90	Children First Fostering Agency LTD
Children's Services	Children's Social Care	Youth Justice	Partnerships	Computing - Maint Agreements - Maintenance	08/07/2015	3469174	12,781.82	CACI LTD
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Packaging	08/07/2015	3469296	662.09	Tri-Star Packaging Supplies LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Packaging	08/07/2015	3469310	520.97	Tri-Star Packaging Supplies LTD
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Packaging	08/07/2015	3469311	908.45	Tri-Star Packaging Supplies LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Packaging	08/07/2015	3469323	595.23	Tri-Star Packaging Supplies LTD
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Food Grants	08/07/2015	3469670	2,215.00	SOCIAL SERVICES CHEVIOT HOUSE
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	08/07/2015	3469671	27,228.60	Jagonari Womens Educational
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	08/07/2015	3469672	11,613.00	Jagonari Womens Educational
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	08/07/2015	3469678	500.00	Burdett Estate playgroup
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	08/07/2015	3469679	700.00	CITY GATEWAY
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	08/07/2015	3469680	3,200.00	GLOBAL KIDS DAY CARE
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	08/07/2015	3469682	900.00	Headstart Nursery
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	08/07/2015	3469684	500.00	Iqra Pre School
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	08/07/2015	3469686	500.00	Jagonari Womens Educational
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	08/07/2015	3469687	1,200.00	Limehouse Arches Day Nursery

Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	08/07/2015	3469688	1,500.00	Lincoln Hall Playgroup
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	08/07/2015	3469689	1,400.00	Matchbox Day Nursery Ltd
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	08/07/2015	3469692	900.00	Munchkins Playgroup
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	08/07/2015	3469700	1,800.00	TATE HOUSE PLAYGROUP
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	08/07/2015	3469701	500.00	Tower Hamlets Opportunity Group
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	08/07/2015	3469702	600.00	VERNON PLAYGROUP
Children's Services	Access to Resource Team	No Specified Division	No Specified Unit	External Printing	09/07/2015		960.00	ark associates
Children's Services	Education Services	Other Strategic Functions	Music Trading Account	Events & Exhibition Supplies	10/07/2015	3397251	625.00	Toynbee Hall Trading
Children's Services	Education Services	Other Strategic Functions	High Needs Other Boroughs	Third Party Payments - Payments to Schools	10/07/2015	3456826	36,458.00	Stormont House School
Children's Services	Education Services	Early Years	Children Centre Central Team	Training Expenses - Staff External Training (UK Based)	10/07/2015	3457212	750.00	Pepper Stacey
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	10/07/2015	3457632	967.25	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	10/07/2015	3457654	515.18	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	10/07/2015	3457662	531.24	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	10/07/2015	3457666	790.25	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	10/07/2015	3457668	762.60	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	10/07/2015	3457686	641.60	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	10/07/2015	3457688	1,199.79	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	10/07/2015	3457690	882.03	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	10/07/2015	3457692	1,263.95	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	10/07/2015	3457694	1,387.02	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	10/07/2015	3457989	934.09	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	10/07/2015	3458217	854.90	William White Meats Ltd

Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	10/07/2015	3458260	515.72	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	10/07/2015	3458275	689.39	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	10/07/2015	3458298	1,321.27	William White Meats Ltd
Children's Services	Children's Social Care	Children's and Young People's Safety	Child Protection Mgt & Admin	Education & Training - Non Staff Tuition Fees	10/07/2015	3460688	500.00	Family Rights Group
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Third Party Payments - Payments to Schools	10/07/2015	3460706	3,137.95	Gatehouse Educational Trust Ltd
Children's Services	Education Services	Other Strategic Functions	High Needs FE Colleges	Third Party Payments - Payments to Schools	10/07/2015	3460710	84,339.45	Hackney Community College
Children's Services	Education Services	Other Strategic Functions	High Needs FE Colleges	Third Party Payments - Payments to Schools	10/07/2015	3461119	17,549.33	Barking & Dagenham College
Children's Services	Education Services	Other Strategic Functions	CS Prem Retirement (Non-School)	Services - Professional Fees - Financial Services Fees	10/07/2015	3463549	233,565.86	Teachers Pensions
Children's Services	Education Services	Other Strategic Functions	Education Psychologists GF	Books - General Purchases	10/07/2015	3463617	871.04	G L ASSESSMENT LTD
Children's Services	Children's Social Care	Family Support Services	Short Breaks and Family Support	Third Party Payments - Voluntary Associations	10/07/2015	3465795	667.92	Tower Project
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	10/07/2015	3468855	1,800.00	Young Generation
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	10/07/2015	3468887	3,300.00	IHS Corporation Ltd
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	10/07/2015	3469058	35,605.00	TKG LTD T/A The Keen Group
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - Placement Fee	10/07/2015	3469065	3,693.00	Nexus Fostering Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - Non-Contact Taxi Costs	10/07/2015	3469068	978.98	Wrixon Care Services
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	10/07/2015	3469694	500.00	New Generation Nursery
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Childrens Act Section 23 - Non-Contact Trans/Travel Costs	10/07/2015	3471333	2,285.33	TKG LTD T/A The Keen Group
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - Non-Contact Taxi Costs	10/07/2015	3471334	3,372.60	TKG LTD T/A The Keen Group
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Childrens Act Section 23 - Holiday Grant	10/07/2015	3471945	871.00	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Other Children's and Family Services	Adoption Support	Social Care - Adoption Allowance	10/07/2015	3471984	1,806.30	Redacted Section 40 FOI Act
Children's Services	Education Services	Early Years	Wapping C.C - SLA	Repairs and Maintenance - Responsive - Repair & Maintenance	10/07/2015	3472130	704.40	CMS Keyholding

Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472309	2,012.20	ABERTOTS PLAY
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472310	10,425.22	Allen Gardens Playgroup
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472311	5,863.62	Avebury Playgroup
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472312	3,569.16	Barkantine Community Nursery
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472313	1,902.94	Bethnal Green Montessori Nursery
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472314	5,881.83	Barnardo's
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472315	3,869.62	BRAYFORD SQUARE PLAYGROUP
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472316	25,321.00	GLOBAL KIDS DAY CARE
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472317	20,295.04	Headstart Nursery
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472318	1,620.69	Heba Women's Project
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472319	11,845.60	Jagonari Womens Educational
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472320	10,771.21	Lincoln Hall Playgroup
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472321	10,771.21	Matchbox Day Nursery Ltd
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472322	12,346.38	MILE END NURSERY
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472323	11,963.97	Munchkins Playgroup
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472324	4,634.44	Poplar Play Centre
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472325	2,631.34	RANWELL PLAYGROUP
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472326	7,338.63	Shining Futures Nursery
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472327	11,681.71	TATE HOUSE PLAYGROUP
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472328	15,624.18	Limehouse Arches Day Nursery
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472329	8,604.22	Tower Hamlets Opportunity Group
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472330	3,705.73	WAPPING PLAYGROUP

Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472332	5,080.59	Burdett Estate playgroup
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472333	18,173.57	CITY GATEWAY
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472334	5,781.67	ISLAND HOUSE PRE SCHOOL PLAYGROUP
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472335	2,549.42	Little Canaries Ltd
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472336	2,248.93	London Early Years Foundation
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	10/07/2015	3472337	3,578.26	Precious Kids Day Nursery LTD
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-For Adopt	Childrens Act Section 23 - Spec Pymnts Legal	10/07/2015	3472339	3,052.50	Social Work Consultnacy Counselling Ltd
Children's Services	Education Services	Other Strategic Functions	Alternative Provision	Third Party Payments - Payments to Schools	10/07/2015	3472360	3,000.00	RAINES FOUNDATION SCHOOL
Children's Services	Children's Social Care	Family Support Services	S17 Advice & Assessmt West	Childrens Act Section 17 - Other Placements Bed & Breakfast	10/07/2015	3472812	1,200.00	Finefair Management
Children's Services	Children's Social Care	Family Support Services	S17 Advice & Assessmt East	Childrens Act Section 17 - Other Placements Bed & Breakfast	10/07/2015	3472831	1,200.00	Finefair Management
Children's Services	Education Services	Other Strategic Functions	Childrens Services Finance	Education & Training - Non Staff Tuition Fees	10/07/2015	3472874	1,205.00	CIPFA Business Ltd
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	10/07/2015	3472976	4,000.00	Finefair Management
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	10/07/2015	3473031	1,000.00	Finefair Management
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	10/07/2015	3473047	1,500.00	Finefair Management
Children's Services	Adult Social Care	Support Service and Management Costs	Non SLA Equipment	Services - Professional Fees - Consultants Fees	13/07/2015	3457266	14,280.00	Xantura Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	13/07/2015	3457870	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	13/07/2015	3457871	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	13/07/2015	3457872	825.00	Real Life
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	13/07/2015	3457913	824.96	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	13/07/2015	3458037	532.01	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	13/07/2015	3458049	534.28	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	13/07/2015	3458057	965.12	Thomas Ridley & Son Ltd

Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	13/07/2015	3461106	5,601.24	Credo Care Ltd
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	13/07/2015	3461368	1,202.15	Tower Hamlets Schools LTD
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	13/07/2015	3461369	949.09	Tower Hamlets Schools LTD
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	13/07/2015	3461370	1,312.89	Tower Hamlets Schools LTD
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	13/07/2015	3461372	2,207.41	Tower Hamlets Schools LTD
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	13/07/2015	3461401	5,601.24	Credo Care Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	13/07/2015	3461800	544.04	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	13/07/2015	3461851	901.27	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	13/07/2015	3461878	629.74	William White Meats Ltd
Children's Services	Education Services	Other Strategic Functions	Parental Involvement	Catering - Hospitality	13/07/2015	3463452	954.50	LIMONCELLO (CATERING & DELICATESSEN) LTD
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	13/07/2015	3464820	2,207.57	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	13/07/2015	3464821	800.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	13/07/2015	3464822	1,520.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	13/07/2015	3464823	1,032.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	13/07/2015	3464824	2,282.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	13/07/2015	3464825	1,520.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	13/07/2015	3464826	1,032.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	13/07/2015	3464827	1,576.80	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	13/07/2015	3464828	800.00	Pangea Support Services

Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	13/07/2015	3464830	800.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	13/07/2015	3464831	1,032.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	13/07/2015	3464832	1,520.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	13/07/2015	3464833	1,557.99	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	13/07/2015	3464834	1,520.00	Pangea Support Services
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	13/07/2015	3465704	4,001.85	Integrated Service Programme
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	13/07/2015	3465704	4,001.85	Integrated Service Programme
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	13/07/2015	3468895	1,800.00	Young Generation
Children's Services	Children's Social Care	Family Support Services	Tackling Troubled Families	Services - Professional Fees - Partnership Arrangement	13/07/2015	3471299	2,360.60	Kineara Ltd
Children's Services	Children's Social Care	Family Support Services	Tackling Troubled Families	Services - Professional Fees - Partnership Arrangement	13/07/2015	3471300	3,007.83	Kineara Ltd
Children's Services	Children's Social Care	Family Support Services	Tackling Troubled Families	Services - Professional Fees - Partnership Arrangement	13/07/2015	3471301	661.50	Kineara Ltd
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	13/07/2015	3472811	4,000.00	Finefair Management
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	13/07/2015	3472832	950.00	Finefair Management
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	13/07/2015	3472834	17,492.00	Olympic (South) Ltd
Children's Services	Education Services	Early Years	Isle of Dogs. CC	Recreational Activities	13/07/2015	3473249	1,500.00	Alpha Grove Centre
Children's Services	Education Services	Early Years	Isle of Dogs. CC	Recreational Activities	13/07/2015	3473250	1,000.00	Alpha Grove Centre
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	13/07/2015	3473260	10,755.00	Nugent Care St Catherines
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - Placement Fee	13/07/2015	3473260	10,755.00	Nugent Care St Catherines
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	13/07/2015	3473303	14,345.00	Lindel Services LTD - T/A Fox Transport
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	13/07/2015	3473305	5,049.60	Kent Homefinding and Fostering
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	13/07/2015	3473381	11,113.50	Nugent Care St Catherines

Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - Placement Fee	13/07/2015	3473381	11,113.50	Nugent Care St Catherines
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	13/07/2015	3473388	13,193.00	Lindel Services LTD - T/A Fox Transport
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	13/07/2015	3473402	12,273.00	Lindel Services LTD - T/A Fox Transport
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	13/07/2015	3473412	13,973.00	Lindel Services LTD - T/A Fox Transport
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	13/07/2015	3473418	13,723.00	Lindel Services LTD - T/A Fox Transport
Children's Services	Education Services	Other Strategic Functions	Pupil & Student Services GF	Non Staff Transport Costs - Client Transport Costs	13/07/2015	3473423	5,900.00	Lindel Services LTD - T/A Fox Transport
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	13/07/2015	3473424	13,801.00	Lindel Services LTD - T/A Fox Transport
Children's Services	Fostering Recruitment	No Specified Division	No Specified Unit	Training Expenses	13/07/2015		735.00	paypal solutionfoc
Children's Services	General	No Specified Division	No Specified Unit	General	13/07/2015		695.00	www.skicompany.net
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	15/07/2015	3445072	4,333.84	Tower Hamlets Schools LTD
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	15/07/2015	3458505	2,167.00	Horizon Residential Homes LTD
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	15/07/2015	3458506	2,046.00	Horizon Residential Homes LTD
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	15/07/2015	3458557	2,052.00	Horizon Residential Homes LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	15/07/2015	3458609	1,512.79	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	15/07/2015	3458615	687.39	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	15/07/2015	3458618	741.37	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	15/07/2015	3458630	643.94	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	15/07/2015	3458633	759.38	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	15/07/2015	3458639	904.99	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	15/07/2015	3458642	524.54	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	15/07/2015	3458645	673.87	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	15/07/2015	3458659	1,056.72	Thomas Ridley & Son Ltd

Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	15/07/2015	3460681	31,725.50	The Sheiling Special Education Trust
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Boarding Sch	Childrens Act Section 23 - Placement Fee	15/07/2015	3460681	31,725.50	The Sheiling Special Education Trust
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	15/07/2015	3460748	1,088.69	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	15/07/2015	3460751	601.75	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	15/07/2015	3460757	635.08	Thomas Ridley & Son Ltd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	15/07/2015	3461100	657.00	Academics ltd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	15/07/2015	3461101	1,095.00	Academics ltd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	15/07/2015	3461102	876.00	Academics ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	15/07/2015	3461618	121,765.00	St Johns School
Children's Services	Education Services	Early Years	Mile End CC	Services - Professional Fees - Consultants Fees	15/07/2015	3461685	4,925.00	Grassroot London Ltd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Third Party Payments - Payments to Schools	15/07/2015	3461686	700.00	Greensted Junior School
Children's Services	Children's Social Care	Family Support Services	Short Breaks and Family Support	Childrens Act Section 23 - Placement Fee	15/07/2015	3461701	132,500.00	QALB Centre Short Break Services
Children's Services	Children's Social Care	Family Support Services	Short Breaks and Family Support	Third Party Payments - Voluntary Associations	15/07/2015	3461702	130,000.00	QALB Centre Short Break Services
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	15/07/2015	3461713	36,040.00	St Johns School
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	15/07/2015	3461729	2,090.18	St Johns School
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	15/07/2015	3461804	520.58	William White Meats Ltd
Children's Services	Education Services	Other Strategic Functions	CS Prem Retirement (Non-School	Services - Professional Fees - Financial Services Fees	15/07/2015	3463607	22,822.05	London Pensions Fund Authority
Children's Services	Education Services	Other Strategic Functions	Education Psychologists GF	Meeting Expenses	15/07/2015	3463640	634.55	the royal foundation of st katharine
Children's Services	Education Services	Other Strategic Functions	High Needs Other Boroughs	Social Care - Day Care	15/07/2015	3464286	1,153.00	London Borough of Hounslow
Children's Services	Education Services	Other Strategic Functions	Music Trading Account	Educational/Training Supplies - Arts & Crafts	15/07/2015	3465215	3,780.00	LMS Music Supplies
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	15/07/2015	3467388	657.00	Academics ltd
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Payments to Private Contractors - Other Contractors	15/07/2015	3468076	1,176,372.94	Tower Hamlets Schools LTD

Children's Services	Adult Social Care	Support Service and Management Costs	Org Development L&D Training	Education & Training - Non Staff Tuition Fees	15/07/2015	3468137	875.00	CAPITA BUSINESS SERVICES LTD
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - Non-Contact Taxi Costs	15/07/2015	3469259	579.19	Wrixon Care Services
Children's Services	Education Services	Other Strategic Functions	Education Psychologists GF	Books - General Purchases	15/07/2015	3472922	504.46	Pearson Education Ltd
Children's Services	Education Services	Early Years	SSEYCG Workforce Dev't	Training Expenses - Staff External Training (UK Based)	15/07/2015	3472972	1,300.00	Early Excellence
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	15/07/2015	3473255	10,296.49	Greenacre Care Services Ltd
Children's Services	Children's Social Care	Family Support Services	Short Breaks and Family Support	Third Party Payments - Voluntary Associations	15/07/2015	3473275	17,074.00	Tower Project
Children's Services	Children's Social Care	Family Support Services	Short Breaks and Family Support	Third Party Payments - Voluntary Associations	15/07/2015	3473276	13,446.00	Tower Project
Children's Services	Children's Social Care	Family Support Services	Short Breaks and Family Support	Third Party Payments - Voluntary Associations	15/07/2015	3473277	3,166.50	Tower Project
Children's Services	Education Services	Other Strategic Functions	Pupil & Student Services GF	Non Staff Transport Costs - Client Transport Costs	15/07/2015	3473302	5,900.00	Lindel Services LTD - T/A Fox Transport
Children's Services	Education Services	Other Strategic Functions	Pupil & Student Services GF	Non Staff Transport Costs - Client Transport Costs	15/07/2015	3473387	5,900.00	Lindel Services LTD - T/A Fox Transport
Children's Services	Education Services	Other Strategic Functions	Pupil & Student Services GF	Non Staff Transport Costs - Client Transport Costs	15/07/2015	3473401	5,900.00	Lindel Services LTD - T/A Fox Transport
Children's Services	Education Services	Other Strategic Functions	Pupil & Student Services GF	Non Staff Transport Costs - Client Transport Costs	15/07/2015	3473411	5,900.00	Lindel Services LTD - T/A Fox Transport
Children's Services	Education Services	Other Strategic Functions	Pupil & Student Services GF	Non Staff Transport Costs - Client Transport Costs	15/07/2015	3473417	5,900.00	Lindel Services LTD - T/A Fox Transport
Children's Services	Education Services	Other Strategic Functions	Alternative Provision	Third Party Payments - Payments to Schools	15/07/2015	3473544	3,000.00	George Green School
Children's Services	Education Services	Other Strategic Functions	Alternative Provision	Third Party Payments - Payments to Schools	15/07/2015	3473545	3,000.00	LBTH SWANLEA SCHOOL
Children's Services	Education Services	Other Strategic Functions	Alternative Provision	Third Party Payments - Payments to Schools	15/07/2015	3473546	3,000.00	Morpeth School
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Third Party Payments - Payments to Schools	15/07/2015	3473596	688.00	The Clare School
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	15/07/2015	3473679	6,058.80	Bellview Homecare
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	15/07/2015	3474177	1,710.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	15/07/2015	3474200	1,600.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	15/07/2015	3474212	1,080.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	15/07/2015	3474220	2,225.00	Mile End Car Hire Limited

Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	15/07/2015	3474226	2,225.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	15/07/2015	3474232	2,225.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	15/07/2015	3474237	2,180.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	15/07/2015	3474242	7,100.00	Mile End Car Hire Limited
Children's Services	Tackling Troubled Families	No Specified Division	No Specified Unit	Payments to Clients	16/07/2015		833.33	imm health surcharge
Children's Services	Education Services	Other Strategic Functions	Policy, Programmes and Community Insight	Meeting Expenses	17/07/2015	3452590	825.00	the royal foundation of st katharine
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	17/07/2015	3460720	5,710.71	St Christopher's Fellowship
Children's Services	Education Services	Early Years	Meath Gardens CC	Educational/Training Supplies - Arts & Crafts	17/07/2015	3461381	580.00	ESPO
Children's Services	Education Services	Services to Young People and Other Community Learners	Professional Dev Centre	Fixtures and Fittings - Purchases - Security	17/07/2015	3461386	680.00	surelock security systems ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	17/07/2015	3461466	714.91	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	17/07/2015	3461474	559.80	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	17/07/2015	3461478	549.38	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	17/07/2015	3461480	511.46	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	17/07/2015	3461498	537.99	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	17/07/2015	3461500	763.83	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	17/07/2015	3461739	847.83	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	17/07/2015	3461771	604.45	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	17/07/2015	3461859	750.08	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	17/07/2015	3461961	661.75	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	17/07/2015	3461986	1,969.25	William White Meats Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl Fost/Adop Advert	Childrens Act Section 23 - Spec Pymnts Advertising	17/07/2015	3463544	750.00	AMB Marketing Ltd

Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	17/07/2015	3463574	3,998.21	Riverhouse Montessori Nursery
Children's Services	Education Services	Other Strategic Functions	High Needs Other Boroughs	Third Party Payments - Payments to Schools	17/07/2015	3463583	3,010.71	London Fields Primary School
Children's Services	Children's Social Care	Children Looked After	S23-Other-Prison	Childrens Act Section 23 - Placement Fee	17/07/2015	3463611	1,770.00	The Youth Justice Board
Children's Services	Children's Social Care	Children Looked After	S23-Other-Prison	Childrens Act Section 23 - Placement Fee	17/07/2015	3463612	5,487.00	The Youth Justice Board
Children's Services	Children's Social Care	Children Looked After	S23-Other-Prison	Childrens Act Section 23 - Placement Fee	17/07/2015	3463613	5,487.00	The Youth Justice Board
Children's Services	Children's Social Care	Children Looked After	S23-Other-Prison	Childrens Act Section 23 - Placement Fee	17/07/2015	3463614	5,487.00	The Youth Justice Board
Children's Services	Children's Social Care	Children Looked After	Youth Detention- STC	Childrens Act Section 23 - Placement Fee	17/07/2015	3463615	9,940.00	The Youth Justice Board
Children's Services	No Service Specified	No Division Specified	Schools Library	Printing - External	17/07/2015	3465702	648.04	Bertram Library Services
Children's Services	Education Services	Other Strategic Functions	Music Trading Account	Subscriptions - Associations	17/07/2015	3465886	1,628.00	Greenwich Leisure LTD
Children's Services	Education Services	Early Years	SSEYCG Workforce Dev't	Training Expenses - Staff External Training (UK Based)	17/07/2015	3468038	1,436.00	Early Excellence
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Third Party Payments - Payments to Schools	17/07/2015	3468552	500.00	Plaistow Primary School
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Third Party Payments - Payments to Schools	17/07/2015	3468553	500.00	Plaistow Primary School
Children's Services	Education Services	Early Years	SSEYCG Workforce Dev't	Books - General Purchases	17/07/2015	3469238	3,453.00	McGraw-Hill Education (UK) Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	17/07/2015	3469431	574.84	Thomas Ridley & Son Ltd
Children's Services	Education Services	Early Years	SSEYCG Workforce Dev't	Training Expenses - Staff External Training (UK Based)	17/07/2015	3472804	-1,436.00	Early Excellence
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	17/07/2015	3473711	12,857.10	The Cuckfield Care Consultancy Ltd
Children's Services	Education Services	Other Strategic Functions	Music Trading Account	Subscriptions - Associations	17/07/2015	3473745	1,000.00	Greenwich Leisure LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	17/07/2015	3473883	833.03	Thomas Ridley & Son Ltd
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	17/07/2015	3475599	870.00	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	17/07/2015	3475663	938.00	Joy Enterprises LTD
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Childrens Act Section 23 - Non-Contact Taxi Costs	17/07/2015	3475737	500.00	Sam's Cars
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Third Party Payments - Payments to Schools	17/07/2015	3475795	660.00	Snaresbrook Primary School

Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	17/07/2015	3475860	1,520.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	17/07/2015	3475872	1,330.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	17/07/2015	3475875	1,560.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	17/07/2015	3475878	1,400.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	Governors Services	Third Party Payments - Voluntary Associations	17/07/2015	3475940	6,250.00	Ocean Somali Community Association
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	20/07/2015	3461640	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	20/07/2015	3461641	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	20/07/2015	3461642	825.00	Real Life
Children's Services	Education Services	Other Strategic Functions	Parents Advice Centre	Training Expenses - Staff External Training (UK Based)	20/07/2015	3461677	670.00	Cafe Bite
Children's Services	Education Services	Other Strategic Functions	Governors Services	Third Party Payments - Payments to Schools	20/07/2015	3461682	6,250.00	Collective of Bangladeshi School
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	20/07/2015	3461789	1,263.56	Thomas Ridley & Son Ltd
Children's Services	Education Services	Other Strategic Functions	High Needs Academies & Free Schs	Third Party Payments - Payments to Schools	20/07/2015	3463447	9,170.00	The Priory Academy Trust
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Third Party Payments - Payments to Schools	20/07/2015	3465751	700.00	Pelham Primary School
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	20/07/2015	3465837	512.66	William White Meats Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	20/07/2015	3465877	5,130.00	Ethelbert Specialist Homes LTD
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - Placement Fee	20/07/2015	3465893	3,167.14	Link Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	20/07/2015	3465894	3,167.14	Link Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - Placement Fee	20/07/2015	3465895	3,167.14	Link Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - Placement Fee	20/07/2015	3465896	3,167.14	Link Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - Placement Fee	20/07/2015	3465897	3,098.57	Link Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - Placement Fee	20/07/2015	3465898	4,122.86	Link Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - Placement Fee	20/07/2015	3465935	3,098.57	Link Fostering Agency

Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	20/07/2015	3466102	515.88	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	20/07/2015	3466117	528.12	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	20/07/2015	3466215	705.25	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	20/07/2015	3466230	541.38	William White Meats Ltd
Children's Services	Education Services	Other Strategic Functions	High Needs Other Boroughs	Third Party Payments - Payments to Schools	20/07/2015	3468040	130,390.97	Wandsworth Council
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	20/07/2015	3468901	1,800.00	Young Generation
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - Placement Fee	20/07/2015	3469134	8,130.00	West Sussex County Council
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - Placement Fee	20/07/2015	3473588	4,267.35	Integrated Service Programme
Children's Services	Children's Social Care	Children Looked After	Youth Detention- STC	Childrens Act Section 23 - Placement Fee	20/07/2015	3474184	994.00	The Youth Justice Board
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	20/07/2015	3474185	3,529.50	Atlantic Lodge
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - Non-Contact Trans/Travel Costs	20/07/2015	3475717	804.58	Wrixon Care Services
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	20/07/2015	3475815	938.00	Joy Enterprises LTD
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	20/07/2015	3475840	1,428.00	Joy Enterprises LTD
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	20/07/2015	3475852	938.00	Joy Enterprises LTD
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	20/07/2015	3475999	5,342.60	Bellview Homecare
Children's Services	No Service Specified	No Division Specified	Schools Catering	Uniforms & Clothing	20/07/2015	3476630	1,980.30	The Maintenance Supply Co Ltd
Children's Services	Education Services	Other Strategic Functions	Music Trading Account	Educational/Training Supplies - Arts & Crafts	20/07/2015	3476637	775.00	LMS Music Supplies
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	20/07/2015	3476666	4,207.00	Sam's Cars
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Childrens Act Section 23 - Non-Contact Taxi Costs	20/07/2015	3476667	1,000.00	Sam's Cars
Children's Services	Education Services	Other Strategic Functions	Music Trading Account	Third Party Payments - Other Establishments	22/07/2015	3397252	625.00	Toynbee Hall Trading
Children's Services	Children's Social Care	Children Looked After	CNN Pool: S23 Residential	Services - Professional Fees - Security Fees	22/07/2015	3426182	22,149.47	Cambian Asperger Ltd
Children's Services	Children's Social Care	Children Looked After	CNN Pool: S23 Residential	Independent Schools - Payment Of Fees	22/07/2015	3426182	22,149.47	Cambian Asperger Ltd

Children's Services	Education Services	Early Years	Mile End CC	Office Furniture/Equipment	22/07/2015	3463436	526.92	Office Depot (Catalogue)
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	22/07/2015	3463542	2,052.00	Horizon Residential Homes LTD
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	22/07/2015	3463543	2,046.00	Horizon Residential Homes LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	22/07/2015	3463562	632.73	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	22/07/2015	3463563	1,070.72	Thomas Ridley & Son Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Payments to Private Contractors - Private Contractor	22/07/2015	3463621	5,747.00	SEN Support Services Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	22/07/2015	3463630	2,097.00	Horizon Residential Homes LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	22/07/2015	3463680	1,257.23	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	22/07/2015	3463689	696.78	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	22/07/2015	3463710	1,412.68	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	22/07/2015	3463716	782.65	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	22/07/2015	3463722	538.53	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	22/07/2015	3464398	1,222.06	Thomas Ridley & Son Ltd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	22/07/2015	3464779	657.00	Academics ltd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	22/07/2015	3464780	1,095.00	Academics ltd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	22/07/2015	3464781	657.00	Academics ltd
Children's Services	Education Services	Early Years	Meath Gardens CC	Contract Cleaning	22/07/2015	3465713	1,054.50	Wetton Cleaning Services LTD
Children's Services	Education Services	Early Years	Mile End CC	Social Care - Prevention & Support	22/07/2015	3468036	1,965.00	Poplar HARCA LTD
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	22/07/2015	3468098	3,555.70	Mosaic Foster Care
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	22/07/2015	3468099	3,555.70	Mosaic Foster Care
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	22/07/2015	3468102	6,642.68	Mosaic Foster Care
Children's Services	Children's Social Care	Children Looked After	Leaving Care Staff	Stationery	22/07/2015	3468109	506.00	Love2Reward

Children's Services	Education Services	Secondary Schools	Secondary Schools Development	Subscriptions - Associations	22/07/2015	3468884	1,450.00	Fischer Education Project LTD
Children's Services	Education Services	Secondary Schools	Secondary Schools Development	Services - Professional Fees - Financial Services Fees	22/07/2015	3469102	16,150.00	London Borough Of Hackney
Children's Services	Children's Social Care	Children's and Young People's Safety	Local Safegrd Child Board:LSCB	Third Party Payments - Other Establishments	22/07/2015	3469108	707.88	East London Mosque
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	22/07/2015	3471281	4,267.35	Integrated Service Programme
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	22/07/2015	3476724	6,886.00	Sam's Cars
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	22/07/2015	3476971	4,840.00	IHS Corporation Ltd
Children's Services	Education Services	Other Strategic Functions	Vulnerable Pupils Fund	Books - General Purchases	22/07/2015	3477200	600.00	Clay Media Limited
Children's Services	Education Services	Other Strategic Functions	Empty Properties	Water Services - Metered	22/07/2015	3477205	1,854.85	Thames Water Utilities LTD
Children's Services	Education Services	Services to Young People and Other Community Learners	Professional Dev Centre	Agency Staff	22/07/2015	3477286	1,464.00	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Joint Family Support	Non Staff Transport Costs - Reimbursement	22/07/2015	3477343	700.00	Mile End Car Hire Limited
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	22/07/2015	3477452	1,800.00	Redacted Section 40 FOI Act
Children's Services	General	No Specified Division	No Specified Unit	General	22/07/2015		800.00	london domestic applia
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	24/07/2015	3464241	817.00	Open Door Solutions
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	24/07/2015	3464803	3,251.14	Safehouses
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	24/07/2015	3465280	527.35	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	24/07/2015	3465407	680.91	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	24/07/2015	3465416	918.37	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	24/07/2015	3465419	770.21	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	24/07/2015	3465441	665.07	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	24/07/2015	3465443	502.13	Thomas Ridley & Son Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	24/07/2015	3465748	12,400.00	Potton Homes Limited

Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	24/07/2015	3465925	513.42	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	24/07/2015	3465946	852.59	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	24/07/2015	3466160	519.03	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	24/07/2015	3466283	1,609.43	William White Meats Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Non Staff Transport Costs - Reimbursement	24/07/2015	3468033	1,598.30	RSP Rail Travel (Rail Settlement Plan)
Children's Services	Education Services	Primary Schools	Primary Schools Development	Staff Advertising	24/07/2015	3468107	1,185.00	Penna PLC
Children's Services	Education Services	Other Strategic Functions	SEN Reform	Stationery	24/07/2015	3468502	600.00	Love2Reward
Children's Services	Education Services	Early Years	Ocean CC	Office Furniture/Equipment	24/07/2015	3468805	1,423.99	Unique Office Solutions
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - Non-Contact Taxi Costs	24/07/2015	3469070	611.18	Wrixon Care Services
Children's Services	No Service Specified	No Division Specified	Schools Catering	Tools and Equipment - Purchase	24/07/2015	3469232	1,782.00	Hobart UK
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - Placement Fee	24/07/2015	3471340	648.15	Greater London Fostering LTD
Children's Services	No Service Specified	No Division Specified	Schools Library	Printing - External	24/07/2015	3472002	755.18	Bertram Library Services
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Childrens Act Section 23 - All Contact Expenses	24/07/2015	3472911	560.00	A. A. Agency Ltd
Children's Services	Education Services	Other Strategic Functions	Education Psychologists GF	Office Furniture/Equipment	24/07/2015	3473243	3,755.00	Jep Industrial LTD
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Rem	Childrens Act Section 23 - Placement Fee	24/07/2015	3477345	4,898.00	The Youth Justice Board
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Childrens Act Section 23 - Holiday Grant	24/07/2015	3477481	1,200.00	Redacted Section 40 FOI Act
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - Bishop Challoner	Kitchen Supplies - Food and Beverages	24/07/2015	3479483	727.50	Chicken Joes
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	24/07/2015	3479492	1,850.00	Real Life
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	24/07/2015	3479564	2,860.00	IHS Corporation Ltd
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - C.F.S. Upper (Harley Grove)	Kitchen Supplies - Food and Beverages	24/07/2015	3479569	657.95	Chicken Joes
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - Bishop Challoner	Kitchen Supplies - Food and Beverages	24/07/2015	3479574	618.00	Chicken Joes
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - Bishop Challoner	Kitchen Supplies - Food and Beverages	24/07/2015	3479589	732.30	Chicken Joes

Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - C.F.S. Upper (Harley Grove)	Kitchen Supplies - Food and Beverages	24/07/2015	3479593	508.35	Chicken Joes
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - Bishop Challoner	Kitchen Supplies - Food and Beverages	24/07/2015	3479600	615.90	Chicken Joes
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479602	1,851.85	Early Years Network Tower Hamlets
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479603	2,740.74	Early Years Network Tower Hamlets
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479604	3,333.33	Toyhouse
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479605	2,777.78	Early Years Network Tower Hamlets
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479606	2,370.37	Early Years Network Tower Hamlets
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - Expert Assessmt/Witness Costs	24/07/2015	3479611	2,730.00	Inspiring Childhood
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Boarding Sch	Childrens Act Section 23 - Placement Fee	24/07/2015	3479614	1,980.00	Redacted Section 40 FOI Act
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479620	2,592.59	Toyhouse
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479622	1,333.33	St Hilda's East Community Centre
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479623	2,000.00	St Hilda's East Community Centre
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479624	10,370.37	Tower Hamlets Opportunity Group
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479625	2,074.00	SSBA COMMUNITY TRUST
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479627	1,918.51	SOMALI PARENT & CHILDREN PLAY ASS
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479628	2,718.51	Mudchute Association
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479629	666.67	Hackney Playbus
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479630	2,000.00	Early Years Network Tower Hamlets
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479631	2,248.15	Early Years Network Tower Hamlets
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479632	2,538.74	Early Years Network Tower Hamlets
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479633	1,333.33	Early Years Network Tower Hamlets
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Childrens Act Section 23 - Holiday Grant	24/07/2015	3479640	807.45	Redacted Section 40 FOI Act

Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - Bishop Challoner	Kitchen Supplies - Food and Beverages	24/07/2015	3479708	500.30	Chicken Joes
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - Bishop Challoner	Kitchen Supplies - Food and Beverages	24/07/2015	3479765	663.30	Chicken Joes
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479780	2,222.22	Poplar Play Centre
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479782	16,666.67	Early Years Network Tower Hamlets
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479783	2,085.92	Early Years Network Tower Hamlets
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479785	1,333.33	Early Years Network Tower Hamlets
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479852	888.89	Burdett Estate playgroup
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479853	1,851.85	Early Years Network Tower Hamlets
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	27/07/2015	3464840	15,000.00	Era Care Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	27/07/2015	3465764	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	27/07/2015	3465765	925.00	Real Life
Children's Services	Education Services	Early Years	SSEYCG Workforce Dev't	Office Furniture/Equipment	27/07/2015	3465789	672.00	ESPO
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	27/07/2015	3465803	2,052.00	Horizon Residential Homes LTD
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	27/07/2015	3465804	2,046.00	Horizon Residential Homes LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Computing - Purchase of Hardware	27/07/2015	3465805	5,250.00	VMS Network Cabling Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	27/07/2015	3465916	2,197.00	Horizon Residential Homes LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	27/07/2015	3465989	512.04	Thomas Ridley & Son Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	27/07/2015	3468490	825.00	Real Life
Children's Services	Education Services	Early Years	SSEYCG Workforce Dev't	Room Hire	27/07/2015	3468556	5,595.00	Central City Training Venues
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	27/07/2015	3468905	1,800.00	Young Generation
Children's Services	No Service Specified	No Division Specified	Schools Catering	Tools and Equipment - Purchase	27/07/2015	3469233	521.00	Hobart UK
Children's Services	Education Services	Secondary Schools	Secondary Schools Development	Subscriptions - Associations	27/07/2015	3469240	725.00	Fischer Education Project LTD

Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	27/07/2015	3469450	592.59	William White Meats Ltd
Children's Services	Children's Social Care	Children's and Young People's Safety	Local Safegrnd Child Board:LSCB	Services - Professional Fees - Consultants Fees	27/07/2015	3471997	4,995.00	YCTCS Ltd
Children's Services	Children's Social Care	Children's and Young People's Safety	Child Protection Mgt & Admin	Services - Professional Fees - Consultants Fees	27/07/2015	3471998	1,312.50	YCTCS Ltd
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Payments to Private Contractors - Other Contractors	27/07/2015	3473641	39,510.03	Tower Hamlets Schools LTD
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	27/07/2015	3474197	520.80	Jones Brothers
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	27/07/2015	3474241	769.28	Jones Brothers
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	27/07/2015	3474260	543.60	Jones Brothers
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	27/07/2015	3474269	586.14	Jones Brothers
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	27/07/2015	3474289	657.94	Jones Brothers
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	27/07/2015	3474295	543.02	Jones Brothers
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	27/07/2015	3474303	509.06	Jones Brothers
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	27/07/2015	3474304	578.56	Jones Brothers
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	27/07/2015	3474314	565.92	Jones Brothers
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	27/07/2015	3474316	855.00	Jones Brothers
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	27/07/2015	3474318	546.08	Jones Brothers
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	27/07/2015	3474319	886.00	Jones Brothers
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	27/07/2015	3474321	537.44	Jones Brothers
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	27/07/2015	3474325	504.00	Jones Brothers
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	27/07/2015	3474327	688.82	Jones Brothers
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	27/07/2015	3474328	550.80	Jones Brothers
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	27/07/2015	3474329	508.72	Jones Brothers
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	27/07/2015	3474334	888.38	Jones Brothers

Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	27/07/2015	3474336	503.24	Jones Brothers
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	27/07/2015	3475837	2,090.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	27/07/2015	3475850	2,800.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	27/07/2015	3475856	600.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	27/07/2015	3475864	760.00	Mile End Car Hire Limited
Children's Services	Education Services	Early Years	Central Nursery LSAs	Third Party Payments - Payments to Schools	27/07/2015	3476867	1,400.00	Queen Mary University of London
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	27/07/2015	3479718	3,385.34	Sunbeam Fostering Agency Ltd
Children's Services	Children's Social Care	Service Strategy	CS Management IT System	Computing - Purchase of Software	27/07/2015	3479771	560.00	Advanced Health and Care Limited
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - C.F.S. Upper (Harley Grove)	Kitchen Supplies - Food and Beverages	27/07/2015	3480112	530.75	Chicken Joes
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - Bishop Challoner	Kitchen Supplies - Food and Beverages	27/07/2015	3480113	746.30	Chicken Joes
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	27/07/2015	3480129	3,541.75	Ryancare Fostering Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	27/07/2015	3480196	3,427.50	Ryancare Fostering Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Placement Fee	27/07/2015	3480220	605.57	Redacted Section 40 FOI Act
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	29/07/2015	3467401	927.78	Thomas Ridley & Son Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	29/07/2015	3467427	6,492.90	KPMS LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	29/07/2015	3467464	864.76	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	29/07/2015	3467468	508.54	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	29/07/2015	3467470	559.65	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	29/07/2015	3467478	608.50	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	29/07/2015	3467480	902.53	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	29/07/2015	3467482	798.93	Thomas Ridley & Son Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3468034	10,628.66	Scope

Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3468035	4,871.34	Scope
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	29/07/2015	3468112	657.00	Academics ltd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	29/07/2015	3468113	1,095.00	Academics ltd
Children's Services	No Service Specified	No Division Specified	Schools Library	Comms - Courier	29/07/2015	3468122	2,135.00	Figurehead Studios
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	29/07/2015	3468136	3,030.02	KPMS LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	29/07/2015	3468194	576.90	Thomas Ridley & Son Ltd
Children's Services	Education Services	Early Years	Children Centre Central Team	SLA Services (Expenditure) - Service Level Agreements	29/07/2015	3468506	6,231.00	Toyhouse
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3468524	3,100.00	Time For Children
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3468525	3,100.00	Time For Children
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3468526	3,100.00	Time For Children
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	29/07/2015	3468530	5,217.92	Kent Homefinding and Fostering
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3468531	3,041.10	Kent Homefinding and Fostering
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	29/07/2015	3468532	1,565.38	Kent Homefinding and Fostering
Children's Services	Children's Social Care	Children Looked After	Staying Put	Childrens Act Section 23 - Placement Fee	29/07/2015	3468532	1,043.58	Kent Homefinding and Fostering
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Third Party Payments - Payments to Schools	29/07/2015	3468558	9,032.13	East London Arts and Music
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3468567	3,100.00	Time For Children
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	29/07/2015	3468569	1,049.41	Kent Homefinding and Fostering
Children's Services	Children's Social Care	Children Looked After	Staying Put	Childrens Act Section 23 - Placement Fee	29/07/2015	3468569	699.61	Kent Homefinding and Fostering
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3468579	3,100.00	Time For Children
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	29/07/2015	3468883	1,297.03	Greggs Plc
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3469014	5,408.57	Integrated Service Programme
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	29/07/2015	3469015	4,090.24	Integrated Service Programme

Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	29/07/2015	3469015	4,090.25	Integrated Service Programme
Children's Services	Children's Social Care	Children Looked After	C.B.C & Fam.Prev/Support-Mgmt	Third Party Payments - Voluntary Associations	29/07/2015	3469054	3,695.00	Family Action
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3469115	3,555.70	Foster Care Associates Limited
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3469139	3,100.00	Time For Children
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - Non-Contact Taxi Costs	29/07/2015	3471342	1,253.31	Wrixon Care Services
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - Placement Fee	29/07/2015	3471364	23,141.98	East Sussex County Council
Children's Services	Children's Social Care	Commissioning and Social Work	Children-Mental Health	Third Party Payments - Voluntary Associations	29/07/2015	3472045	6,250.00	Family Action
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3472072	3,808.57	Brighter Futures Fostercare Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	29/07/2015	3472109	4,620.00	The Complete Works Creative Company Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	29/07/2015	3472110	4,620.00	The Complete Works Creative Company Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	29/07/2015	3472121	3,055.50	National Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3472122	3,005.10	National Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3472123	4,971.30	National Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3472124	3,235.80	National Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3472125	2,696.50	National Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3472126	2,247.78	National Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3472127	951.30	National Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3472128	967.85	National Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	29/07/2015	3472164	3,242.70	National Fostering Agency
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	29/07/2015	3472165	18,480.00	The Complete Works Creative Company Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	29/07/2015	3472177	668.58	National Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	29/07/2015	3473186	3,751.75	Hillcrest Care Ltd

Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	29/07/2015	3473244	3,226.48	CAPSTONE VISION FOSTER CARE LTD
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	29/07/2015	3473245	3,830.98	CAPSTONE VISION FOSTER CARE LTD
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3473246	4,206.39	CAPSTONE VISION FOSTER CARE LTD
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3473247	3,317.00	CAPSTONE VISION FOSTER CARE LTD
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3473252	4,281.30	Greater London Fostering LTD
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3473253	6,420.00	Greater London Fostering LTD
Children's Services	Children's Social Care	Family Support Services	Short Breaks and Family Support	Third Party Payments - Voluntary Associations	29/07/2015	3473580	3,645.60	Scope
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	29/07/2015	3474140	2,965.80	Sunbeam Fostering Agency Ltd
Children's Services	Children's Social Care	Children Looked After	Staying Put	Childrens Act Section 23 - Placement Fee	29/07/2015	3474141	1,692.86	Sunbeam Fostering Agency Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3474142	3,153.34	Sunbeam Fostering Agency Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	29/07/2015	3474143	3,150.00	Sunbeam Fostering Agency Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3474144	3,064.29	Sunbeam Fostering Agency Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	29/07/2015	3474145	2,965.80	Sunbeam Fostering Agency Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	29/07/2015	3474186	2,882.59	Atlantic Lodge
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	29/07/2015	3475704	910.00	McCreadie Hotel
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Mulberry Scho	Payments to Private Contractors - Other Contractors	29/07/2015	3475766	190,588.43	D4E Mulberry LTD
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	29/07/2015	3475819	1,950.00	McCreadie Hotel
Children's Services	Education Services	Other Strategic Functions	High Needs Academies & Free Schs	Independent Schools - Payment Of Fees	29/07/2015	3476641	11,600.00	Blossom House School LTD
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Third Party Payments - Payments to Schools	29/07/2015	3476690	3,000.00	National Teaching And Advisory Service
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3476693	1,284.00	Welcome Foster Care
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3476694	4,285.71	Welcome Foster Care
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3476696	3,732.14	Welcome Foster Care

Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3476697	7,028.57	Welcome Foster Care
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3476709	3,518.57	Welcome Foster Care
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3476828	4,409.60	Integrated Service Programme
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Joint Family Support	Childrens Act Section 23 - Placement Fee	29/07/2015	3476959	657.30	QALB Centre Short Break Services
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Joint Family Support	Childrens Act Section 23 - Placement Fee	29/07/2015	3476993	699.90	QALB Centre Short Break Services
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Joint Family Support	Childrens Act Section 23 - Placement Fee	29/07/2015	3477011	2,574.00	QALB Centre Short Break Services
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - Non-Contact Taxi Costs	29/07/2015	3477272	536.20	Wrixon Care Services
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - Placement Fee	29/07/2015	3477306	22,837.50	Leeds City Council
Children's Services	Education Services	Other Strategic Functions	Alternative Provision	Third Party Payments - Payments to Schools	29/07/2015	3480029	3,000.00	Sir John Cass Foundation&Redcoat School
Children's Services	Education Services	Other Strategic Functions	Alternative Provision	Third Party Payments - Payments to Schools	29/07/2015	3480531	3,000.00	BOW BOYS SCHOOL
Children's Services	Education Services	Other Strategic Functions	Alternative Provision	Third Party Payments - Payments to Schools	29/07/2015	3480532	3,000.00	Bethnal Green Academy
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Social Care - Day Care	31/07/2015	3468115	1,391.82	The Way Care Services Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	31/07/2015	3468116	3,269.40	The Way Care Services Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	31/07/2015	3468117	2,244.87	The Way Care Services Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	31/07/2015	3468118	2,802.05	The Way Care Services Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	31/07/2015	3468160	3,407.40	Select FosterCare Services Ltd
Children's Services	Education Services	Services to Young People and Other Community Learners	Professional Dev Centre	Comms - Courier	31/07/2015	3468510	566.80	Figurehead Studios
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	31/07/2015	3468845	6,195.57	OneOneCoCo
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	31/07/2015	3468925	630.00	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	31/07/2015	3468933	777.74	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	31/07/2015	3468947	1,381.91	Thomas Ridley & Son Ltd

Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	31/07/2015	3468951	546.77	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	31/07/2015	3468953	501.55	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	31/07/2015	3468960	843.91	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	31/07/2015	3468961	751.98	Thomas Ridley & Son Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	31/07/2015	3469142	11,400.00	G4S Care & Justice Services
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	31/07/2015	3469271	886.76	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	31/07/2015	3469619	828.19	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	31/07/2015	3469651	679.95	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	31/07/2015	3469669	1,694.25	William White Meats Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl Fost/Adop Advert	Childrens Act Section 23 - Spec Pymnts Advertising	31/07/2015	3472053	1,800.00	CWT Advertising LTD
Children's Services	Children's Social Care	Children Looked After	C.B.C & Fam.Prev/Support-Mgmnt	Social Care - Day Care	31/07/2015	3472132	20,600.00	ACTION FOR CHILDREN SERVICES LTD
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Services - Professional Fees - Consultants Fees	31/07/2015	3472868	2,000.00	Colin Toms and Partners LLP
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - User Inv Y-Peoples Work	31/07/2015	3472873	556.00	Global Print Strategies LTD
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	31/07/2015	3473398	10,755.00	Nugent Care St Catherines
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - Placement Fee	31/07/2015	3473398	10,755.00	Nugent Care St Catherines
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Childrens Act Section 23 - Placement Fee	31/07/2015	3473682	3,512.10	Child Focus Fostering Agency Ltd
Children's Services	Education Services	Other Strategic Functions	High Needs FE Colleges	Third Party Payments - Payments to Schools	31/07/2015	3473744	6,179.16	Lambeth College
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	31/07/2015	3475770	666.00	PARK HOTEL
Children's Services	Children's Social Care	Family Support Services	S17 Advice & Assessmt East	Childrens Act Section 17 - Other Placements Bed & Breakfast	31/07/2015	3475772	1,350.00	PARK HOTEL
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	31/07/2015	3475831	1,110.00	PARK HOTEL
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	31/07/2015	3476009	3,896.80	Transitions Living

Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	31/07/2015	3476014	3,458.70	Heartwood Outreach Services Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	31/07/2015	3476015	3,486.30	Heartwood Outreach Services Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	31/07/2015	3476829	4,409.60	Integrated Service Programme
Children's Services	Education Services	Other Strategic Functions	High Needs Other Boroughs	Independent Schools - Payment Of Fees	31/07/2015	3476929	12,333.00	John F Kennedy School
Children's Services	Education Services	Other Strategic Functions	High Needs Academies & Free Schs	Third Party Payments - Payments to Schools	31/07/2015	3476930	6,166.50	John F Kennedy School
Children's Services	Education Services	Other Strategic Functions	Children with Complex Needs	Payments to Private Contractors - Private Contractor	31/07/2015	3477362	27,010.00	Tunmarsh School
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - Placement Fee	31/07/2015	3477369	23,598.75	Leeds City Council
Children's Services	Education Services	Other Strategic Functions	High Needs Academies & Free Schs	Third Party Payments - Payments to Schools	31/07/2015	3479677	9,433.54	Solebay Primary a Paradigm Academy
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	31/07/2015	3482899	42,934.47	Brake Bros LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	31/07/2015	3483023	41,947.85	Brake Bros LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	31/07/2015	3483034	43,022.56	Brake Bros LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	31/07/2015	3483037	95,121.46	Brake Bros LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	31/07/2015	3483038	88,682.95	Brake Bros LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	31/07/2015	3483039	133,941.26	Brake Bros LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	31/07/2015	3483040	17,376.37	Brake Bros LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	31/07/2015	3483041	16,553.57	Brake Bros LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	31/07/2015	3483042	22,804.67	Brake Bros LTD
Children's Services	Children's Social Care	Children Looked After	Staying Put	Childrens Act Section 23 - Placement Fee	31/07/2015	3483192	1,749.29	Sunbeam Fostering Agency Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Third Party Payments - Payments to Schools	01/07/2015	3445612	675.00	London Borough Of Redbridge
Communities & Localities	Environmental and Regulatory Services	Street Cleansing (not chargeable to highways)	Street Cleansing	Contract Cleaning	01/07/2015	3449130	3,431.43	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	01/07/2015	3450573	3,520.71	Broadreach House

Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Repairs and Maintenance - Responsive - Non Store Items	01/07/2015	3450642	1,008.00	Eden Park (STMS) LTD
Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	01/07/2015	3453993	4,992.00	Top Flight Scaffolding Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	01/07/2015	3454073	624.00	Olympic (South) Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	01/07/2015	3454074	750.00	Olympic (South) Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Third Party Payments - Payments to Schools	01/07/2015	3454123	1,600.00	London Borough Of Redbridge
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Repairs and Maintenance - Responsive - Drainage & Sewers	01/07/2015	3454169	650.00	J&L Coster (Drainage) Ltd
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Payments to Private Contractors - CCTV Maintenance	01/07/2015	3457517	2,941.74	Independent Communication Solutions Ltd
Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Computing - Purchase of Software	01/07/2015	3461653	632.82	Axiell Ltd
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	01/07/2015	3464240	549.25	Alere Toxicology PLC
Communities & Localities	Education Services	Services to Young People and Other Community Learners	YOF	Social Care - Day Care	01/07/2015	3464261	579.30	The Outward Bound Trust
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Payments to Private Contractors - Minor Works	01/07/2015	3465743	1,750.00	O S Comms Ltd
Communities & Localities	Highways and Transport Services	Parking Services	Parking Shop/Permits	Other Sales and Fees - Residents	01/07/2015	3467518	522.00	Shanaz & Partners Solicitors
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Repairs and Maintenance - Responsive - Buildings	03/07/2015	3454048	4,915.50	Grant Lambie t/a Free Play
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Highways Trees	03/07/2015	3454137	1,189.00	CSG (USHERS) LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Tools and Equipment - Purchase	03/07/2015	3454185	777.08	Landscape Supply Company
Communities & Localities	Public Health	Substance Misuse	Public Health Funding	Property Leases - Buildings	03/07/2015	3457247	10,478.56	St Mary's Cable Street PCC
Communities & Localities	Public Health	Substance Misuse	Public Health Funding	Property Leases - Buildings	03/07/2015	3457248	2,208.90	St Mary's Cable Street PCC
Communities & Localities	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Poplar Mortuary	Materials - Cleaning Materials	03/07/2015	3457301	577.92	Chemsol LTD
Communities & Localities	Highways and Transport Services	Parking Services	Design & Development	Services - Bank Charges - Collection Charges	03/07/2015	3461147	6,916.64	Verrus (UK) LTD

Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	03/07/2015	3463537	578.57	London Hire Ltd
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	03/07/2015	3464782	2,550.00	Salvation Army
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Third Party Payments - Voluntary Associations	03/07/2015	3468326	1,192.00	Shiva Productions
Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Water Services - Metered	03/07/2015	3468386	1,794.19	Thames Water Utilities LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Water Services - Metered	03/07/2015	3468401	771.77	Thames Water Utilities LTD
Communities & Localities	Health & Housing	No Specified Division	No Specified Unit	Advertising/Publicity	03/07/2015		507.57	archant community medi
Communities & Localities	Health & Housing	No Specified Division	No Specified Unit	Advertising/Publicity	03/07/2015		451.40	archant community medi
Communities & Localities	Health & Housing	No Specified Division	No Specified Unit	Advertising/Publicity	03/07/2015		507.57	archant community medi
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Fit4Sport	Payments to Private Contractors - Special Events	06/07/2015	3446331	1,423.00	Do Little Solutions
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	06/07/2015	3453492	660.00	Comfort Zone
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Fit4Sport	Payments to Private Contractors - Special Events	06/07/2015	3454029	1,433.00	Community Links
Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Books - General Purchases	06/07/2015	3454276	779.00	Oxford University Press
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	06/07/2015	3457335	1,020.00	Frontier Medical Group
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Spare Parts	06/07/2015	3457351	635.67	At First Part Solutions
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Pollution Team	Services - Professional Fees - Environmental Services Fees	06/07/2015	3457491	955.00	Campbell Associates
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	06/07/2015	3458475	1,869.06	Barts Health NHS Trust
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	06/07/2015	3465558	750.00	Black Women's Health & Family Support
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	06/07/2015	3465879	739.08	Frontier Medical Group
Communities & Localities	Cultural and Related Services	Recreation & Sport	Football Development Programme	Recreational Activities	06/07/2015	3467435	1,560.00	Sportslink

Communities & Localities	Highways and Transport Services	Traffic Management and Road Safety	TFL-Funded Projects	Payments to Private Contractors - Other Contractors	06/07/2015	3468088	896.00	BIKE WORKS CIC
Communities & Localities	Cultural and Related Services	Recreation & Sport	Sports Development	Recreational Activities	06/07/2015	3468995	500.00	3Q Sports
Communities & Localities	General Fund/Council Fund	Welfare Services	Travellers Liasion	Services - Professional Fees - Financial Services Fees	08/07/2015	3452359	2,570.84	Allpay LTD
Communities & Localities	General Fund/Council Fund	Welfare Services	Travellers Liasion	Services - Professional Fees - Financial Services Fees	08/07/2015	3452665	-2,569.00	Allpay LTD
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Connexions General Fund	Stationery	08/07/2015	3454056	603.29	Office Depot (Catalogue)
Communities & Localities	Cultural and Related Services	Library Service	Library Services Central	Office Furniture/Equipment	08/07/2015	3454057	569.40	Office Depot (Catalogue)
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Repairs and Maintenance - Responsive - Sports Club Support	08/07/2015	3454132	4,540.00	JC Coster (Metalworks) Ltd
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	08/07/2015	3457518	4,175.75	Independent Communication Solutions Ltd
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	08/07/2015	3457519	4,588.25	Independent Communication Solutions Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	08/07/2015	3457583	2,250.00	Arriva Bus and Coach Ltd
Communities & Localities	Public Health	Substance Misuse	Public Health Funding	Property Leases - Buildings	08/07/2015	3457845	8,468.75	Strong Drive Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Spare Parts	08/07/2015	3457879	991.96	S & B Commercials PLC
Communities & Localities	Cultural and Related Services	Recreation & Sport	GLL Sports Centres	Payments to Private Contractors - Management Fee	08/07/2015	3457964	176,771.73	Greenwich Leisure LTD
Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Books - General Purchases	08/07/2015	3458214	522.16	Books Asia
Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Books - General Purchases	08/07/2015	3458215	522.16	Books Asia
Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Books - General Purchases	08/07/2015	3461249	522.16	Books Asia
Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Books - General Purchases	08/07/2015	3461420	8,970.96	Unique Magazines Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Boroughwide	SLA Services (Expenditure) - Service Level Agreements	08/07/2015	3461704	10,000.00	Volunteer Centre Tower Hamlets
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Community Equipment Supplies - Non Store Items	08/07/2015	3463561	910.00	MOVENSMOOTH LTD
Communities & Localities	Environmental and Regulatory Services	Waste Disposal	Street Care	Payments to Private Contractors - Private Contractor	08/07/2015	3465824	1,485.00	John Anderson Hire Ltd

Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Community Equipment Supplies - Non Store Items	10/07/2015	3457253	878.31	The Maintenance Supply Co Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Repairs and Maintenance - Responsive - Buildings	10/07/2015	3457528	550.00	J&L Coster (Drainage) Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Uniforms & Clothing	10/07/2015	3457856	799.92	Murray Uniforms Limited
Communities & Localities	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Parish Funeral Service	Services - Professional Fees - Burial Fees	10/07/2015	3457918	603.00	T Cribb & Sons
Communities & Localities	Cultural and Related Services	Culture & Heritage	Arts-Park Events	Events & Exhibition Supplies	10/07/2015	3461083	2,690.00	Sola Associates Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	10/07/2015	3461620	522.44	Hitachi Capital & Commercial Vehicle Svc
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Pest Control	Environmental Health Supplies - Baits and Poisons	10/07/2015	3464819	1,954.94	Barrettine Environmental Health
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	10/07/2015	3465298	2,587.20	Streetscene Addiction Recovery
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	10/07/2015	3466016	-742.14	Kier FPS Ltd (May Gurney Fleet & Passenger Services)
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Fit4Sport	Printing - External	10/07/2015	3467503	-1,157.37	Poplar HARCA LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Training Expenses - Staff External Training (UK Based)	10/07/2015	3468466	3,975.00	Birkbeck university Of London
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Medical Requisites	10/07/2015	3469147	2,588.04	Streetscene Addiction Recovery
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Medical Requisites	10/07/2015	3469268	2,588.00	Streetscene Addiction Recovery
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	10/07/2015	3471964	1,481.48	BETHNAL GREEN SHARKS SWIMMING CLUB
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	10/07/2015	3471965	740.74	Udichi Shilpi Gosthi
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	10/07/2015	3471967	1,666.67	SHADOW YOUTH ALLIANCE
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Outdoor	Educational/Training Supplies - Curriculum Visits/Activities	10/07/2015	3472065	3,257.00	Access Exhibitions
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Lifelong Learning ACL Manageme	Third Party Payments - Other Agencies	10/07/2015	3472071	14,718.00	Tower Project
Communities & Localities	Highways and Transport Services	Public Transport	Mobility Support	Services - Professional Fees - Legal Fees/Expenses	10/07/2015	3472106	860.20	Northgate Public Services (UK) LTD

Communities & Localities	Education Services	Services to Young People and Other Community Learners	Outdoor	Educational/Training Supplies - Curriculum Visits/Activities	10/07/2015	3472173	1,406.40	Access Exhibitions
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Transmission	10/07/2015	3472296	2,380.05	Orbit Property Management
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	10/07/2015	3472778	4,166.67	The Rooted Forum
Communities & Localities	LAP 1 - BG, Mlle End, Gt Weav	No Specified Division	No Specified Unit	Curriculum Visits/Activities	10/07/2015		930.25	arsenal fc
Communities & Localities	Parking Services Operations	No Specified Division	No Specified Unit	Materials (Non-Stores)	10/07/2015		728.51	ocean builders supplie
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Skills for Life	Printing - External	13/07/2015	3457798	1,080.00	Good Impressions
Communities & Localities	Cultural and Related Services	Library Service	Support Staff Idea Store	Photocopier Charges - Consumables	13/07/2015	3457877	4,142.60	Spectrum Plastics
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Skills for Life	Printing - External	13/07/2015	3457968	898.00	Good Impressions
Communities & Localities	Cultural and Related Services	Culture & Heritage	Arts-Park Events	Events & Exhibition Supplies	13/07/2015	3461408	900.00	Face Events LTD
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	13/07/2015	3461609	51,300.50	East London NHS Foundation Trust
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	13/07/2015	3461610	30,500.00	East London NHS Foundation Trust
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	13/07/2015	3461684	9,000.00	Mind in Tower Hamlets and Newham
Communities & Localities	Cultural and Related Services	Recreation & Sport	Sports Development	Recreational Activities	13/07/2015	3461688	4,284.00	London Youth
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Pest Control	Environmental Health Supplies - Baits and Poisons	13/07/2015	3461694	2,210.62	Barrettine Environmental Health
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	13/07/2015	3465763	6,245.96	Kier FPS Ltd (May Gurney Fleet & Passenger Services)
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	13/07/2015	3465926	6,245.96	Kier FPS Ltd (May Gurney Fleet & Passenger Services)
Communities & Localities	Highways and Transport Services	Parking Services	Parking Services Operations	Tools and Equipment - Purchase	13/07/2015	3468882	12,068.40	Chipside LTD
Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Books - General Purchases	13/07/2015	3472141	7,028.14	Oxford University Press
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Outdoor	Education & Training - Non Staff Tuition Fees	13/07/2015	3472152	727.50	BIKE WORKS CIC

Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Contract Cleaning	15/07/2015	3452539	797.32	PHS Group Plc
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Payments to Private Contractors - CCTV Maintenance	15/07/2015	3461379	2,941.74	Independent Communication Solutions Ltd
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Third Party Payments - Voluntary Associations	15/07/2015	3461611	10,000.00	Providence Row Charity
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Spare Parts	15/07/2015	3461616	684.00	Universal Tyre & Autocentre
Communities & Localities	Cultural and Related Services	Recreation & Sport	GLL Sports Centres	Payments to Private Contractors - Associations	15/07/2015	3461699	175,190.50	Greenwich Leisure LTD
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Control Room Maintenance	15/07/2015	3463473	885.00	O S Comms Ltd
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	15/07/2015	3463619	9,000.00	Mind in Tower Hamlets and Newham
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Third Party Payments - Voluntary Associations	15/07/2015	3465685	77,894.33	RAPT
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Third Party Payments - Voluntary Associations	15/07/2015	3465686	14,266.67	RAPT
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	15/07/2015	3465950	1,020.00	Frontier Medical Group
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	15/07/2015	3465959	1,020.00	Frontier Medical Group
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Grounds Maintenance - Contract - Bedding	15/07/2015	3472878	1,836.80	Fresh Acres Nurseries Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Grounds Maintenance - Contract - Bedding	15/07/2015	3472879	9,850.80	Fresh Acres Nurseries Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Grounds Maintenance - Contract - Bedding	15/07/2015	3472880	6,632.00	Fresh Acres Nurseries Ltd
Communities & Localities	Cultural and Related Services	Library Service	Cubitt Town Library	Services - Professional Fees - Security Fees	15/07/2015	3472906	2,362.50	Headline Security Ltd
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Third Party Payments - Voluntary Associations	15/07/2015	3473554	800.00	IRISH TRAVELLER MOVEMENT IN BRITAIN
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - Security	15/07/2015	3473659	3,349.74	Charter Security PLC
Communities & Localities	Central Services to the Public	Emergency Planning	Civil Protection	Computing - Internet	15/07/2015	3474079	2,585.50	Airwave Sollutions LTD
Communities & Localities	Central Services to the Public	Emergency Planning	Civil Protection	Computing - Internet	15/07/2015	3474080	2,585.50	Airwave Sollutions LTD
Communities & Localities	Central Services to the Public	Emergency Planning	Civil Protection	Computing - Internet	15/07/2015	3474081	7,833.10	Airwave Sollutions LTD
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	15/07/2015	3474157	916.68	Murray McCaw - Electrician and CCTV

Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	15/07/2015	3474869	740.74	Grand Union Orchestra
Communities & Localities	No Service Specified	No Division Specified	Rech. Works- Highways	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	17/07/2015	3425960	32,156.00	HILL PARTNERSHIPS LTD
Communities & Localities	Public Health	Substance Misuse	Public Health Funding	Social Care - Drugs/Alcohol Dual Dia	17/07/2015	3437552	-1,000.00	Lifeline Project LTD
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	17/07/2015	3461068	660.00	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	17/07/2015	3461069	660.00	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Control Room Maintenance	17/07/2015	3461070	1,370.00	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	17/07/2015	3461072	4,440.00	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Control Room Maintenance	17/07/2015	3461073	2,607.19	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	17/07/2015	3461074	4,827.23	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Control Room Maintenance	17/07/2015	3461075	2,124.17	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	17/07/2015	3461076	660.00	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	17/07/2015	3461077	660.00	Comfort Zone
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Drugs/Alcohol Dual Dia	17/07/2015	3463420	68,848.00	Compass
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	17/07/2015	3463592	4,466.00	South London & Maudesley NHS FT
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Community Equipment Supplies - Non Store Items	17/07/2015	3463608	797.59	Rigby Taylor Ltd
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Drugs/Alcohol Dual Dia	17/07/2015	3464237	68,848.00	Compass
Communities & Localities	Highways and Transport Services	Parking Services	CPZ Extension	Parking Bays - Parking Signs and Posts	17/07/2015	3465800	2,290.00	Prismo Traffic Products
Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Books - General Purchases	17/07/2015	3468763	551.31	Books Asia
Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Books - General Purchases	17/07/2015	3468764	551.31	Books Asia
Communities & Localities	Highways and Transport Services	Parking Services	Removals	Payments to Private Contractors - Clamping Contractors	17/07/2015	3472005	38,076.53	NSL LTD
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Drugs/Alcohol Dual Dia	17/07/2015	3474076	19,800.00	Lifeline Project LTD

Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Books - General Purchases	17/07/2015	3474111	3,023.00	Encyclopaedia Britannica (UK) LTD
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	17/07/2015	3474126	2,475.57	The Providence Projects Rehab Group
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Services - Professional Fees - Security Fees	17/07/2015	3474132	6,420.74	City Security Services Limited
Communities & Localities	Highways and Transport Services	Public Transport	Mobility Support	Services - Professional Fees - Legal Fees/Expenses	17/07/2015	3474135	5,740.00	SHA DISABILITY CONSULTANCY LTD
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Third Party Payments - Voluntary Associations	17/07/2015	3475609	1,200.00	Hackney Wicked CLC
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Third Party Payments - Voluntary Associations	17/07/2015	3475610	1,000.00	IJAD Dance Company
Communities & Localities	Highways and Transport Services	Public Transport	Mobility Support	Services - Professional Fees - Legal Fees/Expenses	17/07/2015	3475726	4,920.00	SHA DISABILITY CONSULTANCY LTD
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Outdoor	Educational/Training Supplies - Curriculum Visits/Activities	17/07/2015	3475734	3,361.25	Access Exhibitions
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	17/07/2015	3475928	3,888.89	Weavers Adventure Playground
Communities & Localities	Mile End Park	No Specified Division	No Specified Unit	Events & Exhibitions	17/07/2015		667.48	baker ross
Communities & Localities	Mile End Park	No Specified Division	No Specified Unit	Events & Exhibitions	17/07/2015		725.00	paypal kingoftheca
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	20/07/2015	3463495	1,125.00	Independent Communication Solutions Ltd
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Payments to Private Contractors - CCTV Maintenance	20/07/2015	3463497	910.00	Independent Communication Solutions Ltd
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Drugs/Alcohol Dual Dia	20/07/2015	3464734	182,594.33	Lifeline Project LTD
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	20/07/2015	3465198	96,355.00	East London NHS Foundation Trust
Communities & Localities	Highways and Transport Services	Parking Services	CPZ Extension	Parking Bays - Parking Signs and Posts	20/07/2015	3465216	23,300.00	Tayart Road Marking Equipment
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Repairs and Maintenance - Responsive - Drainage & Sewers	20/07/2015	3465242	670.00	J&L Coster (Drainage) Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Repairs and Maintenance - Responsive - Water Features	20/07/2015	3465243	500.00	J&L Coster (Drainage) Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Repairs and Maintenance - Responsive - Emergency Call Out	20/07/2015	3465245	700.00	J&L Coster (Drainage) Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Water Services - Metered	20/07/2015	3468679	4,578.37	Thames Water Utilities LTD
Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Books - General Purchases	20/07/2015	3468762	551.31	Books Asia

Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Books - General Purchases	20/07/2015	3474353	520.88	Books Asia
Communities & Localities	Brady Centre Resource Bank	No Specified Division	No Specified Unit	General Purchases	20/07/2015		714.75	www.terralec.com
Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Photocopier Charges - Consumables	22/07/2015	3464256	694.10	Office Depot (Catalogue)
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Third Party Payments - Voluntary Associations	22/07/2015	3465687	150,000.00	RAPT
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Drugs/Alcohol Dual Dia	22/07/2015	3465887	125,917.33	Salvation Army
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Drugs/Alcohol Dual Dia	22/07/2015	3465934	125,917.33	Salvation Army
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Fit4Sport	Services - Professional Fees - Partnership Arrangement	22/07/2015	3468037	6,000.00	Poplar HARCA LTD
Communities & Localities	Environmental and Regulatory Services	Waste Collection	Clinical Waste Disposal	Payments to Private Contractors - Private Contractor	22/07/2015	3468039	3,973.85	SRCL
Communities & Localities	Education Services	Services to Young People and Other Community Learners	MIS - Exams	Education & Training - Schools Delegated	22/07/2015	3468049	770.00	Trinity College
Communities & Localities	Education Services	Services to Young People and Other Community Learners	MIS - Exams	Education & Training - Schools Delegated	22/07/2015	3468172	696.00	Trinity College
Communities & Localities	Education Services	Services to Young People and Other Community Learners	MIS - Exams	Education & Training - Schools Delegated	22/07/2015	3468182	681.00	Trinity College
Communities & Localities	Education Services	Services to Young People and Other Community Learners	MIS - Exams	Education & Training - Schools Delegated	22/07/2015	3468188	587.00	Trinity College
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	22/07/2015	3469151	7,832.91	Kier FPS Ltd (May Gurney Fleet & Passenger Services)
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	22/07/2015	3469272	3,898.00	Kier FPS Ltd (May Gurney Fleet & Passenger Services)
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	22/07/2015	3469293	3,898.00	Kier FPS Ltd (May Gurney Fleet & Passenger Services)
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	22/07/2015	3469309	3,898.00	Kier FPS Ltd (May Gurney Fleet & Passenger Services)
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	22/07/2015	3469373	3,898.00	Kier FPS Ltd (May Gurney Fleet & Passenger Services)

Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	22/07/2015	3469379	3,898.00	Kier FPS Ltd (May Gurney Fleet & Passenger Services)
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Spare Parts	22/07/2015	3472162	684.08	TH White Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	22/07/2015	3473160	833.33	Somali Integration Team
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	22/07/2015	3473162	833.33	Somali Integration Team
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	22/07/2015	3473167	833.33	Somali Integration Team
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	22/07/2015	3473537	1,666.67	WADAJIR SOMALI COMMUNITY
Communities & Localities	Cultural and Related Services	Culture & Heritage	Arts-Park Events	Events & Exhibition Supplies	22/07/2015	3473746	1,188.00	Taxi Marshall
Communities & Localities	No Service Specified	No Division Specified	Arts-Park Events	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	22/07/2015	3476757	500.00	Cancer Research UK
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	22/07/2015	3477315	3,060.00	Murray McCaw - Electrician and CCTV
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Shadwell Centre	Water Services - Metered	22/07/2015	3477431	8,343.39	Thames Water Utilities LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Water Services - Metered	22/07/2015	3477435	1,743.63	Thames Water Utilities LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Water Services - Metered	22/07/2015	3477447	940.35	Thames Water Utilities LTD
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	22/07/2015	3477463	2,222.22	Royal London Society for Blind People
Communities & Localities	No Service Specified	No Division Specified	CS - Parks & Events	Sundry Creditors - Performance Deposits - Deposits	22/07/2015	3477486	500.00	Super Act CLC
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Payments to Private Contractors - CCTV Maintenance	22/07/2015	3483460	12,450.00	Synectic Systems Group LTD
Communities & Localities	Central Services to the Public	Coroner's Court Services	Coroners Court	Services - Professional Fees - Financial Services Fees	24/07/2015	3448995	87,937.70	London Borough of Camden
Communities & Localities	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Parish Funeral Service	Services - Professional Fees - Burial Fees	24/07/2015	3457987	578.00	T Cribb & Sons
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Social Care - Drugs/Alcohol Dual Dia	24/07/2015	3464268	2,096.20	Broadreach House

Communities & Localities	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Partnership & Performance	Events & Exhibition Supplies	24/07/2015	3465157	750.00	Rehan Jamil Photography
Communities & Localities	Cultural and Related Services	Library Service	Library Services Central	Computing - Purchase of Hardware	24/07/2015	3465248	807.00	Boxspaced Networks Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Grounds Maintenance - Contract - Horticultural Maintenance	24/07/2015	3465299	50,842.99	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Cultural and Related Services	Open Spaces	Stepney Green	Grounds Maintenance - Contract - Horticultural Maintenance	24/07/2015	3465299	1,077.10	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Fit4Sport	Social Care - Prevention & Support	24/07/2015	3465693	3,185.00	Poplar HARCA LTD
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	24/07/2015	3468052	280,421.41	East London NHS Foundation Trust
Communities & Localities	Adult Social Care	Other Adult Services	Drugs Intervention Programme	Social Care - Nursing Care	24/07/2015	3468070	25,537.00	Open Doors (Homerton University Hospital NHS FT)
Communities & Localities	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Parish Funeral Service	Services - Professional Fees - Burial Fees	24/07/2015	3468134	822.00	T Cribb & Sons
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Spare Parts	24/07/2015	3468180	523.26	R A Commercial Components
Communities & Localities	Highways and Transport Services	Parking Services	Parking Business Unit	Office Furniture/Equipment	24/07/2015	3468535	592.70	Posturite (UK) Ltd
Communities & Localities	Public Health	Substance Misuse	Public Health Funding	Property Leases - Buildings	24/07/2015	3468825	1,946.59	Strong Drive Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	24/07/2015	3469057	7,923.00	TKG LTD T/A The Keen Group
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	24/07/2015	3469257	10,300.00	TKG LTD T/A The Keen Group
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	24/07/2015	3471302	542.52	Olympic (South) Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	24/07/2015	3471303	988.00	Olympic (South) Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Third Party Payments - Payments to Schools	24/07/2015	3472049	840.00	London Borough Of Redbridge
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	24/07/2015	3473301	6,143.00	Lindel Services LTD - T/A Fox Transport

Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	24/07/2015	3473562	4,160.00	Oakley Interior Solutions Ltd
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	24/07/2015	3474118	764.20	MILDCARE LTD
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	24/07/2015	3474178	820.00	Mile End Car Hire Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	24/07/2015	3475709	7,696.00	TKG LTD T/A The Keen Group
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	24/07/2015	3475813	700.00	Olympic (South) Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479305	2,333.33	Vallance Community Sports Association
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479306	1,666.67	Streets of Growth
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479309	8,333.33	Bangladesh Youth Movement
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479323	2,000.00	NEWARK YOUTH LONDON
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479324	833.33	THE KIPPER PROJECT
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479325	1,111.11	Ensign Youth Club
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479326	1,388.89	East London Tabernacle Baptist Church
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479328	1,111.11	Boundary Community School
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479329	750.00	Black Women's Health & Family Support
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479330	1,111.11	BANGLADESH FOOTBALL ASSOCIATION

Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479626	1,111.11	SOMALI PARENT & CHILDREN PLAY ASS
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479662	6,111.11	Osmani Trust
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479663	8,333.33	Osmani Trust
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479664	2,333.33	The Rooted Forum
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479665	2,333.33	The Rooted Forum
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Animal Warden Service	Services - Professional Fees - Veterinary	27/07/2015	3360525	760.00	Midland Veterinary Surgery
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Animal Warden Service	Services - Professional Fees - Environmental Services Fees	27/07/2015	3397401	760.00	Midland Veterinary Surgery
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Animal Warden Service	Services - Professional Fees - Environmental Services Fees	27/07/2015	3400596	760.00	Midland Veterinary Surgery
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Animal Warden Service	Services - Professional Fees - Environmental Services Fees	27/07/2015	3405036	760.00	Midland Veterinary Surgery
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Community Equipment Supplies - Non Store Items	27/07/2015	3445168	1,096.60	Enfield Safety Supplies
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	27/07/2015	3457818	2,250.00	Arriva Bus and Coach Ltd
Communities & Localities	Cultural and Related Services	Library Service	Chrisp St Idea Store	Photocopier Charges - Consumables	27/07/2015	3465187	727.76	Office Depot (Catalogue)
Communities & Localities	Highways and Transport Services	Parking Services	Parking Services Operations	Tools and Equipment - Purchase	27/07/2015	3465190	1,152.80	Office Depot (Catalogue)
Communities & Localities	Education Services	Services to Young People and Other Community Learners	MIS - Data	Computing - Licences - Software	27/07/2015	3465725	500.00	Trilobe IT
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Recreational Equipment - Recreational Equipment	27/07/2015	3468492	547.50	Midland Marquees & Leisure Ltd
Communities & Localities	Highways and Transport Services	Parking Services	Design & Development	Parking Bays - Parking Signs and Posts	27/07/2015	3469099	1,604.00	Contract Sign Systems LTD
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	27/07/2015	3473386	6,143.00	Lindel Services LTD - T/A Fox Transport
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	27/07/2015	3473400	4,992.80	Lindel Services LTD - T/A Fox Transport

Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	27/07/2015	3473410	6,143.00	Lindel Services LTD - T/A Fox Transport
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Rents - Other Land & Buildings - Other Land and Buildings	27/07/2015	3479634	650.00	Strettons Chartered Surveyors
Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Water Services - Metered	27/07/2015	3480247	683.31	Thames Water Utilities LTD
Communities & Localities	Client Fleet Mngmnt	No Specified Division	No Specified Unit	General	27/07/2015		652.50	www.dvla.gov.uk
Communities & Localities	Support Staff Idea Store	No Specified Division	No Specified Unit	General	28/07/2015		687.44	specialist crafts ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Trees & Shrubs	29/07/2015	3454136	9,131.85	CSG (USHERS) LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Trees & Shrubs	29/07/2015	3454284	3,320.86	CSG (USHERS) LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Repairs and Maintenance - Responsive - Buildings	29/07/2015	3458477	840.00	JC Coster (Metalworks) Ltd
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Automatic Public Conveniences	Business Rates	29/07/2015	3461695	23,696.52	JCDecaux UK Ltd
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Automatic Public Conveniences	Business Rates	29/07/2015	3461722	14,289.95	JCDecaux UK Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Repairs and Maintenance - Responsive - Water Features	29/07/2015	3465205	500.82	SJ Hills Ltd
Communities & Localities	Highways and Transport Services	Parking Services	Parking Services Operations	Photocopier Charges - Consumables	29/07/2015	3467398	981.00	Office Depot (Catalogue)
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Repairs and Maintenance - Responsive - Buildings	29/07/2015	3468069	945.00	Comfort Zone
Communities & Localities	No Service Specified	No Division Specified	Capital-Major Works (CS)	Building Works - Main Works	29/07/2015	3468163	3,777.58	Kompan UK
Communities & Localities	Highways and Transport Services	Parking Services	CPZ Extension	Parking Bays - Parking Signs and Posts	29/07/2015	3469056	1,597.00	Tayart Road Marking Equipment
Communities & Localities	Cultural and Related Services	Library Service	Support Staff Idea Store	Comms - Courier	29/07/2015	3469066	1,343.30	Excel Group Services Ltd
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Medical Requisites	29/07/2015	3469141	3,152.70	Action on Addiction
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/07/2015	3469256	567.60	L&F Plant Hire t/a Tipperhire
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/07/2015	3469284	567.60	L&F Plant Hire t/a Tipperhire
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	29/07/2015	3469365	1,174.48	Hitachi Capital & Commercial Vehicle Svc

Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	29/07/2015	3469371	1,174.47	Hitachi Capital & Commercial Vehicle Svc
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	29/07/2015	3469377	1,174.48	Hitachi Capital & Commercial Vehicle Svc
Communities & Localities	Highways and Transport Services	Parking Services	Design & Development	Communications	29/07/2015	3471390	7,993.74	Verrus (UK) LTD
Communities & Localities	Highways and Transport Services	Parking Services	Parking Services Operations	Communications	29/07/2015	3471391	600.00	Verrus (UK) LTD
Communities & Localities	Environmental and Regulatory Services	Waste Disposal	Waste Disposal	Payments to Private Contractors - Private Contractor	29/07/2015	3471402	540.00	Port of London Authority
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Payments to Private Contractors - CCTV Maintenance	29/07/2015	3472059	2,941.74	Independent Communication Solutions Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	29/07/2015	3472104	15,030.78	Hitachi Capital & Commercial Vehicle Svc
Communities & Localities	Highways and Transport Services	Parking Services	Removals	Payments to Private Contractors - Clamping Contractors	29/07/2015	3472146	37,838.81	NSL LTD
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/07/2015	3472864	567.60	L&F Plant Hire t/a Tipperhire
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	29/07/2015	3472921	15,030.78	Hitachi Capital & Commercial Vehicle Svc
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	29/07/2015	3472923	3,152.70	Action on Addiction
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	29/07/2015	3472984	15,030.78	Hitachi Capital & Commercial Vehicle Svc
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	29/07/2015	3473013	15,030.78	Hitachi Capital & Commercial Vehicle Svc
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	29/07/2015	3473035	15,030.78	Hitachi Capital & Commercial Vehicle Svc
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Third Party Payments - Voluntary Associations	29/07/2015	3473177	77,894.33	RAPT
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Third Party Payments - Voluntary Associations	29/07/2015	3473178	14,266.67	RAPT
Communities & Localities	Adult Social Care	Other Adult Services	Drugs Intervention Programme	Third Party Payments - Voluntary Associations	29/07/2015	3473179	47,500.00	RAPT
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Third Party Payments - Voluntary Associations	29/07/2015	3473180	150,000.00	RAPT

Communities & Localities	Highways and Transport Services	Parking Services	Design & Development	Services - Bank Charges - Collection Charges	29/07/2015	3473219	8,122.29	Jade Security Services
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/07/2015	3473230	567.60	L&F Plant Hire t/a Tipperhire
Communities & Localities	Cultural and Related Services	Library Service	Watney Market Library	Services - Professional Fees - Security Fees	29/07/2015	3473281	4,021.92	OCS T/A LEGION
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Shadwell Centre	Services - Professional Fees - Security Fees	29/07/2015	3473299	1,437.50	Headline Security Ltd
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Transmission	29/07/2015	3473326	519.00	Cerberus Networks LTD
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Drugs/Alcohol Dual Dia	29/07/2015	3473578	182,594.33	Lifeline Project LTD
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/07/2015	3473780	500.00	London Hire Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/07/2015	3473791	2,914.20	London Hire Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/07/2015	3473805	750.00	London Hire Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Spare Parts	29/07/2015	3474122	980.00	Spaldings UK Ltd
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Pest Control	Environmental Health Supplies - Baits and Poisons	29/07/2015	3474175	1,686.66	Barrettine Environmental Health
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	29/07/2015	3475602	1,666.67	Praxis Community Project
Communities & Localities	Cultural and Related Services	Library Service	Canary Wharf Idea Store	Service Charges	29/07/2015	3475759	22,883.00	Canary Wharf Management LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Payments to Private Contractors - Private Contractor	29/07/2015	3476006	4,216.10	The Bromley by Bow Centre
Communities & Localities	Highways and Transport Services	Public Transport	Mobility Support	Services - Professional Fees - Legal Fees/Expenses	29/07/2015	3476908	947.60	Northgate Public Services (UK) LTD
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	29/07/2015	3477209	2,000.00	NEWARK YOUTH LONDON
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	29/07/2015	3477211	2,000.00	Wise Youth Trust

Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	29/07/2015	3477212	2,000.00	Ocean Youth Connexions
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	29/07/2015	3477213	2,000.00	Society Links
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	29/07/2015	3477214	1,814.80	The Attlee Foundation
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	29/07/2015	3477215	800.00	Streets of Growth
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	29/07/2015	3477216	2,000.00	Weavers Community Forum
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	29/07/2015	3477217	2,000.00	The Rooted Forum
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	29/07/2015	3477218	2,000.00	The Rooted Forum
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	29/07/2015	3477219	1,999.20	YOUNG AND TALENTED LTD
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	29/07/2015	3477221	1,560.00	Vallance Community Sports Association
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	29/07/2015	3477222	2,000.00	Vallance Community Sports Association
Communities & Localities	Cultural and Related Services	Library Service	Chrisp St Idea Store	Services - Professional Fees - Security Fees	29/07/2015	3477287	4,494.74	OCS T/A LEGION
Communities & Localities	Environmental and Regulatory Services	Waste Disposal	Waste Disposal	Payments to Private Contractors - Private Contractor	29/07/2015	3479517	57,102.60	Bywaters
Communities & Localities	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Poplar Mortuary	Materials - Cleaning Materials	29/07/2015	3479519	3,773.55	Chemsol LTD
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - Security	29/07/2015	3480100	13,269.90	Charter Security PLC
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - Security	29/07/2015	3480101	6,192.69	Charter Security PLC
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - Security	29/07/2015	3480102	13,812.01	Charter Security PLC
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - Security	29/07/2015	3480103	2,581.11	Charter Security PLC

Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	29/07/2015	3480294	5,920.00	EMBASSY SITE SERVICES
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Third Party Payments - Voluntary Associations	29/07/2015	3482869	1,000.00	Splash
Communities & Localities	Lifelong Learning ACL Manageme	No Specified Division	No Specified Unit	General	30/07/2015		795.22	specialist crafts ltd
Communities & Localities	Support Staff Idea Store	No Specified Division	No Specified Unit	General	30/07/2015		972.78	specialist crafts ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Health and Safety	Training Expenses - Staff External Training (UK Based)	31/07/2015	3468885	2,850.00	British Safety Council
Communities & Localities	No Service Specified	No Division Specified	Capital-Major Works (CS)	Building Works - Main Works	31/07/2015	3469073	675.00	M&L Signs Ltd
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	31/07/2015	3471406	2,395.71	The Providence Projects Rehab Group
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	31/07/2015	3472023	51,300.50	East London NHS Foundation Trust
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	31/07/2015	3472024	280,421.41	East London NHS Foundation Trust
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	31/07/2015	3472025	96,355.00	East London NHS Foundation Trust
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	31/07/2015	3472033	3,407.14	Broadreach House
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	31/07/2015	3472034	3,304.77	Broadreach House
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Medical Requisites	31/07/2015	3472133	2,187.20	Weymouth Aftercare Centre
Communities & Localities	Cultural and Related Services	Recreation & Sport	GLL Sports Centres	Payments to Private Contractors - Management Fee	31/07/2015	3472135	175,190.50	Greenwich Leisure LTD
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Passenger Transport	Computing - Purchase of Software	31/07/2015	3472975	512.00	Descartes Systems UK Ltd
Communities & Localities	Highways and Transport Services	Public Transport	Mobility Support	Non Staff Transport Costs - Taxicards	31/07/2015	3473271	32,960.50	London Councils
Communities & Localities	Highways and Transport Services	Parking Services	Parking Services Operations	Photocopier Charges - Consumables	31/07/2015	3479442	-981.00	Office Depot (Catalogue)
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Food	Environmental Health Supplies - Samples for Testing	31/07/2015	3479523	745.00	Eurofins Laboratories LTD
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	31/07/2015	3480065	1,100.00	Olympic (South) Ltd
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	31/07/2015	3480388	538.30	Medichem (Bright Bridge Ltd)

Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	31/07/2015	3480390	800.60	Day Lewis Plc
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	31/07/2015	3480392	612.50	FLORIDA PHARMACY
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	31/07/2015	3480400	2,376.00	ABC Pharmacy 715
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	31/07/2015	3480406	704.90	Ali's Pharmacy
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	31/07/2015	3480410	625.50	Medina Pharmacy t/a Bee Pharmacy
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	31/07/2015	3480441	742.60	MILDCARE LTD
Communities & Localities	Cultural and Related Services	Library Service	Support Staff Idea Store	Comms - Courier	31/07/2015	3482154	1,074.64	Excel Group Services Ltd
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Food	Environmental Health Supplies - Samples for Testing	31/07/2015	3482971	6,200.00	Eurofins Laboratories LTD
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	31/07/2015	3483090	2,000.00	Mudchute Association
Corporate Cost and Central Items	Corporate & Democratic Core	Corporate Management	Corporate Budget	Services - Professional Fees - Treasury Expenses	01/07/2015	3465807	20,000.00	Sector Treasury Services LTD
Corporate Cost and Central Items	Corporate & Democratic Core	Corporate Management	Corporate Budget	Subscriptions - Copyright Licensing Agency	10/07/2015	3469113	20,794.24	The Copyright Licensing Agency Ltd
Corporate Cost and Central Items	Corporate & Democratic Core	Corporate Management	Corporate Budget	Audit Fees - Other	10/07/2015	3472896	49,851.00	KPMG LLP
Corporate Cost and Central Items	Corporate & Democratic Core	Democratic Representation & Management	Pension Fund Management	Administration Expenses - Admin Exp:LA Pension Fund Forum	17/07/2015	3476016	610.04	The National Association of Pension Funds Ltd
Corporate Cost and Central Items	Corporate & Democratic Core	Democratic Representation & Management	Pension Fund Management	Administration Expenses - Admin Exps:WM Company	29/07/2015	3469046	1,354.00	WM Performance Services
Corporate Cost and Central Items	Corporate & Democratic Core	Corporate Management	Corporate Budget	Subscriptions - London Boroughs Grant Scheme	29/07/2015	3471351	72,951.00	London Councils
Corporate Cost and Central Items	Corporate & Democratic Core	Corporate Management	Corporate Budget	Services - Professional Fees - Treasury Expenses	29/07/2015	3473685	9,250.00	Sector Treasury Services LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Community Equipment Supplies - Store Items	01/07/2015	3445058	3,269.42	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Grounds Maintenance	Grounds Maintenance - Contract - Trees & Shrubs	01/07/2015	3449009	2,095.76	Landscape Planning Ltd

Development & Renewal	No Service Specified	No Division Specified	Lawdale Junior Non-Structural	Repairs and Maintenance - Responsive - Buildings	01/07/2015	3450593	1,650.00	JC Coster (Metalworks) Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Whitechapel Civic Centre - REV	Repairs and Maintenance - Responsive - Electrical	01/07/2015	3452487	2,790.00	Winters Fire Services Ltd
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Services - Professional Fees - Security Fees	01/07/2015	3454219	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Services - Professional Fees - Security Fees	01/07/2015	3454220	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Services - Professional Fees - Security Fees	01/07/2015	3454221	1,344.00	1st Ace Response and Guarding
Development & Renewal	Planning Services	Planning Policy	Place Shaping	Subscriptions - Associations	01/07/2015	3456853	4,000.00	Urban Design London
Development & Renewal	No Service Specified	No Division Specified	CLI Shop Repairs	Services - Professional Fees - Consultants Fees	01/07/2015	3457315	1,025.00	Idom Merebrook Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Water Coolers	Kitchen Supplies - Food and Beverages	01/07/2015	3460643	514.25	Cooleraid Ltd
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	01/07/2015	3465131	3,890.00	WAPPING BANGLADESH ASSOCIATION
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	01/07/2015	3465132	4,166.00	DA'WATUL ISLAM UK & EIRE
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	01/07/2015	3465133	3,333.00	CITY GATEWAY
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	01/07/2015	3465522	3,811.40	SIMRIC (UK) LTD
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	01/07/2015	3465560	1,389.00	Boundary Community School
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	01/07/2015	3465563	2,777.00	Somali Integration Team
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	01/07/2015	3465676	3,333.00	ISLAND ADVICE CENTRE
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	01/07/2015	3465677	5,000.00	Account 3 Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Options Families Tm	Third Party Payments - Voluntary Associations	01/07/2015	3465742	5,000.00	Relate London North East
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Consultants Fees	01/07/2015	3465744	4,500.00	BNP Paribas Real Estate Advisory LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Tools and Equipment - Purchase	01/07/2015	3465752	633.00	Aps LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	62 Roman Road Bldg	Repairs and Maintenance - Responsive - Security	01/07/2015	3465831	1,521.00	Safetell Ltd
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	01/07/2015	3466272	8,333.00	Ocean Somali Community Association
Development & Renewal	No Service Specified	No Division Specified	Tenant Rents	Social Care - Day Care	03/07/2015	3349633	560.72	MENCAP

Development & Renewal	No Service Specified	No Division Specified	Tenant Rents	Social Care - Day Care	03/07/2015	3368053	560.72	MENCAP
Development & Renewal	No Service Specified	No Division Specified	Tenant Rents	Social Care - Day Care	03/07/2015	3377523	560.72	MENCAP
Development & Renewal	No Service Specified	No Division Specified	Tenant Rents	Social Care - Day Care	03/07/2015	3380960	-2,803.60	MENCAP
Development & Renewal	No Service Specified	No Division Specified	Tenant Rents	Social Care - Day Care	03/07/2015	3393927	560.72	MENCAP
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Materials - Cleaning Materials	03/07/2015	3453035	546.53	The Maintenance Supply Co Ltd
Development & Renewal	No Service Specified	No Division Specified	Capital Project Feasibility	Other External Fees - Valuation Fees	03/07/2015	3454050	750.00	Bell Phillips Architects
Development & Renewal	General Fund/Council Fund	Enabling	Lettings Management	Medical Assessments	03/07/2015	3456852	1,715.00	NOW MEDICAL CONSULTANCY
Development & Renewal	General Fund/Council Fund	Enabling	Lettings Management	Medical Assessments	03/07/2015	3456876	1,585.00	NOW MEDICAL CONSULTANCY
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Consultants Fees	03/07/2015	3457534	2,075.00	Building Resarch Establishment Ltd
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Financial Services Fees	03/07/2015	3465695	1,870.00	Building Resarch Establishment Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM ESCW	Rent Charges	03/07/2015	3467434	4,375.00	St Hilda's East Community Centre
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	03/07/2015	3467504	3,000.00	BANGLADESH FOOTBALL ASSOCIATION
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	03/07/2015	3467505	1,389.00	BANGLADESH FOOTBALL ASSOCIATION
Development & Renewal	Cultural and Related Services	Culture & Heritage		Third Party Payments - Voluntary Associations	03/07/2015	3467524	1,000.00	Tower Hamlets Parents Centre
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM ESCW	Rent Charges	03/07/2015	3468161	4,375.00	St Hilda's East Community Centre
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Insurances - Premises	03/07/2015	3468337	110,922.41	Orbit Property Management
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	03/07/2015	3468377	720.00	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Third Party Payments - One Room	03/07/2015	3468387	11,300.28	Eastend Homes LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Third Party Payments - One Room	03/07/2015	3468388	4,066.27	TOYNBEE HOUSING ASSOC ISLAND HOMES
Development & Renewal	Corporate & Democratic Core	Corporate Management	Rushmead Bldg	Water Services - Metered	03/07/2015	3468394	616.68	Thames Water Utilities LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Toby Lane Depot	Water Services - Metered	03/07/2015	3468400	515.27	Thames Water Utilities LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	03/07/2015	3468444	12,417.90	ADAM HARRIS ESTATES

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	03/07/2015	3468448	168,372.56	Maktap
Development & Renewal	No Service Specified	No Division Specified	Service Charge Payments	Property Leases - Buildings	03/07/2015	3468607	4,625.00	Wanderslore Pension LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Third Party Payments - One Room	03/07/2015	3468611	19,658.20	Tower Hamlets Community Housing
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Management	Computing - Purchase of Software	03/07/2015	3468622	1,250.00	Abritas LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Third Party Payments - One Room	03/07/2015	3468632	3,175.69	Southern Housing Group
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	03/07/2015	3468640	680.00	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	03/07/2015	3468642	760.00	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	03/07/2015	3468645	760.00	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Legal	Services - Professional Fees - Legal Fees/Expenses	03/07/2015	3468646	4,000.00	ISLAND ADVICE CENTRE
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	03/07/2015	3468647	540.00	Bercleys Management UK Ltd
Development & Renewal	No Service Specified	No Division Specified	Cabs And Couriers	Transport Costs	06/07/2015	3444341	935.00	Mile End Car Hire Limited
Development & Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Comms - Postages	06/07/2015	3461668	9,873.76	ROYAL MAIL
Development & Renewal	No Service Specified	No Division Specified	BSF Capital	Other Capital Payments - Other capital costs	06/07/2015	3464751	2,023.52	Tower Hamlets Schools LTD
Development & Renewal	No Service Specified	No Division Specified	BSF Capital	Other Capital Payments - Other capital costs	06/07/2015	3464751	2,023.52	Tower Hamlets Schools LTD
Development & Renewal	No Service Specified	No Division Specified	BSF Capital	Other Capital Payments - Other capital costs	06/07/2015	3464751	2,023.52	Tower Hamlets Schools LTD
Development & Renewal	No Service Specified	No Division Specified	BSF Capital	Other Capital Payments - Other capital costs	06/07/2015	3464751	2,023.52	Tower Hamlets Schools LTD
Development & Renewal	No Service Specified	No Division Specified	BSF Capital	Other Capital Payments - Other capital costs	06/07/2015	3464841	2,043.42	Tower Hamlets Schools LTD
Development & Renewal	No Service Specified	No Division Specified	BSF Capital	Other Capital Payments - Other capital costs	06/07/2015	3464841	2,043.42	Tower Hamlets Schools LTD
Development & Renewal	No Service Specified	No Division Specified	BSF Capital	Other Capital Payments - Other capital costs	06/07/2015	3464841	2,043.42	Tower Hamlets Schools LTD
Development & Renewal	No Service Specified	No Division Specified	BSF Capital	Other Capital Payments - Other capital costs	06/07/2015	3464841	2,043.42	Tower Hamlets Schools LTD
Development & Renewal	No Service Specified	No Division Specified	BSF Capital	Other Capital Payments - Other capital costs	06/07/2015	3464855	2,043.42	Tower Hamlets Schools LTD
Development & Renewal	No Service Specified	No Division Specified	BSF Capital	Other Capital Payments - Other capital costs	06/07/2015	3464855	2,043.42	Tower Hamlets Schools LTD

Development & Renewal	No Service Specified	No Division Specified	BSF Capital	Other Capital Payments - Other capital costs	06/07/2015	3464855	2,043.42	Tower Hamlets Schools LTD
Development & Renewal	No Service Specified	No Division Specified	BSF Capital	Other Capital Payments - Other capital costs	06/07/2015	3464855	2,043.42	Tower Hamlets Schools LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	06/07/2015	3468445	241,423.44	elliott leigh property management ltd
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	06/07/2015	3468613	1,810.59	Tower Hamlets Community Housing
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	06/07/2015	3468631	4,297.80	SIMRIC (UK) LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	06/07/2015	3468648	1,306.34	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	06/07/2015	3468649	760.00	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Two Rooms	06/07/2015	3468650	500.00	Tower Estates (Lodge) Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	06/07/2015	3468669	4,934.00	LODGE PROPERTY MANAGEMENT
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	06/07/2015	3468671	8,368.00	LODGE PROPERTY MANAGEMENT
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	06/07/2015	3468691	2,292.30	One Housing Group
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	06/07/2015	3468765	-1,612.62	METROPOLITAN & CROWN
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	06/07/2015	3468767	5,584.20	Premium Quality Foods Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Four Rooms	06/07/2015	3468768	11,827.50	Ample Properties & Finance
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Five Rooms	06/07/2015	3468769	49,829.34	CITY HOUSING PARTNERSHIP LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	06/07/2015	3468770	728.70	Raj Properties LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	06/07/2015	3468771	57,891.10	METROPOLITAN & CROWN
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	06/07/2015	3468772	1,457.10	Apex Housing Solutions Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	06/07/2015	3468773	21,737.72	LETTINGS INTERNATIONAL
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	06/07/2015	3468774	38,410.80	MBRC Investments ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	06/07/2015	3468776	13,799.70	Limeco Associates Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	06/07/2015	3468777	14,464.62	FORTUNE PROPERTY LTD

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Four Rooms	06/07/2015	3468778	7,887.60	Orchard Properties
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	06/07/2015	3468780	11,092.50	Midos Management Company Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	06/07/2015	3468781	983.70	London Accommodatino Bureau
Development & Renewal	Employment & Enterprise	No Specified Division	No Specified Unit	General	06/07/2015		1,000.00	textmagic
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	08/07/2015	3454099	724.76	The Maintenance Supply Co Ltd
Development & Renewal	General Fund/Council Fund	Enabling	Lettings Management	Printing - External	08/07/2015	3454112	696.00	Panther Print & Design LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Community Equipment Supplies - Store Items	08/07/2015	3456727	1,477.00	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Community Equipment Supplies - Store Items	08/07/2015	3456730	1,962.73	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Community Equipment Supplies - Store Items	08/07/2015	3457241	738.50	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Community Equipment Supplies - Store Items	08/07/2015	3457242	987.96	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Ocean Block H Redevelopment	Other External Fees - Valuation Fees	08/07/2015	3458464	5,000.00	Crumpwinter
Development & Renewal	Planning Services	Building Control	Building Control Revenue	Staff Advertising	08/07/2015	3458485	1,995.69	Penna PLC
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Services - Professional Fees - Security Fees	08/07/2015	3458530	1,344.00	1st Ace Response and Guarding
Development & Renewal	Planning Services	Building Control	Building Control Revenue	Staff Advertising	08/07/2015	3458554	666.64	Penna PLC
Development & Renewal	Planning Services	Building Control	Building Control Revenue	Staff Advertising	08/07/2015	3458568	1,786.00	Penna PLC
Development & Renewal	Planning Services	Community Development	Community Use Of Buildings	Repairs and Maintenance - Responsive - Repair & Maintenance	08/07/2015	3460666	664.98	RGE Services
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Services - Professional Fees - Security Fees	08/07/2015	3461126	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Stationery	08/07/2015	3464312	3,257.78	Neopost Ltd
Development & Renewal	Planning Services	Community Development	Harford St Community Centre	Third Party Payments - Other Establishments	08/07/2015	3465170	40,416.00	Ocean Regeneration Trust
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	08/07/2015	3465533	6,110.00	Ocean Somali Community Association
Development & Renewal	Corporate & Democratic Core	Corporate Management	Archiving	Archiving	08/07/2015	3468505	5,014.87	Restore PLC

Development & Renewal	No Service Specified	No Division Specified	New Supply - GLA Pipeline	Other External Fees - Planning Regulation Fee	08/07/2015	3468693	646.00	LBTH - CASHIERS
Development & Renewal	No Service Specified	No Division Specified	New Supply - GLA Pipeline	Other External Fees - Planning Regulation Fee	08/07/2015	3468694	860.00	LBTH - CASHIERS
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	08/07/2015	3468988	1,389.00	EMPLOYMENT FIRST COMMUNITY INTEREST CO
Development & Renewal	No Service Specified	No Division Specified	CLI Shop Repairs	Services - Professional Fees - Analysts Fees	08/07/2015	3469024	2,687.38	Drivers Jonas Deloitte
Development & Renewal	General Fund/Council Fund	Private Sector Housing Renewal	Housing Regeneration	Training Expenses - Staff External Training (UK Based)	08/07/2015	3469067	3,600.00	London South Bank University
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	08/07/2015	3469707	46,965.00	Metro Properties Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	08/07/2015	3469708	936.00	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Storage Costs	08/07/2015	3469709	7,784.99	Grays Removals
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams- HAL Voids	Removal Costs	08/07/2015	3469710	13,457.20	Grays Removals
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Community Equipment Supplies - Store Items	10/07/2015	3436418	690.30	The Maintenance Supply Co Ltd
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Community Equipment Supplies - Store Items	10/07/2015	3437330	891.52	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Community Equipment Supplies - Store Items	10/07/2015	3439868	561.48	The Maintenance Supply Co Ltd
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Community Equipment Supplies - Store Items	10/07/2015	3440799	991.87	The Maintenance Supply Co Ltd
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Community Equipment Supplies - Store Items	10/07/2015	3441180	765.53	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Community Equipment Supplies - Store Items	10/07/2015	3446323	902.23	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Community Equipment Supplies - Store Items	10/07/2015	3446324	657.70	GREENER SOLUTIONS LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	10/07/2015	3449106	960.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	10/07/2015	3454217	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	10/07/2015	3454218	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Community Equipment Supplies - Store Items	10/07/2015	3456729	1,142.97	GREENER SOLUTIONS LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Materials - Cleaning Materials	10/07/2015	3456735	584.00	The Maintenance Supply Co Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM ESCW	Repairs and Maintenance - Responsive - Buildings	10/07/2015	3457271	520.00	JC Coster (Metalworks) Ltd

Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Community Equipment Supplies - Store Items	10/07/2015	3457486	756.88	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Community Equipment Supplies - Store Items	10/07/2015	3457809	749.66	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	New Supply - GLA Pipeline	Other External Fees - Project Management Fees	10/07/2015	3457997	14,826.13	Pellings LLP
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	10/07/2015	3460653	771.70	Lodge Group Furniture Supply LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	10/07/2015	3460655	1,061.00	Lodge Group Furniture Supply LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	10/07/2015	3460656	691.80	Lodge Group Furniture Supply LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	10/07/2015	3461124	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Community Equipment Supplies - Store Items	10/07/2015	3465200	539.55	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	10/07/2015	3465523	803.46	Poplar HARCA LTD
Development & Renewal	No Service Specified	No Division Specified	D&R BATs Team	Payments to Private Contractors - Other Contractors	10/07/2015	3465731	1,130.00	Tim Crocker Architectural Photography
Development & Renewal	No Service Specified	No Division Specified	New Supply - GLA Pipeline	Other External Fees - Project Management Fees	10/07/2015	3465847	3,926.00	Baily Garner LLP
Development & Renewal	Cultural and Related Services	Culture & Heritage		Third Party Payments - Voluntary Associations	10/07/2015	3468001	2,593.00	Volunteer Centre Tower Hamlets
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	10/07/2015	3468007	2,000.00	WADAJIR SOMALI COMMUNITY
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Third Party Payments - One Room	10/07/2015	3468633	248,373.07	Poplar HARCA LTD
Development & Renewal	Planning Services	Community Development	Right To Buy	Services - Professional Fees - Valuation Fees	10/07/2015	3469100	12,225.00	Strutt & Parker LLP
Development & Renewal	Cultural and Related Services	Culture & Heritage		Third Party Payments - Voluntary Associations	10/07/2015	3469706	500.00	ASSOCIATES OF COMMUNITY TRUST (UK)
Development & Renewal	Highways and Transport Services	Transport Planning, Policy and Strategy	Crossrail	Subscriptions - Associations	10/07/2015	3471338	1,000.00	Crossrail Complaints Commissioner
Development & Renewal	Cultural and Related Services	Culture & Heritage		Third Party Payments - Voluntary Associations	10/07/2015	3471468	1,500.00	Mulberry School for Girls
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	10/07/2015	3471473	10,983.00	Mastcraft LTD
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	10/07/2015	3471947	942.83	One Housing Group
Development & Renewal	No Service Specified	No Division Specified	Repairs Non Attributable – Change to Repairs Blocks (monitoring)	Comms - Telephone Rental - Lifts	10/07/2015	3471953	2,722.37	Daisy Communications PLC

Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	10/07/2015	3471974	1,920.99	Poplar HARCA LTD
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	10/07/2015	3472076	10,018.80	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	10/07/2015	3472156	5,009.40	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	10/07/2015	3472175	10,018.80	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	10/07/2015	3472185	5,009.40	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	10/07/2015	3472193	6,261.75	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	10/07/2015	3472290	9,500.00	RSM BUILDING CONTRACTORS
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Water Services - Metered	10/07/2015	3472298	2,135.84	Thames Water Utilities LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Management	Computing - Purchase of Software	10/07/2015	3472351	7,248.00	Abritas LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	10/07/2015	3472784	5,358.00	Apex Housing Solutions Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	10/07/2015	3472785	17,238.00	D & G lettings Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	10/07/2015	3472786	1,350.00	Cromwood Housing Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	10/07/2015	3472787	8,910.00	Capital Homes
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	10/07/2015	3472788	6,450.00	TERRA FIRMA PROPERTY SERVICES UK
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	10/07/2015	3472789	1,620.00	Ample Properties & Finance
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	10/07/2015	3472790	10,650.00	LETTINGS INTERNATIONAL
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	10/07/2015	3472793	26,105.00	METROPOLITAN & CROWN
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Four Rooms	10/07/2015	3472795	-1,428.69	HAMLETTS LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	10/07/2015	3472797	1,405.80	Das Properties LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	10/07/2015	3472799	1,061.40	ACE PROPERTIES & FINANCE
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Four Rooms	10/07/2015	3472800	155,184.12	Fairview Lets
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	10/07/2015	3472802	289,928.95	HAMLETTS LTD

Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	10/07/2015	3473014	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	13/07/2015	3446015	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	13/07/2015	3448384	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	13/07/2015	3452580	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	Harpleys Non-STructural	Services - Professional Fees - Design Fees	13/07/2015	3457847	1,970.00	M&L Signs Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jack Dash House Bldg	Fixtures and Fittings - Purchases - Security	13/07/2015	3457895	1,750.00	surelock security systems ltd
Development & Renewal	General Fund/Council Fund	Private Sector Housing Renewal	Private Housing Improvement	Services - Professional Fees - Consultants Fees	13/07/2015	3458483	1,190.00	Brigit Graham Computing
Development & Renewal	Corporate & Democratic Core	Corporate Management	John Onslow House	Computing - Equipment Instalation	13/07/2015	3461060	2,843.00	Agilisys Professional Services
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	13/07/2015	3461125	1,344.00	1st Ace Response and Guarding
Development & Renewal	Planning Services	Community Development	Harford St Community Centre	Third Party Payments - Other Establishments	13/07/2015	3465171	12,708.73	Ocean Regeneration Trust
Development & Renewal	No Service Specified	No Division Specified	Affordable Housing Pot	Building Works - Main Works	13/07/2015	3465846	1,326.00	Baily Garner LLP
Development & Renewal	No Service Specified	No Division Specified	Affordable Housing Pot	Building Works - Main Works	13/07/2015	3465927	1,296.00	Baily Garner LLP
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	13/07/2015	3472930	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	13/07/2015	3472986	1,344.00	1st Ace Response and Guarding
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	13/07/2015	3473153	116,569.00	Assetgrove
Development & Renewal	No Service Specified	No Division Specified	Water Rates	Water Services - Unmetered	13/07/2015	3473164	2,243,324.70	THAMES WATER PLC
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	13/07/2015	3473542	5,426.00	RSM BUILDING CONTRACTORS
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	13/07/2015	3473553	1,322.50	One Housing Group
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	13/07/2015	3473568	2,292.30	One Housing Group
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM CLC	Repairs and Maintenance - Responsive - Heating Systems	15/07/2015	3452543	980.00	Controlcare Ltd
Development & Renewal	Planning Services	Economic Development	Employment & Skills	Employment Training Payments	15/07/2015	3463474	2,820.00	Kentec Training Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	15/07/2015	3463568	1,344.00	1st Ace Response and Guarding

Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	15/07/2015	3464319	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Services - Professional Fees - Security Fees	15/07/2015	3464320	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Services - Professional Fees - Security Fees	15/07/2015	3464321	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Services - Professional Fees - Security Fees	15/07/2015	3464322	1,344.00	1st Ace Response and Guarding
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Management	Training Expenses - Staff External Training (UK Based)	15/07/2015	3465277	1,500.00	Northgate Public Services (UK) LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Options Families Tm	Third Party Payments - Voluntary Associations	15/07/2015	3465902	5,000.00	Relate London North East
Development & Renewal	No Service Specified	No Division Specified	BSF Capital	Other Capital Payments - Other capital costs	15/07/2015	3468077	2,043.42	Tower Hamlets Schools LTD
Development & Renewal	No Service Specified	No Division Specified	BSF Capital	Other Capital Payments - Other capital costs	15/07/2015	3468077	2,043.42	Tower Hamlets Schools LTD
Development & Renewal	No Service Specified	No Division Specified	BSF Capital	Other Capital Payments - Other capital costs	15/07/2015	3468077	2,043.42	Tower Hamlets Schools LTD
Development & Renewal	No Service Specified	No Division Specified	BSF Capital	Other Capital Payments - Other capital costs	15/07/2015	3468077	2,043.42	Tower Hamlets Schools LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	15/07/2015	3471934	-1,690.43	Tower Estates (Lodge) Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Proc & Business Sup	Services - Professional Fees - Financial Services Fees	15/07/2015	3472000	1,224.51	Allpay LTD
Development & Renewal	No Service Specified	No Division Specified	Estate Parking Income	Payments to Private Contractors - Other Contractors	15/07/2015	3472004	27,133.37	NSL LTD
Development & Renewal	Cultural and Related Services	Culture & Heritage		Third Party Payments - Voluntary Associations	15/07/2015	3472288	550.00	LONDON CITIZENS FOUNDATION
Development & Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Comms - Postages	15/07/2015	3473300	5,827.03	ROYAL MAIL
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	15/07/2015	3473547	2,222.22	Royal London Society for Blind People
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	15/07/2015	3473555	2,333.00	Somali Action On Youth Crime
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	15/07/2015	3473556	49,800.00	TOWER HAMLETS COUNCIL FOR VOLUNTARY SERV
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	15/07/2015	3473557	926.00	GRADUATE FORUM
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Stationery	15/07/2015	3473611	1,240.00	Altman Technologies Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	15/07/2015	3473613	7,984.18	Premier Inn
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	15/07/2015	3474870	2,222.00	WADAJIR SOMALI COMMUNITY

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	15/07/2015	3474873	61,471.45	Theori Investments LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	15/07/2015	3474874	2,906.10	City and Urban International
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	15/07/2015	3474875	990.00	London Online Estate Agents
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	15/07/2015	3474876	5,991.30	Workflair LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	15/07/2015	3474877	15,926.40	Meadway Properties LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	15/07/2015	3474878	72,603.07	Tower Estates (Lodge) Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	15/07/2015	3474879	1,711.20	Stef And Philips Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Four Rooms	15/07/2015	3474880	1,092.90	JMB & CO
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	15/07/2015	3474882	51,299.20	TERRA FIRMA PROPERTY SERVICES UK
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	15/07/2015	3475601	1,667.50	Poplar HARCA LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	D&R Director	Photocopier Charges - Consumables	17/07/2015	3461040	626.12	Office Depot (Catalogue)
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	17/07/2015	3461064	2,003.70	The Maintenance Supply Co Ltd
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	17/07/2015	3461066	1,251.03	The Maintenance Supply Co Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Materials - Cleaning Materials	17/07/2015	3461362	674.71	The Maintenance Supply Co Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Whitechapel Civic Centre - REV	Repairs and Maintenance - Responsive - Electrical	17/07/2015	3461388	6,385.00	surelock security systems ltd
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Community Equipment Supplies - Store Items	17/07/2015	3461612	1,162.30	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Community Equipment Supplies - Store Items	17/07/2015	3461613	719.05	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Community Equipment Supplies - Store Items	17/07/2015	3461614	1,121.32	GREENER SOLUTIONS LTD
Development & Renewal	Planning Services	Community Development	Regen Projects (Non-grant Rel)	Services - Professional Fees - Consultants Fees	17/07/2015	3461631	9,625.00	Ocean Edge Resource Management
Development & Renewal	No Service Specified	No Division Specified	Grounds Maintenance	Grounds Maintenance - Contract - Trees & Shrubs	17/07/2015	3465226	1,767.66	CSG (USHERS) LTD
Development & Renewal	No Service Specified	No Division Specified	Grounds Maintenance	Grounds Maintenance - Contract - Trees & Shrubs	17/07/2015	3465227	800.06	CSG (USHERS) LTD
Development & Renewal	No Service Specified	No Division Specified	Grounds Maintenance	Grounds Maintenance - Contract - Trees & Shrubs	17/07/2015	3465228	676.00	CSG (USHERS) LTD

Development & Renewal	No Service Specified	No Division Specified	Grounds Maintenance	Grounds Maintenance - Contract - Trees & Shrubs	17/07/2015	3465230	3,209.04	CSG (USHERS) LTD
Development & Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Services - Professional Fees - Consultants Fees	17/07/2015	3472028	772.65	Drivers Jonas Deloitte
Development & Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Services - Professional Fees - Consultants Fees	17/07/2015	3472028	772.65	Drivers Jonas Deloitte
Development & Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Services - Professional Fees - Consultants Fees	17/07/2015	3472028	772.65	Drivers Jonas Deloitte
Development & Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Services - Professional Fees - Consultants Fees	17/07/2015	3472028	773.50	Drivers Jonas Deloitte
Development & Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Services - Professional Fees - Consultants Fees	17/07/2015	3472028	772.65	Drivers Jonas Deloitte
Development & Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Services - Professional Fees - Consultants Fees	17/07/2015	3472028	772.65	Drivers Jonas Deloitte
Development & Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Services - Professional Fees - Consultants Fees	17/07/2015	3472028	772.65	Drivers Jonas Deloitte
Development & Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Services - Professional Fees - Consultants Fees	17/07/2015	3472028	772.65	Drivers Jonas Deloitte
Development & Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Services - Professional Fees - Consultants Fees	17/07/2015	3472028	772.65	Drivers Jonas Deloitte
Development & Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Services - Professional Fees - Consultants Fees	17/07/2015	3472028	772.65	Drivers Jonas Deloitte
Development & Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Services - Professional Fees - Consultants Fees	17/07/2015	3472028	772.65	Drivers Jonas Deloitte
Development & Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Services - Professional Fees - Consultants Fees	17/07/2015	3472028	772.65	Drivers Jonas Deloitte
Development & Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Services - Professional Fees - Consultants Fees	17/07/2015	3472028	772.65	Drivers Jonas Deloitte
Development & Renewal	Planning Services	Planning Policy	Application Support	Services - Professional Fees - Legal Fees/Expenses	17/07/2015	3475912	102,681.77	Bevan Brittan LLP Client Account
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	17/07/2015	3475914	9,794.69	Relta LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	17/07/2015	3475936	21,163.43	IKON ESTATES GROUP LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM CLC	Fixtures and Fittings - Purchases - Security	20/07/2015	3461390	1,270.00	surelock security systems ltd
Development & Renewal	Planning Services	Community Development	Harford St Community Centre	Fixtures and Fittings - Purchases - Security	20/07/2015	3461391	1,625.00	surelock security systems ltd
Development & Renewal	Planning Services	Planning Policy	Place Shaping	Third Party Payments - Other Establishments	20/07/2015	3471319	4,000.00	Open City Architecture
Development & Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Comms - Postages	20/07/2015	3473694	6,681.75	ROYAL MAIL
Development & Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Comms - Postages	20/07/2015	3473765	6,330.26	ROYAL MAIL
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	20/07/2015	3476771	2,128.68	OLD FORD HOUSING ASSOCIATION
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	20/07/2015	3476772	1,849.62	Poplar HARCA LTD

Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	20/07/2015	3476773	2,233.80	COMCARE ENVIRONMENTAL SERVICES
Development & Renewal	No Service Specified	No Division Specified	CLI Shop Repairs	Services - Professional Fees - Consultants Fees	21/07/2015	3477176	6,186.25	Astwood Limited T/A Grant Mills Wood
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Community Equipment Supplies - Store Items	22/07/2015	3464748	598.00	GREENER SOLUTIONS LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	22/07/2015	3465848	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	22/07/2015	3465849	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Services - Professional Fees - Security Fees	22/07/2015	3465850	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Services - Professional Fees - Security Fees	22/07/2015	3465851	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Services - Professional Fees - Security Fees	22/07/2015	3465852	1,344.00	1st Ace Response and Guarding
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Two Rooms	22/07/2015	3468011	3,843.75	Fairview Lets
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3472783	56,482.00	louisiana properties
Development & Renewal	Corporate & Democratic Core	Corporate Management	William Place Bldg	Repairs and Maintenance - Responsive - Fire Equipment	22/07/2015	3472925	1,200.00	Conquest Fire services Ltd
Development & Renewal	Planning Services	Economic Development	Employment & Skills	Employment Training Payments	22/07/2015	3475636	13,110.00	Learn Assist
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Management	Computing - Purchase of Software	22/07/2015	3475659	-905.00	Agilisys Professional Services
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	22/07/2015	3476775	1,997.28	OLD FORD HOUSING ASSOCIATION
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	22/07/2015	3476789	2,387.92	Peabody Trust
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	22/07/2015	3476795	3,661.28	OLD FORD HOUSING ASSOCIATION
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	22/07/2015	3477165	1,316.64	elliot leigh property management ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Two Rooms	22/07/2015	3477165	2,592.50	elliot leigh property management ltd
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	22/07/2015	3477183	2,044.00	OLD FORD HOUSING ASSOCIATION
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477184	900.00	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477185	1,200.00	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477188	1,200.00	Bercleys Management UK Ltd

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477189	1,200.00	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477190	1,000.00	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477191	1,200.00	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477192	1,264.20	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477193	1,080.00	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477194	8,100.00	Apolonia Property Services (Exodus Housing)
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477195	14,760.00	Exodus Property Services (UK) LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477198	8,040.00	Apolonia Property Services (Exodus Housing)
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477203	12,753.60	Mastcraft LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jack Dash House Bldg	Water Services - Metered	22/07/2015	3477208	958.30	Thames Water Utilities LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477225	74,228.00	Omega Lettings Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477226	29,862.00	Premium Quality Foods Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477227	8,874.00	Apolonia Property Services (Exodus Housing)
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477228	9,660.00	Apolonia Property Services (Exodus Housing)
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477229	24,740.00	Apolonia Property Services (Exodus Housing)
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477230	32,206.00	LODGE PROPERTY MANAGEMENT
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	22/07/2015	3477231	25,901.00	LODGE PROPERTY MANAGEMENT
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477232	21,072.00	LODGE PROPERTY MANAGEMENT
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	22/07/2015	3477238	1,931.70	Omega Lettings Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477429	24,238.50	Rent Connect Housing Ltd
Development & Renewal	No Service Specified	No Division Specified	CLI Shop Repairs	Electricity	22/07/2015	3477471	871.04	EDF Energy
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477472	4,418.00	Metro Properties Ltd

Development & Renewal	Corporate & Democratic Core	Corporate Management	Bromley Public Hall Bldg	Water Services - Metered	22/07/2015	3477473	1,157.17	Thames Water Utilities LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477474	14,100.00	Geroge IV Regency Hotel
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	22/07/2015	3477488	8,128.00	Poplar HARCA LTD
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	22/07/2015	3477489	2,390.00	Poplar HARCA LTD
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	22/07/2015	3477490	2,744.80	OLD FORD HOUSING ASSOCIATION
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	22/07/2015	3477491	2,567.26	OLD FORD HOUSING ASSOCIATION
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Electricity	22/07/2015	3477500	520.00	EDF Energy Customer Field Services
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	22/07/2015	3479315	800.00	Eastend Homes LTD
Development & Renewal	No Service Specified	No Division Specified	Cabs And Couriers	Transport Costs	24/07/2015	3456875	689.00	Mile End Car Hire Limited
Development & Renewal	Corporate & Democratic Core	Corporate Management	Corp. Photocopying Trading A/C	Stationery	24/07/2015	3465196	586.25	Ovenden Papers LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Community Equipment Supplies - Store Items	24/07/2015	3465201	3,496.00	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Community Equipment Supplies - Store Items	24/07/2015	3465202	1,387.18	GREENER SOLUTIONS LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Materials - Cleaning Materials	24/07/2015	3465213	549.48	The Maintenance Supply Co Ltd
Development & Renewal	Planning Services	Community Development	Community Use Of Buildings	Repairs and Maintenance - Responsive - Asbestos	24/07/2015	3465219	500.00	PL Consulting (UK) LTD
Development & Renewal	Planning Services	Community Development	Community Use Of Buildings	Repairs and Maintenance - Responsive - Asbestos	24/07/2015	3465219	650.00	PL Consulting (UK) LTD
Development & Renewal	Planning Services	Community Development	Community Use Of Buildings	Repairs and Maintenance - Responsive - Asbestos	24/07/2015	3465219	500.00	PL Consulting (UK) LTD
Development & Renewal	Planning Services	Community Development	Community Use Of Buildings	Repairs and Maintenance - Responsive - Asbestos	24/07/2015	3465219	500.00	PL Consulting (UK) LTD
Development & Renewal	Planning Services	Community Development	Community Use Of Buildings	Repairs and Maintenance - Responsive - Asbestos	24/07/2015	3465219	650.00	PL Consulting (UK) LTD
Development & Renewal	Planning Services	Community Development	Community Use Of Buildings	Repairs and Maintenance - Responsive - Asbestos	24/07/2015	3465219	700.00	PL Consulting (UK) LTD
Development & Renewal	Planning Services	Community Development	Community Use Of Buildings	Repairs and Maintenance - Responsive - Asbestos	24/07/2015	3465219	750.00	PL Consulting (UK) LTD
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Financial Services Fees	24/07/2015	3465694	1,870.00	Building Resarch Establishment Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	24/07/2015	3465736	1,347.65	Lodge Group Furniture Supply LTD

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	24/07/2015	3465737	855.70	Lodge Group Furniture Supply LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	24/07/2015	3465738	1,180.50	Lodge Group Furniture Supply LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	24/07/2015	3465739	632.25	Lodge Group Furniture Supply LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	24/07/2015	3468667	12,222.00	Shuttleworth (UK) Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	24/07/2015	3468668	11,803.00	Shuttleworth (UK) Ltd
Development & Renewal	No Service Specified	No Division Specified	Grounds Maintenance	Grounds Maintenance - Contract - Trees & Shrubs	24/07/2015	3468829	2,180.57	CSG (USHERS) LTD
Development & Renewal	No Service Specified	No Division Specified	Grounds Maintenance	Grounds Maintenance - Contract - Trees & Shrubs	24/07/2015	3468830	1,929.81	CSG (USHERS) LTD
Development & Renewal	No Service Specified	No Division Specified	New Supply - GLA Pipeline	Other External Fees - Architect Fees	24/07/2015	3468861	31,666.67	Alan Camp Architects LLP
Development & Renewal	Planning Services	Development Control	Development Management	Stationery	24/07/2015	3468864	921.00	Neopost Ltd
Development & Renewal	Planning Services	Community Development	Community Chest	Third Party Payments - Voluntary Associations	24/07/2015	3471978	4,250.00	London Muslim Centre
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	24/07/2015	3477233	3,720.00	LPS Estates
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Viability Advice	24/07/2015	3479494	1,625.00	WT Partnership Ltd
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	24/07/2015	3479655	2,292.30	One Housing Group
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	24/07/2015	3479659	2,359.36	OLD FORD HOUSING ASSOCIATION
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	24/07/2015	3479781	1,389.00	Limehouse Project
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479863	923.89	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479864	749.40	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479865	2,063.13	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479866	1,243.35	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479869	3,412.48	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479870	4,150.32	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479871	2,883.58	CORONA ENERGY RETAIL 4 LIMITED

Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479872	3,752.93	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479873	1,610.33	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479874	3,106.49	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479875	1,461.28	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479876	4,457.35	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479877	3,224.99	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479878	940.53	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479880	1,051.95	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479881	1,436.42	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479882	2,431.23	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479883	648.80	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479884	1,183.02	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479885	596.57	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479886	1,216.11	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479887	7,748.92	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479888	4,724.44	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Gas	24/07/2015	3479903	1,171.73	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479904	537.21	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479906	3,905.82	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479909	1,298.40	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479911	536.09	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479915	528.93	CORONA ENERGY RETAIL 4 LIMITED

Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479916	532.07	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479917	654.78	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479938	581.12	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479942	825.96	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479943	2,889.75	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479960	683.49	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479970	904.65	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	Corporate & Democratic Core	Corporate Management	Toby Lane Depot	Gas	24/07/2015	3479971	685.47	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479983	798.59	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jack Dash House Bldg	Electricity	24/07/2015	3479987	4,631.38	EDF Energy
Development & Renewal	Highways and Transport Services	Parking Services	Parking Services Car Pound	Electricity	24/07/2015	3479988	2,128.45	EDF Energy
Development & Renewal	Corporate & Democratic Core	Corporate Management	Cambridge Heath Complex Bldg	Electricity	24/07/2015	3479989	1,013.66	EDF Energy
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Electricity	24/07/2015	3479990	36,261.78	EDF Energy
Development & Renewal	Corporate & Democratic Core	Corporate Management	62 Roman Road Bldg	Electricity	24/07/2015	3479991	7,296.04	EDF Energy
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM ESCW	Electricity	24/07/2015	3479992	587.90	EDF Energy
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM CLC	Electricity	24/07/2015	3479993	1,673.33	EDF Energy
Development & Renewal	Corporate & Democratic Core	Corporate Management	Southern Grove Bldg	Electricity	24/07/2015	3479994	1,027.24	EDF Energy
Development & Renewal	Corporate & Democratic Core	Corporate Management	William Place Bldg	Electricity	24/07/2015	3479995	2,465.06	EDF Energy
Development & Renewal	Corporate & Democratic Core	Corporate Management	John Onslow House	Electricity	24/07/2015	3479996	4,720.13	EDF Energy
Development & Renewal	Corporate & Democratic Core	Corporate Management	Toby Lane Depot	Electricity	24/07/2015	3479998	3,031.13	EDF Energy
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Electricity	24/07/2015	3479999	2,852.01	EDF Energy
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM CLC	Electricity	24/07/2015	3480000	7,017.67	EDF Energy

Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Catering	27/07/2015	3467406	2,385.50	Chicchi
Development & Renewal	No Service Specified	No Division Specified	Grounds Maintenance	Grounds Maintenance - Contract - Trees & Shrubs	27/07/2015	3468058	2,095.76	Landscape Planning Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Comms - Postages	27/07/2015	3473784	8,724.17	ROYAL MAIL
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	27/07/2015	3480038	14,506.19	LPS Estates
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Assessment Team	Staff Advertising	29/07/2015	3469104	786.28	Penna PLC
Development & Renewal	No Service Specified	No Division Specified	TMO Allowances	Third Party Payments - Tenant Management Co-op's	29/07/2015	3469144	20,265.90	Withy House TMO
Development & Renewal	Corporate & Democratic Core	Corporate Management	Resources-D&R Management	Services - Professional Fees	29/07/2015	3471372	1,500.00	The GeoInformation Group
Development & Renewal	Corporate & Democratic Core	Corporate Management	Admin Bldg Cleaning Holdng A/C	Contract Cleaning	29/07/2015	3472030	3,043.10	Wetton Cleaning Services LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Archiving	Archiving	29/07/2015	3472088	5,289.88	Restore PLC
Development & Renewal	Corporate & Democratic Core	Corporate Management	Archiving	Archiving	29/07/2015	3472089	876.12	Restore PLC
Development & Renewal	Corporate & Democratic Core	Corporate Management	Archiving	Archiving	29/07/2015	3472091	1,454.27	Restore PLC
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	29/07/2015	3472113	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	Estate Parking Income	Payments to Private Contractors - Other Contractors	29/07/2015	3472145	26,997.53	NSL LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Services - Professional Fees - Environmental Services Fees	29/07/2015	3472160	581.89	Cory Environmental Ltd
Development & Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive	29/07/2015	3472806	2,840.00	Openview Security Solutions Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	29/07/2015	3472931	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Services - Professional Fees - Security Fees	29/07/2015	3472932	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	Repairs Non Rechargeable Change to Repairs Block (Other)	Repairs and Maintenance - Responsive - Communal Areas	29/07/2015	3472973	694.20	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Services - Professional Fees - Security Fees	29/07/2015	3472987	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Services - Professional Fees - Security Fees	29/07/2015	3473015	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Archiving	Archiving	29/07/2015	3473781	684.00	Restore PLC

Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	29/07/2015	3475739	9,715.20	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	29/07/2015	3475823	4,857.60	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	29/07/2015	3475844	9,715.20	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	29/07/2015	3475855	4,857.60	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	29/07/2015	3475867	9,108.00	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	29/07/2015	3475871	4,554.00	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	Repairs Non Attributable – Change to Repairs Blocks (monitoring)	Comms - Telephone Rental - Lifts	29/07/2015	3475911	3,514.04	Daisy Communications PLC
Development & Renewal	No Service Specified	No Division Specified	Community Infrastructure Levy	Other Authorities Creditors - MCIL - Expenditure (Mayor's Community Infrastructure Levy)	29/07/2015	3476575	1,227,215.04	TRANSPORT FOR LONDON
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	29/07/2015	3476681	4,554.00	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	Capital Schemes-Housing	Building Works - Main Works	29/07/2015	3480040	847.10	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive - Communal Aerial Repairs	29/07/2015	3480041	18,300.28	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive - Communal Areas	29/07/2015	3480041	543.30	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive - Door Entry Systems	29/07/2015	3480041	32,477.37	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive	29/07/2015	3480041	6,671.72	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive	29/07/2015	3480041	3,079.25	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	29/07/2015	3480231	2,952.12	NEWLON HOUSING TRUST
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	29/07/2015	3480544	1,060.64	Maktap
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	29/07/2015	3480546	3,405.18	Maktap
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	29/07/2015	3480546	1,645.97	Maktap
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	29/07/2015	3482399	11,734.00	A & R PROPERTIES LONDON LTD

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	29/07/2015	3482861	125,596.00	Assetgrove
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Four Rooms	29/07/2015	3482864	1,680.00	Limeco Associates Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	29/07/2015	3482867	4,598.00	Finefair Management
Development & Renewal	General Fund/Council Fund	Housing Strategy	Housing Strategy	Services - Professional Fees - Consultants Fees	31/07/2015	3468788	8,384.98	Opinion Research Services
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Materials - Cleaning Materials	31/07/2015	3468813	560.73	The Maintenance Supply Co Ltd
Development & Renewal	Planning Services	Community Development	Costs of sale on disposals (GF)	Services - Professional Fees - Valuation Fees	31/07/2015	3471378	500.00	Fleurets Ltd
Development & Renewal	No Service Specified	No Division Specified	TMO Allowances	Third Party Payments - Tenant Management Co-op's	31/07/2015	3472063	5,376.31	Birchfield House Co-operative
Development & Renewal	Corporate & Democratic Core	Corporate Management	John Onslow House	Repairs and Maintenance - Responsive - Repair & Maintenance	31/07/2015	3472833	1,850.00	Systemair Fans & Spares (Menerga)
Development & Renewal	Corporate & Democratic Core	Corporate Management	Water Coolers	Kitchen Supplies - Food and Beverages	31/07/2015	3473218	646.80	Cooleraid Ltd
Development & Renewal	No Service Specified	No Division Specified	New Supply - GLA Pipeline	Other External Fees - Project Management Fees	31/07/2015	3473306	1,310.00	Baily Garner LLP
Development & Renewal	Corporate & Democratic Core	Corporate Management	John Onslow House	Computing - Purchase of Hardware	31/07/2015	3473329	580.62	Specialist Computer Centres PLC
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Other External Fees - Other External Fees	31/07/2015	3473756	595.00	Inline removals & storage ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Whitechapel Civic Centre - REV	Repairs and Maintenance - Responsive - Electrical	31/07/2015	3476885	9,000.00	surelock security systems ltd
Development & Renewal	No Service Specified	No Division Specified	Ocean Block H Redevelopment	Other External Fees - Valuation Fees	31/07/2015	3477468	1,440.00	JV Properties UK Ltd
Development & Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive - Communal Aerial Repairs	31/07/2015	3480043	1,246.31	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive - Door Entry Systems	31/07/2015	3480043	4,209.19	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive	31/07/2015	3480043	709.21	Openview Security Solutions Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	31/07/2015	3482872	1,200.00	Finefair Management
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	31/07/2015	3482874	1,860.00	LODGE PROPERTY MANAGEMENT
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	31/07/2015	3482875	32,889.00	PARK HOTEL
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	31/07/2015	3482876	1,777.32	METROPOLITAN & CROWN

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Two Rooms	31/07/2015	3482877	3,805.00	THE LETTING ZONE
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	31/07/2015	3482879	9,660.00	COMMONGATE HOTELS LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	31/07/2015	3483323	10,162.00	Shuttleworth (UK) Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	31/07/2015	3483324	9,026.00	LODGE PROPERTY MANAGEMENT
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	31/07/2015	3483326	5,564.00	LODGE PROPERTY MANAGEMENT
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	31/07/2015	3483328	8,592.00	LODGE PROPERTY MANAGEMENT
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	31/07/2015	3483329	45,714.00	Metro Properties Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	31/07/2015	3483330	31,132.00	LODGE PROPERTY MANAGEMENT
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	31/07/2015	3483331	16,092.00	Shuttleworth (UK) Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	31/07/2015	3483332	37,905.00	LODGE PROPERTY MANAGEMENT
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Photocopier Charges - Consumables	01/07/2015	3430589	629.00	SPM
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Photocopier Charges - Consumables	01/07/2015	3452372	1,984.77	Office Depot (Catalogue)
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Photocopier Charges - Consumables	01/07/2015	3457532	2,984.00	SPM
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Photocopier Charges - Consumables	01/07/2015	3457591	1,625.00	SPM
Directorate of Law, Probity and Governance	General Fund/Council Fund	Housing Strategy	Property Team	Services - Professional Fees - Legal Fees/Expenses	01/07/2015	3464416	688.32	SEARCHFLOW LTD
Directorate of Law, Probity and Governance	General Fund/Council Fund	Housing Strategy	Property Team	Services - Professional Fees - Legal Fees/Expenses	01/07/2015	3464424	576.57	SEARCHFLOW LTD
Directorate of Law, Probity and Governance	Planning Services	Community Development	Healthwatch UK	Third Party Payments - Voluntary Associations	01/07/2015	3465728	55,125.00	URBAN INCLUSION COMMUNITY
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	One Tower Hamlets	Third Party Payments - Voluntary Associations	03/07/2015	3426241	6,249.25	Praxis Community Project

Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Photocopier Charges - Consumables	03/07/2015	3452397	1,153.52	Office Depot (Catalogue)
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Communications Team	Services - Professional Fees - Consultants Fees	03/07/2015	3468489	5,000.00	Precise Media Monitoring LTD
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Communications Team	Services - Professional Fees - Consultants Fees	03/07/2015	3468534	7,000.00	Fortuna Associates Limited
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Printing - External	06/07/2015	3461146	5,684.11	Trinity Mirror Printing (Watford)
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Special Projects	Agency Staff	06/07/2015	3465861	12,641.09	Comensura
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Printing - External	10/07/2015	3454139	1,380.00	Promo2u Ltd
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Complaints	Services - Professional Fees - Consultants Fees	10/07/2015	3468888	704.75	Coram Voice
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Computing - Purchase of Software	10/07/2015	3469213	2,164.21	Panacea Software Ltd
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Strategy and Performance	Training Expenses - Staff External Training (UK Based)	10/07/2015	3472134	1,500.00	Crown Commercial Service
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Services - Professional Fees - Bailiff Fees	10/07/2015	3472341	605.00	Masters Legal Costs Services LLP
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	13/07/2015	3460649	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	13/07/2015	3464837	5,684.11	Trinity Mirror Printing (Watford)
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	13/07/2015	3469039	5,287.34	Beta Distribution (South) Ltd t/a London Letterbox Marketing
Directorate of Law, Probity and Governance	Central Services to the Public	Elections	Individual Electoral Reg. Funding	Staff Advertising	15/07/2015	3473747	1,191.00	AccessPoint Ltd

Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Photocopier Charges - Consumables	17/07/2015	3461039	1,009.72	Office Depot (Catalogue)
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Staff Advertising	17/07/2015	3463504	743.75	Penna PLC
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Staff Advertising	17/07/2015	3463628	918.03	Penna PLC
Directorate of Law, Probity and Governance	Children's Social Care	Other Children's and Family Services	Childrens' Services Court Fees	Services - Professional Fees - Legal Fees/Expenses	17/07/2015	3469037	1,557.89	Beverley F Nunnery & Co
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	20/07/2015	3463467	5,287.34	Beta Distribution (South) Ltd t/a London Letterbox Marketing
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Improvement Budget	Meeting Expenses	22/07/2015	3465717	500.00	Troxy
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Printing - External	22/07/2015	3468169	5,684.11	Trinity Mirror Printing (Watford)
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	One Tower Hamlets	Third Party Payments - Voluntary Associations	22/07/2015	3477479	3,025.00	EAST LONDON CHINESE COMMUNITY CENTRE
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	One Tower Hamlets	Third Party Payments - Voluntary Associations	22/07/2015	3477480	2,200.00	MILESTONE LTD
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Communications Team	Events & Exhibition Supplies	24/07/2015	3465158	600.00	Rehan Jamil Photography
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Photocopier Charges - Consumables	24/07/2015	3465175	507.05	Office Depot (Catalogue)
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Improvement Budget	Services - Professional Fees - Consultants Fees	24/07/2015	3465275	13,320.00	Grant Thornton UK LLP
Directorate of Law, Probity and Governance	Planning Services	Community Development	Healthwatch UK	Third Party Payments - Voluntary Associations	24/07/2015	3469001	1,404.00	VOICEABILITY
Directorate of Law, Probity and Governance	Planning Services	Community Development	Healthwatch UK	Third Party Payments - Voluntary Associations	24/07/2015	3469246	5,351.00	VOICEABILITY

Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Photocopier Charges - Consumables	24/07/2015	3469318	808.00	SPM
Directorate of Law, Probity and Governance	Planning Services	Community Development	Healthwatch UK	Third Party Payments - Voluntary Associations	24/07/2015	3476826	2,008.00	VOICEABILITY
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Services - Professional Fees - Design Fees	24/07/2015	3477034	1,508.37	DG3 Group Holdings Ltd
Directorate of Law, Probity and Governance	Central Services to the Public	Elections	Individual Electoral Reg. Funding	Comms - Postages	24/07/2015	3479456	19,115.08	ROYAL MAIL
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	One Tower Hamlets	Third Party Payments - Voluntary Associations	24/07/2015	3479609	3,500.00	Society Links
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Services - Professional Fees - Design Fees	27/07/2015	3465900	930.00	Good Impressions
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	27/07/2015	3468066	5,287.34	Beta Distribution (South) Ltd t/a London Letterbox Marketing
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Printing - External	29/07/2015	3465855	2,580.00	Cubiquity Ltd
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	One Tower Hamlets	Third Party Payments - Voluntary Associations	29/07/2015	3468554	6,249.25	Praxis Community Project
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	One Tower Hamlets	Third Party Payments - Voluntary Associations	29/07/2015	3468575	-6,249.25	Praxis Community Project
Directorate of Law, Probity and Governance	Central Services to the Public	Elections	Elections	Stationery	29/07/2015	3469036	950.00	Ur Promotions Ltd
Directorate of Law, Probity and Governance	Planning Services	Community Development	Healthwatch UK	Third Party Payments - Voluntary Associations	29/07/2015	3475630	2,056.00	VOICEABILITY
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	One Tower Hamlets	Third Party Payments - Voluntary Associations	29/07/2015	3480280	2,615.00	TOWER HAMLETS SOMALI ORGANISATIONS NETWO
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Strategy and Performance	Third Party Payments - Other Establishments	31/07/2015	3468494	5,400.00	360 Systems LTD

Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Democratic Services Team	Events & Exhibition Supplies	31/07/2015	3476663	2,077.00	Public-i
Resource Services	Local Taxation	No Specified Division	No Specified Unit	Meeting Expenses	30/06/2015		843.75	premier inn 44536485
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Business Support	Services - Professional Fees - Consultants Fees	01/07/2015	3453032	3,204.15	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Management	Computing - Purchase of Software	01/07/2015	3454250	4,010.44	Specialist Computer Centres PLC
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Comms - Courier	01/07/2015	3458524	3,960.47	ROYAL MAIL
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Comms - Courier	01/07/2015	3458560	1,585.31	ROYAL MAIL
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Comms - Courier	01/07/2015	3458573	1,434.01	ROYAL MAIL
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Comms - Courier	01/07/2015	3458586	4,344.17	ROYAL MAIL
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Comms - Courier	01/07/2015	3458592	1,220.10	ROYAL MAIL
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Services - Professional Fees - Financial Services Fees	01/07/2015	3460691	649.50	H M Land Registry
Resource Services	Corporate & Democratic Core	Corporate Management	One Stop Shops	Service Charges	01/07/2015	3464284	1,808.92	Capital Properties Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Broker Costs	01/07/2015	3465841	1,500.00	JLT Specialty Ltd
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Tenants Debtors - Rent Refunds	01/07/2015	3466298	830.03	G M Hewett Solicitors
Resource Services	No Service Specified	No Division Specified	Central Stationery	Stationery	03/07/2015	3453024	4,221.00	Ovenden Papers LTD
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Stationery	03/07/2015	3453026	2,849.18	Ovenden Papers LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Internal Audit	Training Expenses - Staff External Training (UK Based)	03/07/2015	3457286	1,942.74	Bond Solon Training
Resource Services	Corporate & Democratic Core	Corporate Management	Risk Management	Office Furniture/Equipment	03/07/2015	3457316	520.70	Posturite (UK) Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	Lean Organisation	Services - Professional Fees - Consultants Fees	03/07/2015	3468061	4,100.00	Agilisys Professional Services
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Uncertified VAT Control Account	03/07/2015	3468337	22,184.48	Orbit Property Management
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Claims - Public Liability Insurance	03/07/2015	3468380	620.00	Dennis Harold
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Employees Debtor - STL Advances	03/07/2015	3468393	5,147.57	SOUTHERN

Resource Services	No Service Specified	No Division Specified	Balance Sheet	Employees Debtor - STL Advances	03/07/2015	3468395	2,176.00	NXET TRAINS LTD
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Comms - Courier	06/07/2015	3457538	1,055.53	ROYAL MAIL
Resource Services	Corporate & Democratic Core	Corporate Management	One Stop Shops	Service Charges	06/07/2015	3464391	2,912.00	Capital Properties Ltd
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-NI	06/07/2015	3468675	56,796.00	H M Revenue & Customs Only
Resource Services	Corporate & Democratic Core	Corporate Management	Consultancy Central Costs	Services - Professional Fees - Financial Services Fees	08/07/2015	3457838	885.00	Middlesex University
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Computing - Purchase of Software	08/07/2015	3461118	3,000.00	Northgate Public Services (UK) LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Other Fees - School Sickness Scheme	08/07/2015	3469035	12,000.00	Capita Absence Management Services
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Opted-Out Schools Payroll Deductions - AVC - Opt-Out Schs Payments	08/07/2015	3469705	803.26	PRUDENTIAL ASSURANCE COMPANY LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Opted-Out Schools Payroll Deductions - AVC - Opt-Out Schs Payments	08/07/2015	3469705	516.67	PRUDENTIAL ASSURANCE COMPANY LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Opted-Out Schools Payroll Deductions - AVC - Opt-Out Schs Payments	08/07/2015	3469705	820.52	PRUDENTIAL ASSURANCE COMPANY LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Opted-Out Schools Payroll Deductions - AVC - Opt-Out Schs Payments	08/07/2015	3469705	534.76	PRUDENTIAL ASSURANCE COMPANY LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - GLC Fund	08/07/2015	3471474	25,697.73	LONDON PENSIONS FUND AUTHORITY
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - LPFA-Ers Lump Sum	08/07/2015	3471474	21,161.25	LONDON PENSIONS FUND AUTHORITY
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - LPFA-Opt Out Schs Payment	08/07/2015	3471474	4,031.28	LONDON PENSIONS FUND AUTHORITY
Resource Services	No Service Specified	No Division Specified	Balance Sheet	System Interface Control Account - Comensura	08/07/2015	10502069	423,074.62	Comensura
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Claims - Public Liability Insurance	09/07/2015	3472352	-4,080.00	ACCOUNT GENERAL OF THE SENIOR COURTS
Resource Services	Planning Services	Community Development	Apprenticeship	Training Expenses - Staff External Training (UK Based)	10/07/2015	3434135	1,249.00	Theatrelearning
Resource Services	Planning Services	Community Development	Apprenticeship	Training Expenses - Staff External Training (UK Based)	10/07/2015	3456740	750.00	Elop
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Photocopier Charges - Consumables	10/07/2015	3457257	1,989.00	Panther Print & Design LTD
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Stationery	10/07/2015	3460697	4,193.68	ROYAL MAIL

Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Claims - Public Liability Insurance	10/07/2015	3460885	2,162.05	Minster Law Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	Consultancy Central Costs	Services - Professional Fees - Financial Services Fees	10/07/2015	3469059	1,200.00	Middlesex University
Resource Services	Corporate & Democratic Core	Corporate Management	Consultancy Central Costs	Services - Professional Fees - Financial Services Fees	10/07/2015	3469258	1,200.00	Middlesex University
Resource Services	Corporate & Democratic Core	Corporate Management	Consultancy Central Costs	Services - Professional Fees - Financial Services Fees	10/07/2015	3469285	1,200.00	Middlesex University
Resource Services	Corporate & Democratic Core	Corporate Management	Consultancy Central Costs	Services - Professional Fees - Financial Services Fees	10/07/2015	3469301	1,200.00	Middlesex University
Resource Services	Corporate & Democratic Core	Corporate Management	Consultancy Central Costs	Services - Professional Fees - Financial Services Fees	10/07/2015	3469315	1,200.00	Middlesex University
Resource Services	Corporate & Democratic Core	Corporate Management	Consultancy Central Costs	Services - Professional Fees - Financial Services Fees	10/07/2015	3469327	1,200.00	Middlesex University
Resource Services	Corporate & Democratic Core	Corporate Management	Consultancy Central Costs	Services - Professional Fees - Financial Services Fees	10/07/2015	3469336	1,200.00	Middlesex University
Resource Services	Corporate & Democratic Core	Corporate Management	Consultancy Central Costs	Services - Professional Fees - Financial Services Fees	10/07/2015	3469345	1,200.00	Middlesex University
Resource Services	Corporate & Democratic Core	Corporate Management	Consultancy Central Costs	Services - Professional Fees - Financial Services Fees	10/07/2015	3469351	1,200.00	Middlesex University
Resource Services	Corporate & Democratic Core	Corporate Management	Consultancy Central Costs	Services - Professional Fees - Financial Services Fees	10/07/2015	3469357	1,200.00	Middlesex University
Resource Services	Corporate & Democratic Core	Corporate Management	Consultancy Central Costs	Services - Professional Fees - Financial Services Fees	10/07/2015	3469363	1,200.00	Middlesex University
Resource Services	Corporate & Democratic Core	Corporate Management	Consultancy Central Costs	Services - Professional Fees - Financial Services Fees	10/07/2015	3469369	1,200.00	Middlesex University
Resource Services	Corporate & Democratic Core	Corporate Management	Consultancy Central Costs	Services - Professional Fees - Financial Services Fees	10/07/2015	3469375	1,200.00	Middlesex University
Resource Services	Corporate & Democratic Core	Corporate Management	Consultancy Central Costs	Services - Professional Fees - Financial Services Fees	10/07/2015	3469381	1,200.00	Middlesex University
Resource Services	Corporate & Democratic Core	Corporate Management	Consultancy Central Costs	Services - Professional Fees - Financial Services Fees	10/07/2015	3469386	1,200.00	Middlesex University
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - NHS Pensions	10/07/2015	3471946	32,926.27	N H S PENSIONS AGENCY
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Claims - Public Liability Insurance	10/07/2015	3472353	2,786.00	MTA Solicitors
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Debtors - G.M.B.	10/07/2015	3472376	8,324.78	GMB
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Debtors - UNITE	10/07/2015	3472378	1,659.70	TGWU
Resource Services	Corporate & Democratic Core	Corporate Management	Payroll	Administration Charges - Administration Charges	10/07/2015	3472380	-991.57	Unison
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Debtors - UNISON	10/07/2015	3472380	39,662.82	Unison

Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Claims - Public Liability Insurance	10/07/2015	3472780	4,080.00	ACCOUNT GENERAL OF THE SENIOR COURTS
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Services - Professional Fees - Consultants Fees	10/07/2015	3472837	625.00	TATTERSALL TRAINING
Resource Services	Corporate & Democratic Core	Corporate Management	Financial operations	Services - Professional Fees - Consultants Fees	13/07/2015	3457238	6,000.00	Lavat Consulting
Resource Services	Corporate & Democratic Core	Corporate Management	XP Windows Upgrade	Services - Professional Fees - Consultants Fees	13/07/2015	3461057	44,378.00	Agilisy's Professional Services
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Comms - Courier	13/07/2015	3461669	1,729.11	ROYAL MAIL
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Employees Debtor - STL Advances	13/07/2015	3472142	1,064.00	SOUTHERN
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Employees Debtor - STL Advances	13/07/2015	3472143	3,532.00	ABELLIO GREATER ANGLIA LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-Tax	13/07/2015	3473538	49,367.60	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-NI	13/07/2015	3473539	532.86	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-NI	13/07/2015	3473540	48,239.03	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-Tax	13/07/2015	3473540	46,186.00	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - SMP Claimed	13/07/2015	3473540	-1,284.14	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-NI	13/07/2015	3473541	65,157.56	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-Tax	13/07/2015	3473541	65,074.75	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - SMP Claimed	13/07/2015	3473541	-6,251.32	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Student Loan(Paid to IR)	13/07/2015	3473541	6,383.00	H M Revenue & Customs Only
Resource Services	NNDR & Community Charge	No Specified Division	No Specified Unit	Legal Fees/Expenses	13/07/2015		840.00	hmcourts-service.g
Resource Services	Local Taxation	No Specified Division	No Specified Unit	Legal Fees/Expenses	13/07/2015		10,509.00	hmcourts-service.g
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Computing - Purchase of Software	15/07/2015	3444309	23,599.26	Northgate Public Services (UK) LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Tower Hamlets Contact Centre	Events & Exhibition Supplies	15/07/2015	3461652	6,000.00	ROL Solutions LTD
Resource Services	No Service Specified	No Division Specified	AR Refund Holding A/C	Other Contributions - Other Contributions	15/07/2015	3462031	1,608.20	Kinleigh Folkard & Hayward
Resource Services	General Fund/Council Fund	Private Sector Housing Renewal	Repairs Helpline Out Of Hours	Property Leases - Buildings	15/07/2015	3463616	9,692.36	General Dynamics Information Technology

Resource Services	Corporate & Democratic Core	Corporate Management	Finance Graduate Trainees	Training Expenses - Staff External Training (UK Based)	15/07/2015	3463618	1,248.75	Kaplan Financial
Resource Services	Corporate & Democratic Core	Corporate Management	Finance Graduate Trainees	Training Expenses - Staff External Training (UK Based)	15/07/2015	3463644	1,248.74	Kaplan Financial
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	External Insurance Charges	15/07/2015	3468496	7,000.00	Zurich Municipal
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Computing - Purchase of Software	15/07/2015	3468528	-1,781.10	Northgate Public Services (UK) LTD
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Computing - Purchase of Software	15/07/2015	3468568	-20,751.36	Northgate Public Services (UK) LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Other Fees - Miscellaneous	15/07/2015	3468824	7,409.56	London Borough Of Croydon
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Services - Professional Fees - Financial Services Fees	15/07/2015	3469247	2,159.69	Allpay LTD
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Services - Professional Fees - Financial Services Fees	15/07/2015	3469278	2,752.66	Allpay LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Customer Access Team	Services - Professional Fees - Consultants Fees	15/07/2015	3472140	3,168.20	SGS UK Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Claims - Public Liability Insurance	15/07/2015	3472365	762.26	Municipal Mutual Insurance Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	One Stop Shops	Service Charges	15/07/2015	3472876	2,912.00	Capital Properties Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	Workforce Development	Educational/Training Supplies - Resources	15/07/2015	3473598	13,395.00	Mantra Recruitment
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - Pensions Trust EEH	15/07/2015	3474003	26,759.39	THE PENSIONS TRUST
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - Pensions Trust EEH	15/07/2015	3474003	3,005.97	THE PENSIONS TRUST
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - Pensions Trust EEH	15/07/2015	3474003	3,315.33	THE PENSIONS TRUST
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Sub Cntrctr Fin Act 1975	15/07/2015	3474341	5,742.92	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	System Interface Control Account - Comensura	15/07/2015	10506912	331,424.56	Comensura
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Computing - Purchase of Software	17/07/2015	3463565	45,000.00	CIVICA UK LTD
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Stationery	17/07/2015	3464309	2,231.17	ROYAL MAIL
Resource Services	Corporate & Democratic Core	Corporate Management	Workforce Development	Meeting Expenses	17/07/2015	3464752	3,000.00	Mybrain International Ltd
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Inter-company Account - Due from THH External Payments	17/07/2015	3475603	7,810.67	Hodge Jones & Allen LLP - Clients Account
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Computing - Purchase of Software	20/07/2015	3465278	23,111.00	Northgate Public Services (UK) LTD

Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Computing - Purchase of Software	20/07/2015	3465311	13,633.52	Northgate Public Services (UK) LTD
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Computing - Purchase of Software	20/07/2015	3465323	25,616.92	Northgate Public Services (UK) LTD
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Computing - Purchase of Software	20/07/2015	3465333	18,216.96	Northgate Public Services (UK) LTD
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Computing - Purchase of Software	20/07/2015	3465341	11,111.02	Northgate Public Services (UK) LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Car Loans - Car Loans - Loan Advance	20/07/2015	3476745	13,000.00	Stansted Audi
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Inter-company Account - Due from THH External Payments	20/07/2015	3476746	23,400.00	Arcadian Law Ltd
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Other Authorities Creditors - AOE-C.A.P.S	20/07/2015	3476769	595.15	CAPS
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Printing - External	21/07/2015	3378732	1,732.00	Print Impressions (Digital) Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Partnership	Payments to Private Contractors - Private Contractor	22/07/2015	3464266	644,844.10	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	Technical Support	Computing - Purchase of Software	22/07/2015	3465839	1,600.00	CIVICA UK LTD
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Computing - Purchase of Software	22/07/2015	3468159	6,875.04	Specialist Computer Centres PLC
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Inter-company Account - Due from THH External Payments	22/07/2015	3475659	-905.00	Agilisys Professional Services
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Employees Debtor - STL Advances	22/07/2015	3476576	3,484.00	NXET TRAINS LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Multi Functional Printers	Photocopier Operating Lease	22/07/2015	3476688	4,872.36	Xerox Finance LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Corp Services Finance Team	Subscriptions - Associations	22/07/2015	3476877	10,494.00	CIPFA
Resource Services	Corporate & Democratic Core	Corporate Management	Workforce Development	Computing - Purchase of Software	22/07/2015	3476970	620.00	BKSB Ltd
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Car Loans - Car Loans - Loan Advance	22/07/2015	3477224	6,300.00	Wintry Motor Point
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Office Furniture/Equipment	22/07/2015	3477320	36,369.55	Neopost Ltd
Resource Services	No Service Specified	No Division Specified	Balance Sheet	System Interface Control Account - Comensura	22/07/2015	10511687	358,052.72	Comensura
Resource Services	No Service Specified	No Division Specified	Central Stationery	Stationery	24/07/2015	3465195	3,752.00	Ovenden Papers LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Workforce Development	Training Expenses - Staff External Training (UK Based)	24/07/2015	3468093	10,020.00	BSA Care Limited
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Comms - Courier	24/07/2015	3468131	2,373.80	ROYAL MAIL

Resource Services	Corporate & Democratic Core	Corporate Management	Financial Transactions	Services - Professional Fees - Financial Services Fees	24/07/2015	3468865	3,272.00	E-Government Solutions Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	Workforce Development	Training Expenses - Staff External Training (UK Based)	24/07/2015	3469085	1,800.00	RA Care Services Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Claims - Public Liability Insurance	24/07/2015	3475773	2,397.00	Cunningham Lindsey UK
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Claims - Public Liability Insurance	24/07/2015	3475829	3,839.00	Cunningham Lindsey UK
Resource Services	Central Services to the Public	Local Tax Collection	NNDR & Community Charge	Subscriptions - Associations	24/07/2015	3476692	745.00	Institute of Revenues Rating & Valuation
Resource Services	Corporate & Democratic Core	Corporate Management	Internal Audit	Services - Professional Fees - Financial Services Fees	24/07/2015	3477277	509.00	ACF Secretarial
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Energy Debtors - Gas	24/07/2015	3479907	818.57	CORONA ENERGY RETAIL 4 LIMITED
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Energy Debtors - Gas	24/07/2015	3479972	2,981.59	CORONA ENERGY RETAIL 4 LIMITED
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Energy Debtors - Gas	24/07/2015	3479973	3,431.32	CORONA ENERGY RETAIL 4 LIMITED
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Energy Debtors - Gas	24/07/2015	3479974	4,254.44	CORONA ENERGY RETAIL 4 LIMITED
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Energy Debtors - Gas	24/07/2015	3479975	4,378.42	CORONA ENERGY RETAIL 4 LIMITED
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Energy Debtors - Gas	24/07/2015	3479976	3,989.79	CORONA ENERGY RETAIL 4 LIMITED
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Energy Debtors - Gas	24/07/2015	3479977	-3,957.72	CORONA ENERGY RETAIL 4 LIMITED
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Energy Debtors - Gas	24/07/2015	3479978	3,957.72	CORONA ENERGY RETAIL 4 LIMITED
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Energy Debtors - Gas	24/07/2015	3479979	-2,714.56	CORONA ENERGY RETAIL 4 LIMITED
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Energy Debtors - Gas	24/07/2015	3479980	2,714.56	CORONA ENERGY RETAIL 4 LIMITED
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Energy Debtors - Gas	24/07/2015	3479981	-2,523.05	CORONA ENERGY RETAIL 4 LIMITED
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Energy Debtors - Gas	24/07/2015	3479982	2,523.05	CORONA ENERGY RETAIL 4 LIMITED
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Services - Professional Fees - Consultants Fees	27/07/2015	3476632	625.00	TATTERSALL TRAINING
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Employees Debtor - STL Advances	27/07/2015	3479637	3,924.00	Govia Thameslink Railway Ltd
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Debtors - Cashiers Suspense - Unidentified Cash Receipts	27/07/2015	3480027	7,527.06	Giro Food Ltd

Resource Services	No Service Specified	No Division Specified	Balance Sheet	Employees Debtor - STL Advances	27/07/2015	3480037	964.00	LONDON UNDERGROUND LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Employees Debtor - STL Advances	27/07/2015	3480258	964.00	LONDON UNDERGROUND LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Cashiers	Computing - Purchase of Software	29/07/2015	3468062	6,682.00	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Directorate Elements	Payments to Private Contractors - Private Contractor	29/07/2015	3468810	19,564.12	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	Cashiers	Non Staff Transport Costs - Reimbursement	29/07/2015	3473221	3,069.90	Jade Security Services
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Premiums - School Sickness Scheme	29/07/2015	3473606	29,680.00	Capita Absence Management Services
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Other Fees - School Sickness Scheme	29/07/2015	3473607	-8,120.00	Capita Absence Management Services
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Other Fees - School Sickness Scheme	29/07/2015	3473753	14,000.00	Capita Absence Management Services
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Partnership	Payments to Private Contractors - Private Contractor	29/07/2015	3474110	644,844.10	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Office Furniture/Equipment	29/07/2015	3475776	4,625.25	Neopost Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Claims - Public Liability Insurance	29/07/2015	3475846	3,099.50	Cunningham Lindsey UK
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Training Expenses - Staff External Training (UK Based)	29/07/2015	3476601	595.00	Eliesha Training Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	Internal Audit	Services - Professional Fees - Financial Services Fees	29/07/2015	3477378	535.00	ACF Secretarial
Resource Services	Corporate & Democratic Core	Corporate Management	Tower Hamlets Contact Centre	Computing - Purchase of Hardware	29/07/2015	3479698	5,950.00	Premier Business Audio Ltd
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Computing - Purchase of Software	29/07/2015	3479744	20,751.36	Northgate Public Services (UK) LTD
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Computing - Purchase of Software	29/07/2015	3479770	21,023.32	Northgate Public Services (UK) LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Claims - Public Liability Insurance	29/07/2015	3480307	5,891.00	Wheelers Solicitors LLP
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Claims - Public Liability Insurance	29/07/2015	3480309	637.00	DEPARTMENT FOR WORK & PENSIONS
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Training Expenses - Staff External Training (UK Based)	29/07/2015	3482144	798.00	Carlton Training Limited
Resource Services	No Service Specified	No Division Specified	Balance Sheet	System Interface Control Account - Comensura	29/07/2015	10516134	323,485.24	Comensura
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Stationery	31/07/2015	3469022	3,250.00	Ovenden Papers LTD
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Stationery	31/07/2015	3472105	2,185.86	ROYAL MAIL

Resource Services	Planning Services	Community Development	Apprenticeship	Training Expenses - Staff External Training (UK Based)	31/07/2015	3476000	1,249.00	Theatrelearning
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Directorate Elements	Payments to Private Contractors - Private Contractor	31/07/2015	3476847	22,287.51	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	Multi Functional Printers	Photocopier Operating Lease	31/07/2015	3477322	3,738.52	Xerox Finance LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Chief Financial Officer Team	Computing - Purchase of Software	31/07/2015	3477337	595.66	Specialist Computer Centres PLC
Resource Services	Corporate & Democratic Core	Corporate Management	Insurance Trading Centre	Insurance Claims - Public Liability Insurance	31/07/2015	3482389	874.00	MTA Solicitors
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Debtors - Cashiers Suspense - Unidentified Cash Receipts	31/07/2015	3483054	4,088.32	Giro Food Ltd
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - Pensions Trust EEH	31/07/2015	3483078	26,585.55	THE PENSIONS TRUST
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - Pensions Trust EEH	31/07/2015	3483078	3,005.97	THE PENSIONS TRUST
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - Pensions Trust EEH	31/07/2015	3483078	3,336.74	THE PENSIONS TRUST