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 III	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 III	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 III	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 III	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 III	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 III	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  Payments to Private Contractors - Other	01/07/2015	3453106	869.08	ABC Pharmacy 715 Guardian Pharmacy t/a Lansbury
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors  Payments to Private Contractors - Other	01/07/2015	3453108	520.70	Chemist Guardian Pharmacy t/a Lansbury
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	01/07/2015	3453109	702.23	Chemist 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)	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3459206	HOFFMANN FOUNDATION FOR 941.10 AUTISM
Adults Services	Adult Social Care	Older People (Aged 65 or over)	Older People Commissioning	Social Care - Nursing Care	01/07/2015	3462181	SWISS COTTAGE - Roseberry Care 1,601.49 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
		Older People (Aged 65 or over)						Ladyville Lodge Care Home (part of
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	01/07/2015	3463065	2,310.47	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
		Older People (Aged 65 or over)		Client Contributions for Social Care -	23,21,2330	5.000.0		
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	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		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		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)	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	,	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	,	VIBRANCE
		Older People (Aged 65 or over)					·	
Adults Services	Adult Social Care	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
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3466377	1,750.00 VIBRANCE
		Older People (Aged 65 or over)		Social Care - Personal Budgets - Non-			
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Trad Service	01/07/2015	3466378	1,449.00 VIBRANCE
			0 1 1 1 0				,
		Older People (Aged 65 or over)					
dults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3466379	1,528.00 VIBRANCE
		Older People (Aged 65 or over)		Social Care - Supported			
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	'''	01/07/2015	3466380	2,121.43 HAROLD LODGE
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	01/07/2015	3466384	3,792.86 BARCHESTER HEALTHCARE
		Older People (Aged 65 or over)		Social Care - Supported			
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	'''	01/07/2015	3466385	2,121.43 HAROLD LODGE
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466398	510.30 Mantra Recruitment
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	01/07/2015	3466409	680.40 Mantra Recruitment
		Older People (Aged 65 or over)			0.10=100.0		
dults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466413	619.65 Mantra Recruitment
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466431	586.56 ATHLONE CARE LTD
		Older People (Aged 65 or over)			0.10=100.0		
dults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	01/07/2015	3466433	894.80 HEADWAY EAST LONDON
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	01/07/2015	3466435	686.80 HEADWAY EAST LONDON
		Older People (Aged 65 or over)			04 /07 /00 5	246642=	606 00 115 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Adults Services	Adult Social Care	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
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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
		Older People (Aged 65 or over)			04 /07 /2045	2455475	000 00 00 00 00 00 00 00 00 00 00 00 00
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	01/07/2015	3466476	980.00 City Inn Express Limited
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	, , ,	Mental Health Commissioning	Social Care - Prevention & Support	01/07/2015	3466477	980.00 City Inn Express Limited
		Older People (Aged 65 or over)			04/07/2045	2455470	
dults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	01/07/2015	3466478	980.00 City Inn Express Limited
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care		Mental Health Commissioning	Social Care - Prevention & Support	01/07/2015	3466479	980.00 City Inn Express Limited
		Older People (Aged 65 or over)			04/07/2045	2455400	
dults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	01/07/2015	3466480	980.00 City Inn Express Limited
		Older People (Aged 65 or over)					
dults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	01/07/2015	3466481	980.00 City Inn Express Limited
Note the Constrain	Ash It Castal Casa	Older People (Aged 65 or over)	Manual Hardul Commission	Secial Control Burnerships & Control	04 /07 /2045	2466402	000 00 60 100 5 000 100 100
dults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	01/07/2015	3466482	980.00 City Inn Express Limited
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	01/07/2015	3466483	980.00 City Inn Express Limited
adulka Camilaaa	Adult Carial Cara	Older People (Aged 65 or over)	Mantal Haalth Camminianianian	Casial Cara Branantian & Company	01/07/2015	2466404	000 00 City Ing Frances Lineited
dults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	01/07/2015	3466484	980.00 City Inn Express Limited
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	01/07/2015	3466485	980.00 City Inn Express Limited
Nalvilka Camilaaa	Adult Carial Cara	Older People (Aged 65 or over)	Mantal Haalth Camminianianian	Casial Cara Brayantian & Company	01/07/2015	2466406	000 00 City Ing Frances Lineited
dults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	01/07/2015	3466486	980.00 City Inn Express Limited
		Older People (Aged 65 or over)					
dults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	01/07/2015	3466487	980.00 City Inn Express Limited
Adulta Comisses	Adult Cocial Cara	Older People (Aged 65 or over)	Montal Hoolth Commission	Social Caro Droventian & Sugar d	01/07/2015	2466400	000 00 City Inn France Live it ad
Adults Services	Adult Social Care	including Older Mental III	ivientai 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
Adulta Camiana	Adult Carial Cara	Older People (Aged 65 or over)	Dhusiaal Die Camariaaiaaiaa	Sacial Care Harrane	01/07/2015	2466505	2 42C 22 Consumble Name and
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	01/07/2015	3466505	2,126.32 Carewatch Newham Ltd
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466506	1,146.36 Carewatch Newham Ltd
Adults Services	Adult Cosial Cara	Older People (Aged 65 or over) including Older Mental III	Dhysical Dis Commissioning	Social Care - Homecare	01/07/2015	3466507	1 107 07 Carowatch Nawham Itd
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - nomecare	01/07/2015	3400307	1,107.97 Carewatch Newham Ltd
l		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466508	587.16 Carewatch Newham Ltd
		Older December (Accord CF					
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
Addits Services	Addit Social Care	including Older Werter in	Wentar realth commissioning	Joelai Care Homecare	01/07/2013	3400303	702.00 Carewaten Newmann Lea
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466517	1,160.34 Carewatch Newham Ltd
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466521	573.32 Carewatch Newham Ltd
			<u> </u>		1,1,1		
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466529	971.61 Carewatch Newham Ltd
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466535	838.80 Carewatch Newham Ltd
		Older People (Aged 65 or over)			0.1/0=/00.0		
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466538	789.87 Carewatch Newham Ltd
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	, , ,	Older People Commissioning	Social Care - Homecare	01/07/2015	3466539	818.11 Carewatch Newham Ltd
Adulta Comicos	Adult Social Care	Older People (Aged 65 or over)	Dhysical Dis Commissionis	Social Caro Homosoro	01/07/2015	2466540	OSE EO Carowatah Nawham Ital
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	01/07/2015	3466540	985.59 Carewatch Newham Ltd
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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	DAVID HOWARD LTD CLIENT -6,630.36 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	ST MICHAELS LODGE T/A SHAKTHI 650.00 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	DAVID HOWARD LTD CLIENT 5,206.68 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)	Older People Commissioning	Social Care - Homecare	01/07/2015	3466739	522.00 SEVACARE UK LTD
Addits Services	Addit Social cure	Older People (Aged 65 or over)	order reopic commissioning	Social care Homecare	01/01/2013	3400733	JEZZ.00 SEVACARE ON ETD
Adults Services	Adult Social Care	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)	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
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466874	572.75 SEVACARE UK LTD
		Older Deeple (Aged CE or over)		Conial Cara Darsanal Budgets Non			
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
		Older Deeple (Aged CF or eyer)					
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
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	01/07/2015	3466893	864.00 Oasis Care & Training Agency
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	01/07/2015	3466896	762.75 Oasis Care & Training Agency
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466897	1,741.50 Oasis Care & Training Agency
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	01/07/2015	3466898	580.50 Oasis Care & Training Agency
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466899	513.00 Oasis Care & Training Agency
		Older People (Aged 65 or over)					REDSPOT HOMECARE(CONTRACTS)
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466924	877.52 LTD
		Older People (Aged 65 or over)					REDSPOT HOMECARE(CONTRACTS)
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466925	615.73 LTD
		Older People (Aged 65 or over)					REDSPOT HOMECARE(CONTRACTS)
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466926	514.06 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	3466928	714.86	REDSPOT HOMECARE(CONTRACTS)
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	01/07/2015	3466929	1,030.65	REDSPOT HOMECARE(CONTRACTS)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466934	537.41	REDSPOT HOMECARE(CONTRACTS)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	01/07/2015	3466936	545.19	REDSPOT HOMECARE(CONTRACTS)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466942	636.06	REDSPOT HOMECARE(CONTRACTS)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	Physical Dis Commissioning	Social Care - Homecare	01/07/2015	3466952	817.79	REDSPOT HOMECARE(CONTRACTS)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466964	858.45	REDSPOT HOMECARE(CONTRACTS)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466978	612.59	REDSPOT HOMECARE(CONTRACTS)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	01/07/2015	3466979	587.61	REDSPOT HOMECARE(CONTRACTS)
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	3466981	2,435.71	ANGEL SUPPORT LIVING LTD
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	3466982	2,357.14	ANGEL SUPPORT LIVING LTD
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	3466984	3,145.71	HEALTH & HOME LTD (ALEXANDER HOUSE)
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	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Learning Dis Commissioning	Social Care - Personal Budgets - Non- Trad Service	01/07/2015	3467073	1,134.12 Tower Project
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3467074	1,228.63 Tower Project
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3467075	1,134.12 Tower Project
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		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3467076	850.59 Tower Project
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3467077	1,323.14 Tower Project
			0 111 11	, , , , , , , , , , , , , , , , , , , ,			, , , , , , , , , , , , , , , , , , , ,
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3467078	1,134.12 Tower Project
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	01/07/2015	3467079	1,134.12 Tower Project
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		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	01/07/2015	3467080	1,500.00 Alma Attic Ltd T/A Glorydale Inn
		Older People (Aged 65 or over)		Social Care - Personal Budgets - Non-			
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Trad Service	01/07/2015	3467082	4,705.44 MIHOMECARE LIMITED
			,				·
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	01/07/2015	3467083	3,863.83 MIHOMECARE LIMITED
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	01/07/2015	3467092	2,315.19 HAWKINGE HOUSE LTD
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		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Nursing Care	01/07/2015	3467093	4,234.28 SANCTUARY CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	01/07/2015	3467093	-531.21 SANCTUARY CARE LTD
			U				
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	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 III	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 III	Physical Dis Commissioning	Social Care - Residential Care	01/07/2015	3467147	HEALTH & HOME LTD (ALEXANDER 5,888.61 HOUSE)
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	3467149	663.96 Look Ahead Care & Support 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	3467151	799.54 East Thames Group Ltd
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	3467153	5,695.71 THE NATIONAL SOCIETY FOR EPILEPSY
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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)	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

A dulka Camilana	Adult Casial Care	Older People (Aged 65 or over)	Langing Die Commissioning	Casial Casa Davidantial Casa	03/07/2015	2456641	0.355 F0 Outured Heavier
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	03/07/2015	3456641	8,366.59 Outward Housing
		Older People (Aged 65 or over)		Social Care - Supported			
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Accommodation	03/07/2015	3459233	2,121.43 RIVERSIDE HOUSE PROJECT
		Older People (Aged 65 or over)		Social Care - Supported			
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Accommodation	03/07/2015	3459234	2,192.14 RIVERSIDE HOUSE PROJECT
		Older People (Aged 65 or over)			00/07/0045	2450422	25 705 40 4454040
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	03/07/2015	3459433	25,796.49 MENCAP
		Older Decade (Acad CE on com)					
A dulka Camilana	Adult Casial Casa	Older People (Aged 65 or over)	Mantal Haalth Cananiasiasiasia	Sanial Sana Day Sana	03/07/2015	2460150	COO OO The Breamley hy Devy Control
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Day Care	03/07/2015	3460159	680.00 The Bromley by Bow Centre
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	03/07/2015	3460160	1,144.00 The Bromley by Bow Centre
Addits Services	Addit Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	03/07/2013	3400100	1,144.00 The Brothley by Bow Centre
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	03/07/2015	3460161	876.00 The Bromley by Bow Centre
Addits Sci Vices	Addit Social Care	including older Wentarin	Learning Dis commissioning	Social care Buy care	03/01/2013	3400101	070.00 The Bronney by Bow Centre
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	03/07/2015	3460163	704.00 The Bromley by Bow Centre
riddits services	/ laane Sooiai Sare	incidenting cides theritarini	zearring zio commissioning	Josian Gare Day Gare	05/01/2015	0.00100	remod the blankey by bein centre
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	03/07/2015	3460167	1,174.60 The Bromley by Bow Centre
				,	,		,, .,
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	03/07/2015	3460169	727.52 The Bromley by Bow Centre
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	03/07/2015	3460175	2,499.00 The Bromley by Bow Centre
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	03/07/2015	3460458	676.17 POSITIVE CARE LINK
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	03/07/2015	3464699	7,507.93 THE JOHN TOWNSEND TRUST
				Payments to Private Contractors - Other			
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	03/07/2015	3465253	1,305.14 Perimart t/a BRITANNIA PHARMACY
				Payments to Private Contractors - Other			
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	03/07/2015	3465259	638.61 Forward Pharmacy

				Payments to Private Contractors - Other			
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	03/07/2015	3465260	632.47 Guardian Pharmacy t/a Nash Chemist
				Payments to Private Contractors - Other			
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	03/07/2015	3465263	526.94 Pristine Health t/a Bell Pharmacy Bow
				Payments to Private Contractors - Other			
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	03/07/2015	3465269	545.06 Boots UK Ltd Store 700
				Educational/Training Supplies -			
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Resources	03/07/2015	3465915	756.00 Caretech UK Ltd
		Older People (Aged 65 or over)	l	Social Care - Supported	/		
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Accommodation	03/07/2015	3466382	2,121.43 RIVERSIDE HOUSE PROJECT
1		Older People (Aged 65 or over)	L				
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	03/07/2015	3466635	3,642.86 OULTON PARK CARE CENTRE
		Older People (Aged 65 or over)	l				
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	03/07/2015	3467351	1,837.44 Outward Housing
		Children 5–19 Public Health	<u> </u>	Third Party Payments - Voluntary			
Adults Services	Public Health	Programmes	Public Health Team 1	Associations	03/07/2015	3467426	68,750.00 Osmani Trust
		Miscellaneous Public Health					
Adults Services	Public Health	Services	Public Health - Director	Agency Staff	06/07/2015	3444338	5,000.00 Harvey Nash PLC
		Miscellaneous Public Health					
Adults Services	Public Health	Services	Public Health - Director	Agency Staff	06/07/2015	3444372	2,755.40 Harvey Nash PLC
		Older People (Aged 65 or over)	l				
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	06/07/2015	3456642	966.60 Outward Housing
		Older People (Aged 65 or over)	l <u>.</u>				
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	06/07/2015	3456643	1,020.24 Outward Housing
		Older People (Aged 65 or over)			05/07/2015	2454527	040 40 00051 001/170
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	06/07/2015	3464687	912.10 ROSELOCK LTD
				Payments to Private Contractors - Other			
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	06/07/2015	3465249	1,466.30 Boots UK Ltd Store 728
				Payments to Private Contractors - Other			
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	06/07/2015	3465270	1,747.23 MRS T PIANOV T/A MAYORS CHEMIST
				Third Party Payments - Voluntary			
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Associations	06/07/2015	3465273	56,519.00 Positive East
				Community Equipment Supplies - Aids			
Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	and Appliances	06/07/2015	3465536	1,870.53 REDLAND HEALTHCARE LTD
		Older People (Aged 65 or over)	L				
Adults Services	Adult Social Care	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Older People Commissioning	Social Care - Residential Care	08/07/2015	3469717	WEST LONDON MISSION SOCIAL 3,007.71 WORK ACCOUNT
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	3469717	WEST LONDON MISSION SOCIAL -531.21 WORK ACCOUNT
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	3469718	666.65 BARCHESTER HEALTHCARE
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	3469719	4,055.07 BARCHESTER HEALTHCARE
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	3469720	-1,065.78 BARCHESTER HEALTHCARE
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	3469722	1,971.30 ANTRIM CARE SERVICES 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	3469723	500.40 Age UK Tower Hamlets

Adults Services	Adult Social Care	Older People (Aged 65 or over)	Older Beenle Commissioning	Social Caro Nurring Caro	08/07/2015	3469726	1 020 71 Chadderton Total care Hait lid
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	08/07/2015	3469726	1,930.71 Chadderton Total care Unit Ltd
		Older People (Aged 65 or over)		Client Contributions for Social Care -			
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Nursing Care	08/07/2015	3469726	-531.21 Chadderton Total care Unit Ltd
		Adults Aged Under 65 with	у так	Social Care - Prevention & Support -	35,51,2025		
Adults Services	Adult Social Care	Learning Disabilities	Autism Strategy	Block	08/07/2015	3469730	82,029.22 East London NHS Foundation Trus
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3469742	668.25 Mantra Recruitment
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	08/07/2015	3469756	1,262.10 Mantra Recruitment
Adulta Camilana	Adult Casial Casa	Older People (Aged 65 or over)	Olden Beenle Commissionis nine	Sacial Cara Harrana	00/07/2015	2460750	542 54 Mantas Dagwitter ant
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3469759	542.51 Mantra Recruitment
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3469763	613.58 Mantra Recruitment
	/ laure declar dure	indualing class memarin	order reopie commissioning	Joseph Gare Homesure	00/01/2020	3.037.03	ozolog ilitarica negratament
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	08/07/2015	3469790	881.63 Mantra Recruitment
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3469794	561.94 Mantra Recruitment
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3469822	4,082.40 Mantra Recruitment
		Older Beerle (Acad CE en even)					
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
duits Services	Addit Social Care	including Older Mentarin	Older Feople Commissioning	Jocial Care - Homecare	08/07/2013	3409832	000.00 ATTEONE CARE ETD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3469855	922.40 Age UK Tower Hamlets
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3469864	519.13 ATHLONE CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	08/07/2015	3469868	1,682.87 ATHLONE CARE LTD
		Older Beneda (2)					
Adulta Comitata	Adult Cocial Care	Older People (Aged 65 or over)	Older Beenle Carrationiani	Social Care Homes-	09/07/2015	2460070	77E E2 ATUI ONE CARE LTD
Adults Services	Adult Social Care	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)	Older People Commissioning	Social Care - Homecare	08/07/2015	3469872	586.57 ATHLONE CARE LTD
			0				
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3469892	512.40 ATHLONE CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	08/07/2015	3469897	2,934.06 ATHLONE CARE LTD
					55,51,2525		2,00 1100
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	08/07/2015	3469898	1,682.87 ATHLONE CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3469905	586.57 ATHLONE CARE LTD
		- J	, ,				
		Older People (Aged 65 or over)		Social Care - MSG Prevention Health &			East London Vision (Waltham Forest
Adults Services	Adult Social Care	including Older Mental III	Strategic Commissioning	Wellbeing	08/07/2015	3469914	2,000.00 Resource Hub (South)
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	08/07/2015	3469915	3,410.00 St Georges Nursing Home
							, , , ,
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	08/07/2015	3469916	6,428.70 INDEPENDENCE HOMES LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3469919	652.00 Age UK Tower Hamlets
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3469932	549.32 St Hilda's East Community Centre
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3469933	831.03 St Hilda's East Community Centre
		0	U U U U U U U U U U U U U U U U U U U	,			.,
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	08/07/2015	3469939	513.90 St Hilda's East Community Centre
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3469940	706.83 St Hilda's East Community Centre
			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	22, 22.2	52, 21, 2125	2	and the state of t
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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	BANGLADESHI PARENTS & CARERS 2,128.00 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	BANGLADESHI PARENTS & CARERS 900.00 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	BANGLADESHI PARENTS & CARERS 855.00 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	BANGLADESHI PARENTS & CARERS 945.00 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	BANGLADESHI PARENTS & CARERS 675.00 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	BANGLADESHI PARENTS & CARERS 855.00 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	BANGLADESHI PARENTS & CARERS 945.00 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		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		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		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		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		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		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		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		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		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

	General Fund/Council			SP - Block Subsidy - Old People-Supp			
Adults Services	Fund	Homelessness	Supporting People Services	Needs	08/07/2015	3470613	504.80 One Housing Group
	General Fund/Council			SP - Block Subsidy - Old People-Supp			
Adults Services	Fund	Homelessness	Supporting People Services	Needs	08/07/2015	3470614	504.80 One Housing Group
	General Fund/Council			SP - Block Subsidy - Old People-Supp			
Adults Services	Fund	Homelessness	Supporting People Services	Needs	08/07/2015	3470615	504.80 One Housing Group
	General Fund/Council			SP - Block Subsidy - Old People-Supp			
Adults Services	Fund	Homelessness	Supporting People Services	Needs	08/07/2015	3470616	504.80 One Housing Group
	General Fund/Council			SP - Block Subsidy - Old People-Supp			
Adults Services	Fund	Homelessness	Supporting People Services	Needs	08/07/2015	3470617	504.80 One Housing Group
	General Fund/Council			SP - Block Subsidy - Old People-Supp			
Adults Services	Fund	Homelessness	Supporting People Services	Needs	08/07/2015	3470618	504.80 One Housing Group
	General Fund/Council			SP - Block Subsidy - Old People-Supp			
Adults Services	Fund	Homelessness	Supporting People Services	Needs	08/07/2015	3470619	504.80 One Housing Group
	General Fund/Council		5 .	SP - Block Subsidy - Old People-Supp			5 1
Adults Services	Fund	Homelessness	Supporting People Services	Needs	08/07/2015	3470620	504.80 One Housing Group
	General Fund/Council			SP - Block Subsidy - Old People-Supp	10,11,100	0.1.0020	ar was an arrang areas
Adults Services	Fund	Homelessness	Supporting People Services	Needs	08/07/2015	3470621	504.80 One Housing Group
riddies services	General Fund/Council	Tiomeressitess	Supporting reopic services	SP - Block Subsidy - Old People-Supp	00/07/2013	3170021	30 not one nousing croup
Adults Services	Fund	Homelessness	Supporting People Services	Needs	08/07/2015	3470622	504.80 One Housing Group
Addits Sci Vices	General Fund/Council	Tiomeressitess	Supporting reopic Services	SP - Block Subsidy - Old People-Supp	00/07/2015	3470022	504.00 One Housing Group
Adults Services	Fund	Homelessness	Supporting People Services	Needs	08/07/2015	3470623	504.80 One Housing Group
Addits Services	General Fund/Council	Tiomeressiness	Supporting reopie Services	SP - Block Subsidy - Old People-Supp	08/07/2013	3470023	504.80 One Housing Group
Adults Services	Fund	Homelessness	Supporting People Services	Needs	08/07/2015	3470624	504.80 One Housing Group
Addits Services	General Fund/Council	Homelessness	Supporting People Services	SP - Block Subsidy - Old People-Supp	08/07/2013	3470024	304.80 One Housing Group
Adults Services	Fund	Hamalassnass	Supporting Boonlo Sorvices	Needs	08/07/2015	3470625	E04 90 One Housing Group
Addits Services		Homelessness	Supporting People Services		08/07/2013	3470023	504.80 One Housing Group
Adulta Comicos	General Fund/Council	Hamalassaass	Supporting Doople Comises	SP - Block Subsidy - Old People-Supp	00/07/2015	2470626	FOA 90 One Housing Croup
Adults Services	Fund	Homelessness	Supporting People Services	Needs	08/07/2015	3470626	504.80 One Housing Group
Adulta Camiaaa	General Fund/Council	Hamalaanaa	Commenting Decade Compies	SP - Block Subsidy - Old People-Supp	00/07/2015	2470627	FOA SO One Heurine Creue
Adults Services	Fund	Homelessness	Supporting People Services	Needs Clark Clark Control Control	08/07/2015	3470627	504.80 One Housing Group
	General Fund/Council			SP - Block Subsidy - Old People-Supp	00/07/2015	2470620	50400
Adults Services	Fund	Homelessness	Supporting People Services	Needs	08/07/2015	3470628	504.80 One Housing Group
		Older People (Aged 65 or over)					DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	08/07/2015	3470714	1,229.15 ACCOUNT
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	08/07/2015	3470715	1,558.29 High View Care Services
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	08/07/2015	3470718	3,535.72 GATEWAY HOUSING ASSOCIATION
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	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		Social Care - Nursing Care	08/07/2015	3470720	2,686.67 SANCTUARY CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	08/07/2015	3470721	1,970.22 SANCTUARY CARE LTD
		Older Breeds (Acad CF every)					DAVID HOWARD LTD CHENT
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	DAVID HOWARD LTD CLIENT -996.93 ACCOUNT
Addits Services	Addit Social Care	including Older Wentarin	1 Hysical Dis Commissioning	Jocial Care - Leisonal Budgets - Casii	08/07/2013	3470722	-550.55 ACCOUNT
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	08/07/2015	3470727	1,124.22 D D PAYROLL SERVICES
Add the Constraint	Ash It Contain Cons	Older People (Aged 65 or over)		Section Control Control	00/07/2045	2470725	4 404 00 CHANTHUSALTUGADE LTD
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Day Care	08/07/2015	3470735	1,404.00 SHANTI HEALTHCARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III		Social Care - Personal Budgets - Cash	08/07/2015	3470737	8,485.50 D D PAYROLL SERVICES
		Older People (Aged 65 or over)					DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	08/07/2015	3470739	2,706.07 ACCOUNT
		Older Breeds (Acad CF every)					DAVID HOWARD LTD CHEAT
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	DAVID HOWARD LTD CLIENT 2,224.64 ACCOUNT
Addits Services	Addit Social Care	including Older Wentarin	Learning Dis Commissioning	Jocial Care - Leisonal Budgets - Casil	08/07/2013	3470740	2,224.04 ACCOUNT
		Older People (Aged 65 or over)					DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	08/07/2015	3470741	3,459.52 ACCOUNT
		Older People (Aged 65 or over)		6 . 10	00/07/0045	2.4707.40	555 50 051/40405 11/4170
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3470749	565.50 SEVACARE UK LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	08/07/2015	3470751	4,906.80 Tower Project
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3470752	5,024.87 Tower Project
		Older Decade (Acad CE )					
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
Addits Selvices	Addit Social Cale	including Older Mental III	Learning Dis Commissioning	Jocial Care - Day Care	06/07/2013	34/0/33	303.02 Tower Froject
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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	REDSPOT HOMECARE(CONTRACTS) 608.68
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

			I					
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	08/07/2015	3470825	742.84	St Hilda's East Community Centre
Add the Constant	A de la Constal Cons	Older People (Aged 65 or over)	Older Bereile Commissionis	Section Section	00/07/2045	2.470020	F42.00	CONTRACTOR CONTRACTOR CONTRACTOR
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3470830	513.90	St Hilda's East Community Centre
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3470834	963.78	St Hilda's East Community Centre
Add to Continue	A de la Constal Cons	Older People (Aged 65 or over)	Older Bereile Commissionin	Section Company	00/07/2015	2.4700.40	FFC 07	CONTRACTOR CONTRACTOR CONTRACTOR
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3470840	556.87	St Hilda's East Community Centre
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3470841	531.11	St Hilda's East Community Centre
Add to Continue	A de la Constal Cons	Older People (Aged 65 or over)	Manufal Hards Commission	Section Company	00/07/2045	2470044	504.27	CONTRACTOR CONTRACTOR CONTRACTOR
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Day Care	08/07/2015	3470844	501.27	St Hilda's East Community Centre
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3470847	565.29	St Hilda's East Community Centre
Add to Continue	A de la Constal Cons	Older People (Aged 65 or over)	Older Bereile Commissionin	Section Company	00/07/2015	2.470050	4 470 44	CONTRACTOR CONTRACTOR CONTRACTOR
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3470850	1,178.44	St Hilda's East Community Centre
		Older People (Aged 65 or over)		Social Care - Personal Budgets - Non-				
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Trad Service	08/07/2015	3470862	548.26	St Hilda's East Community Centre
Add the Comptens	A de la Constal Cons	Older People (Aged 65 or over)	Older Bereite Committee in	Section Section	00/07/2045	2.470000	504.27	CONTRACTOR CONTRACTOR CONTRACTOR
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3470869	501.27	St Hilda's East Community Centre
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3470876	652.10	St Hilda's East Community Centre
		Older People (Aged 65 or over)			20/20/20/2			
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3470877	848.18	St Hilda's East Community Centre
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Day Care	08/07/2015	3470884	706.83	St Hilda's East Community Centre
		Older People (Aged 65 or over)			22/22/22/2			
Adults Services	Adult Social Care	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
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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		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
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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
Adulta Comicos	Adult Social Care	Older People (Aged 65 or over)	Loarning Die Commissioning	Cocial Cara Day Cara	09/07/2015	3471029	FGG 16 Tower Project
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471029	566.16 Tower Project
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471030	2,079.22 Tower Project
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471031	1,466.96 Tower Project
			5				
		Older People (Aged 65 or over)			00/07/0045	2474022	100705
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471032	1,037.96 Tower Project
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	08/07/2015	3471033	2,079.22 Tower Project
		Older Deerle (Ared CF er even)					
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
			0 0				
		Older People (Aged 65 or over)			00/07/0045	2474026	2 225 74 54251 2455 1121 2442 244
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	08/07/2015	3471036	2,335.71 EXCELCARE HOLDING PLC
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	08/07/2015	3471037	2,413.57 EXCELCARE HOLDING PLC
		Older Deeple (Acad CE - 1 - 1)					
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
	122.1223.0.00.0			The state of the s	22, 3., 2023	2 2000	
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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
		0 0 0	0 111 0		14,1,11		
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3471073	531.82 Mihomecare Limited
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3471079	645.26 MIHOMECARE LIMITED
		- J					
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3471080	786.99 MIHOMECARE LIMITED
		Older People (Aged 65 or over)		Social Care - Personal Budgets - Non-			
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Trad Service	08/07/2015	3471086	3,300.00 APASENTH
Adults Services	Adult Cocial Cara	Older People (Aged 65 or over)		Social Cara Bosidantial Cara	09/07/2015	2471007	4 FOO OO ADASENTH
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	08/07/2015	3471087	4,500.00 APASENTH
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	08/07/2015	3471088	4,500.00 APASENTH
		Older December (Acced CF excess)					
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
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		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	08/07/2015	3471090	3,625.20 APASENTH
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	08/07/2015	3471091	3,000.00 APASENTH
		Older People (Aged 65 or over)		Social Care - Personal Budgets - Non-	00/07/0045	2474002	2.4.5.00 1.5.4551.711
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Trad Service	08/07/2015	3471092	2,145.00 APASENTH
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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)
Addits Services	Adult Social Care	moduling Older Mental III	Older People Commissioning	Social Cale - Residential Care	00/07/2015	3471094	-000.40 Martin House (Gold Care Homes)
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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 III	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 III	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 III	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 III	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 III	Strategic Commissioning	Social Care - Lunch Clubs	08/07/2015	3471102	COMMUNITY OF REFUGEES FROM 2,333.33 VIETNAM -
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	3471114	-565.29 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	08/07/2015	3471114	1,954.55 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	08/07/2015	3471115	1,925.96 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	08/07/2015	3471116	3,779.61 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	08/07/2015	3471116	-1,475.12 RUNWOOD HOMES PLC
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	3471117	23,750.00 POhWER
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	3471118	23,750.00 POhWER
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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)	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)	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)	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)	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

		Older People (Aged 65 or over)		Social Care - Personal Budgets - Non-			
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Trad Service	08/07/2015	3471264	697.27 Soma Healthcare Ltd
		Older People (Aged 65 or over)		Social Care - Bengali Women's Short			
Adulta Comissas	Adult Cocial Cara	, , ,	Carara		09/07/2015	3471265	4 800 00 ADASENTU
Adults Services	Adult Social Care	including Older Mental III	Carers	Breaks	08/07/2015	34/1265	4,800.00 APASENTH
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	08/07/2015	3471266	521.35 Soma Healthcare Ltd
		Miscellaneous Public Health		Third Party Payments - Voluntary			
Adults Services	Public Health	Services	Public Health Team - 3	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
		Older Bereite (Aread CF excess)					
Adulta Carriera	Adult Carlot Cons	Older People (Aged 65 or over)	Mandal Haalth Committee :	Secial Same Day Sec	10/07/2015	2466477	COO OO The Drawler to De Co
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Day Care	10/07/2015	3460177	680.00 The Bromley by Bow Centre
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	10/07/2015	3460178	1,144.00 The Bromley by Bow Centre
Addits Jel VICES	Addit Jouan Care	including Older Merital III	Learning Dis Commissioning	Jocial Care - Day Care	10/07/2013	3400176	1,144.00 The brofflier by bow certifie
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	10/07/2015	3460179	876.00 The Bromley by Bow Centre
				,	,,,,,,		
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	10/07/2015	3460181	704.00 The Bromley by Bow Centre
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	10/07/2015	3460186	1,174.60 The Bromley by Bow Centre
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	10/07/2015	3463051	3,596.19 Havelock Court (Bupa)
		Older Bereile (Aread CF					
Adulta Carriera	Adult Carlot Cons	Older People (Aged 65 or over)	Olden Deemle Commissioni	Secial Same Day Sec	10/07/2015	2462007	COC OC Dealerd Total
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Day Care	10/07/2015	3463087	636.86 Peabody Trust
		Older Poonle (Aged SE or aver)					
Adults Services	Adult Social Care	Older People (Aged 65 or over)	Older Boonle Commissioning	Social Caro - Day Caro	10/07/2015	3463089	502 98 Roshody Trust
Audits services	Addit Social Care	including Older Mental III	Older People Commissioning	Social Care - Day Care	10/07/2015	5403089	502.98 Peabody Trust
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Day Care	10/07/2015	3463100	884.34 Peabody Trust
, iddits services	, tadit social care	merading Older Michael III	menta ricata commissioning	Journal Care Day Care	10/07/2013	3403100	35 1.54 I cubouy ITust

Adults Services	Adult Social Care	Older People (Aged 65 or over)	Older People Commissioning	Social Care - Day Care	10/07/2015	3463109	789 18	Peabody Trust
Addits Services	Addit Social Care	merading order Meritar in	Older reopic commissioning	Social care Buy care	10/07/2013	3403103	703.10	1 cabout 11 ast
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Day Care	10/07/2015	3463117	789.18	Peabody Trust
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Day Care	10/07/2015	3463118	638.86	Peabody Trust
		Miscellaneous Public Health		Third Party Payments - Other Local				l
Adults Services	Public Health	Services	Public Health - Director	Authorities	10/07/2015	3464273	2,500.00	London Borough Of Croydon
	5 1 1 1 1 1 1 1	Children 5–19 Public Health		Third Party Payments - Other	10/07/2015	2454200	40.000.00	
Adults Services	Public Health	Programmes	Public Health Team 1	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
Addits Services	Public nealth	Silloking and Tobacco	Public Health Team - 2	Contractors	10/07/2015	3403207	074.20	DARKAINTINE PHARIVIACT
		Older People (Aged 65 or over)						MILLARD HOUSE RESIDENTAIL CARE
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	10/07/2015	3466469	2,079.08	
riddies services	riadic occidi care	incidential of the control of the co	Graci i copie commissioning	Joseph Garle Hessachtan Garle	10/0//2015	3.00.03	2,073.00	
		Older People (Aged 65 or over)						MILLARD HOUSE RESIDENTAIL CARE
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	10/07/2015	3466469	-562.41	HOME
		Older People (Aged 65 or over)		Social Care - Supported				
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Accommodation	10/07/2015	3466987	2,035.71	NEXT STEP SUPPORT LIMITED
		Children 5–19 Public Health		Third Party Payments - Other				
Adults Services	Public Health	Programmes	Public Health Team 1	Establishments	10/07/2015	3469069	2,884.00	Kent Community Health NHS Trust
				Payments to Private Contractors - Other				
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	10/07/2015	3469158	510.00	Redacted Section 40 FOI Act
				Payments to Private Contractors - Other				
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	10/07/2015	3469159	1,107.36	Redacted Section 40 FOI Act
				Payments to Private Contractors - Other				
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	10/07/2015	3469163	678.60	FLORIDA PHARMACY
				Payments to Private Contractors - Other				
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	10/07/2015	3469164	809.21	FLORIDA PHARMACY
								<u></u>
		Services to Young People and	Va. 6 . II. 6	Third Party Payments - Voluntary	10/07/2015	2.7.026	540.50	ASSOCIATES OF COMMUNITY TRUST
Adults Services	Education Services	Other Community Learners	YCL Small Grants	Associations	10/07/2015	3471936	518.52	(UK)
Adulta Camina	Children le Casial Carr	Other Children's and Family	Val Castan Granta CR F	Third Party Payments - Voluntary	10/07/2015	2471040	2 777 70	DANATH ICLAMATIK 8 FIDE
Adults Services	Children's Social Care	Services	Vol Sector Grants-C&F	Associations	10/07/2015	3471940	2,///.78	DA'WATUL ISLAM UK & EIRE
		Sandisas to Voung Bookle and		Third Party Payments - Voluntary				
Adults Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Associations	10/07/2015	3471941	833 33	DA'WATUL ISLAM UK & EIRE
Addits Sel Vices	Ludcation Services	Other Community Learners	TCL Sitiali Grants	Associations	10/07/2013	34/1341	033.33	DA WATOLISLAWI OK & LINE

			I					
		Services to Young People and		Third Party Payments - Voluntary				
Adults Services	Education Services	Other Community Learners	YCL Small Grants	Associations	10/07/2015	3471944	833.33	SHADOW YOUTH ALLIANCE
		Other Children's and Family		Third Party Payments - Voluntary				
Adults Services	Children's Social Care	Services	Vol Sector Grants-C&F	Associations	10/07/2015	3471954	2,333.33	SHOBUJSHATHI SUPPLEMENTARY
				Third Party Payments - Other				
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	10/07/2015	3471961	39,649.00	Imperial College Healthcare NHS Tru
		Services to Young People and		Third Party Payments - Voluntary				ISLE OF DOGS BANGLADESHI
Adults Services	Education Services	Other Community Learners	YCL Small Grants	Associations	10/07/2015	3471976	555.56	ASSOCIATION
l		Services to Young People and		Third Party Payments - Voluntary				
Adults Services	Education Services	Other Community Learners	YCL Small Grants	Associations	10/07/2015	3471977	518 52	Udichi Shilpi Gosthi
Addits Services	Education Services	Other Children's and Family	rec smail drants	Third Party Payments - Voluntary	10/07/2013	3471377	310.32	odiciii Siliipi dostiii
Adults Services	Children's Social Care	Services	Vol Sector Grants-C&F	Associations	10/07/2015	3471979	1.000.00	APASENTH
					1,1,11		,	
		Services to Young People and		Third Party Payments - Voluntary				
Adults Services	Education Services	Other Community Learners	YCL Small Grants	Associations	10/07/2015	3471985	740.74	BIJOY YOUTH GROUP
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	10/07/2015	3472388	3,085.71	Federation of Jewish Services
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	10/07/2015	3472390	53,453.37	The Camden Society
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	10/07/2015	3472395	4 062 88	Excelcare (Home Care Division) LTD
Addits Services	Addit Social Care	including Older Wentarin	rifysical Dis Collillissioning	Jocial Care - Homecare	10/07/2013	3472393	4,002.88	Excelcare (Home care Division) ETD
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	10/07/2015	3472396	735.43	Excelcare (Home Care Division) LTD
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	10/07/2015	3472401	999.30	Excelcare (Home Care Division) LTD
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	10/07/2015	3472402	1,307.22	Excelcare (Home Care Division) LTD
		Older People (Aged 65 or over)		Social Caro, Borcanal Budgets, Ness				
Adulta Comissos	Adult Cocial Cara		Older Beenle Commissioning	Social Care - Personal Budgets - Non-	10/07/2015	2472402	066.43	Eventore (Homo Cara Division) LTD
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Trad Service	10/07/2015	3472403	900.43	Excelcare (Home Care Division) LTD
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	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		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 Castlle 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 Castlle 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 Castlle 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	DAVID HOWARD LTD CLIENT 884.87 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
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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)	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)	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

		Services to Young People and		Third Party Payments - Voluntary			
Adults Services	Education Services	Other Community Learners	YCL Small Grants	Associations	10/07/2015	3472781	555.56 Ensign Youth Club
				Third Party Payments - Other			Chelsea and Westmeinster Hospital
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	13/07/2015	3329042	78,233.99 NHS Foundation Trust
				Third Party Payments - Other			Chelsea and Westmeinster Hospital
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	13/07/2015	3389529	85,986.77 NHS Foundation Trust
				Third Party Payments - Other			Chelsea and Westmeinster Hospital
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	13/07/2015	3393154	92,547.84 NHS Foundation Trust
		Older Decade (Acad CE or such					
Adulta Camicas	Adult Casial Cara	Older People (Aged 65 or over)	Older Beenle Commissioning	Social Cara Homosara	12/07/2015	2460268	F12 00 Supporting Core
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	13/07/2015	3460268	513.00 Supporting Care
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Replacement of EHCM	Computing - Purchase of Software	13/07/2015	3460644	12,646.00 Agilisys Professional Services
		Children 5–19 Public Health		Third Party Payments - Other	25,01,2025		
Adults Services	Public Health	Programmes	Public Health Team 1	Establishments	13/07/2015	3461400	4,777.50 West Midlands CSU
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	13/07/2015	3462214	961.88 HEREWARD CARE SERVICES
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	13/07/2015	3462927	-1,733.16 H-C ONE LTD - TOWER BRIDGE
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	13/07/2015	3463053	2,465.87 H-C ONE LTD - TOWER BRIDGE
Adulta Camilana	Adult Casial Cana	Older People (Aged 65 or over)	Older Beerle Commissioning	Client Contributions for Social Care -	12/07/2015	2462052	F24 24 II CONFITD TOWER RRIDGE
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Nursing Care	13/07/2015	3463053	-531.21 H-C ONE LTD - TOWER BRIDGE
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	13/07/2015	3463054	2,475.94 H-C ONE LTD - TOWER BRIDGE
Addits Services	Addit Social Care	including Older Meritarin	Older Teople Commissioning	Third Party Payments - Other	13/07/2013	3403034	2,473.34 H-C ONE ETD - TOWER BRIDGE
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	13/07/2015	3465697	3,219.96 King's College Hospital NHSFT
radies services	T done Treater	Smoking and Tobacco	r abile riculti realii 2	Establishinents	13/0//2013	3103037	3)213.30 King 3 conege Hospital Wish 1
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	13/07/2015	3471112	4,376.84 Lifestyles Academy for Independance
		Miscellaneous Public Health	0	Payments to Private Contractors - Other	.,.,		, , , , , , , , , , , , , , , , , , , ,
Adults Services	Public Health	Services	Public Health Team - 3	Contractors	15/07/2015	3461723	74,667.67 Greenwich Leisure LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III		Social Care - Residential Care	15/07/2015	3462865	2,010.90 LUGANO

Adults Services	Adult Social Care	Older People (Aged 65 or over)	Learning Dis Commissioning	Social Care - Residential Care	15/07/2015	3464693	5,986.41 THE REGARD PARTNERSHIP
Addits Services	Addit Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Resideritial Care	13/07/2013	3404093	3,380.41 THE REGARD FARTNERSHIP
Adults Services	Adult Social Care	Other Adult Services	Tower Hamlets Care Alarms	Comms - Purchase of Equipment	15/07/2015	3469055	1,320.00 Fluidata
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3472344	1,074.94 Allied Healthcare Group LTD
		Older Decele (Accel CF excess)					
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
- Idanis Services	/ taute goodar care	minimum grider mientarini	mentan nearth commissioning	Joseph Gare Homesare	19/01/2019	5172511	2,20 1135 / 111100 1100111100110 01000 2115
		Older People (Aged 65 or over)			45/07/2045	2.4722.46	4 400 50 4111 111 111 111 111
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	15/07/2015	3472346	1,102.52 Allied Healthcare Group LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	15/07/2015	3472346	708.97 Allied Healthcare Group LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Homecare	15/07/2015	3472346	2,322.45 Allied Healthcare Group LTD
		Older Decade (Acad CE or over)					
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
				Training Expenses - Staff External			
Adults Services	Adult Social Care	Service Strategy	Disability and Health M&A	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	Alanic Engineering t/a CTS Dental 6,435.24 Supplies
				Third Party Payments - Other	2,2,2		Guy's & St Thomas' NHS Foundation
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	15/07/2015	3474136	26,251.00 Trust
		Services to Young People and		Third Party Payments - Voluntary			
Adults Services	Education Services	Other Community Learners	YCL Small Grants	Associations	15/07/2015	3474408	1,111.11 DA'WATUL ISLAM UK & EIRE
		Older Decade (Acad CE or com)					
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
Adulta Convices	Adult Social Care	Older People (Aged 65 or over)	Learning Die Commissioning	Social Care - Learning Disability	15/07/2015	2474907	20 252 25 THE MAD SOLIAD
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Development Fund	15/07/2015	3474887	30,253.25 THE MAP SQUAD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Learning Dis Commissioning	Social Care - Personal Budgets - Non- Trad Service	15/07/2015	3474940	BANGLADESHI PARENTS & CARERS 1,377.00 ASSOCIATION
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	3474941	2,764.29 QUANTUM CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	Learning Dis Commissioning	Social Care - Personal Budgets - Non- Trad Service	15/07/2015	3474943		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	15/07/2015	3474944		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	15/07/2015	3474948		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	15/07/2015	3474949		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	15/07/2015	3474950		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	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 III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	15/07/2015	3474994		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	15/07/2015	3475001	13,766.61	MENCAP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	Mental Health Commissioning	Social Care - Residential Care	15/07/2015	3475025		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 - 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 III	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 III	Older People Commissioning	Social Care - Homecare	15/07/2015	3475061	961.99	LONDON COMMUNITY HOMECARE

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
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
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
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
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
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
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
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
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
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

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		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 III	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 III	Learning Dis Commissioning	Social Care - Homecare	15/07/2015	3475200	1,073.10 COMMUNITY CARE CONSORTIUM
A dudies del moes	, radit postar care	Older People (Aged 65 or over)		Source Homesure		0175200	2,07,5120 Germine in 11 G in 2 Germania
Adults Services	Adult Social Care	including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Older People Commissioning	Social Care - Personal Budgets - Non- Trad Service	15/07/2015	3475213	521.95 COMMUNITY CARE CONSORTIUM
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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	COMMUNITY OF REFUGEES FROM 1,173.28 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	WAPPING BANGLADESH 1,875.00 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

			I					
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	15/07/2015	3475405	2,592.59	Children Education Group
		Older People (Aged 65 or over)						COMMUNITY OF REFUGEES FROM
Adults Services	Adult Social Care	including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	15/07/2015	3475406	2,275.98	VIETNAM -
		Older People (Aged 65 or over)		Social Care - MSG Prevention Health &				COMMUNITY OF REFUGEES FROM
Adults Services	Adult Social Care	including Older Mental III	Strategic Commissioning	Wellbeing	15/07/2015	3475406	-720.42	VIETNAM -
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	15/07/2015	3475407	2,666.67	Dorset Community Association
								·
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	15/07/2015	3475408	2,800.87	NEIGHBOURS IN POPLAR
		Older People (Aged 65 or over)		Social Care - MSG Prevention Health &				
Adults Services	Adult Social Care	including Older Mental III	Strategic Commissioning	Wellbeing	15/07/2015	3475408	-925.87	NEIGHBOURS IN POPLAR
iduito Del Vices	/ tour good a care	meraama eraer mentar m	otrategio commissioning	The inseming	15/0//1015	3173100	323.07	THE STATE OF LIKE
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	15/07/2015	3475409	3,555.56	St Hilda's East Community Centre
		Older Breeds (Acad CF errors)						
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
duits Services	Addit Social Care	including Older Wientarin	Strategic Commissioning	Social care - IVISG Editori Cidos	13/07/2013	3473410	4,200.00	31 I ETERS BENGALI ASSOCIATION
		Older People (Aged 65 or over)		Social Care - MSG Prevention Health &				
Adults Services	Adult Social Care	including Older Mental III	Strategic Commissioning	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	2 260 06	WAPPING BANGLADESH ASSOCIATION
duits services	Addit Social Care	including Older Mentarin	Strategic Commissioning	Social Care - MSG Editch Clubs	13/07/2013	3473411	3,309.30	ASSOCIATION
		Older People (Aged 65 or over)						WAPPING BANGLADESH
Adults Services	Adult Social Care	including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	15/07/2015	3475411	683.43	ASSOCIATION
Nalvilka Camilaaa	Adult Casial Casa	Older People (Aged 65 or over)	Charles in Commission in a	Social Care - MSG Prevention Health &	15/07/2015	2475414	1 021 17	WAPPING BANGLADESH
dults Services	Adult Social Care	including Older Mental III	Strategic Commissioning	Wellbeing	15/07/2015	3475411	-1,831.17	ASSOCIATION
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	15/07/2015	3475412	888.89	Womens Health & Family Service
		Older People (Aged 65 or over)		Social Care - MSG Prevention Health &	45 105 155 5		0.000	COMMUNITY OF REFUGEES FROM
Adults Services	Adult Social Care	including Older Mental III	Strategic Commissioning	Wellbeing	15/07/2015	3475413	8,000.00	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	CARE UK COMMUNITY PARTNERSHIPS 3,633.78 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	CARE UK COMMUNITY PARTNERSHIPS -531.21 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)	Learning Dis Commissioning	Social Care - Homecare	17/07/2015	3463374	612.48 Outward Housing
	, idaire social saire	incidum g Grade interneur in	zearring zio commissioning	Joseph Gare Tromesare	27/07/2023	3.0337.	orania nousing
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	17/07/2015	3463377	1,033.56 Outward Housing
		-					-
		Older People (Aged 65 or over)					
dults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	17/07/2015	3463378	612.48 Outward Housing
		Miscellaneous Public Health		Third Party Payments - Other Local			
dults Services	Public Health	Services	Public Health - Director	Authorities	17/07/2015	3464270	22,000.00 London Borough of Haringey
dults 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
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	17/07/2015	3466919	6,504.00 OVERLEY HALL SCHOOL LTD
		Older People (Aged 65 or over)					
dults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	17/07/2015	3467095	3,757.20 Royal Institute for Deaf People
		Children 5–19 Public Health	L	Third Party Payments - Voluntary			
dults Services	Public Health	Programmes	Public Health Team 1	Associations	17/07/2015	3468475	-80,162.00 Sustrans
		Children 5–19 Public Health		Third Party Payments - Voluntary	.= /== /= .=		
dults Services	Public Health	Programmes	Public Health Team 1	Associations	17/07/2015	3471955	80,162.00 Sustrans
alulta Camilaaa	Adult Casial Casa	Older People (Aged 65 or over)	Olden Beenle Commissionine	Carial Cara Hamanana	17/07/2015	2476070	1 030 00 40114510 CARE LTD
dults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476070	1,838.90 AQUAFLO CARE LTD
		Older People (Aged 65 or over)					
dults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476071	1,831.80 AQUAFLO CARE LTD
duits Services	Addit Social Care	including older Meritar in	Older reopic commissioning	Jocial Care Homecare	17/07/2015	3470071	1,031.00 AQOAI EO CARE ETD
		Older People (Aged 65 or over)					
dults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476072	1,391.60 AQUAFLO CARE LTD
auto services	Addit Social Care	including older Wenturin	Older respic commissioning	Joeidi Gare Tromecure	17/07/2013	3170072	1,331.00 /100/1120 0/1112 212
		Older People (Aged 65 or over)					
dults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	17/07/2015	3476073	738.40 AQUAFLO CARE LTD
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,		
		Older People (Aged 65 or over)					
dults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	17/07/2015	3476084	565.11 FOCUS CARE LINK LTD
		Older People (Aged 65 or over)					
dults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	17/07/2015	3476092	644.81 FOCUS CARE LINK LTD
		Older People (Aged 65 or over)					
dults Services	Adult Social Care	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
			a contraction of		=:/::/====		
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476123	680.40 Mantra Recruitment
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	17/07/2015	3476137	1,362.06 FOCUS CARE LINK LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	17/07/2015	3476142	1,227.15 Mantra Recruitment
Adulta Camiana	Adult Casial Casa	Older People (Aged 65 or over)	Older Beerle Commissioning	Social Corp. Harraner	17/07/2015	2476145	530 53 Mantas Bassitas est
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476145	528.53 Mantra Recruitment
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476148	536.13 FOCUS CARE LINK LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	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
Addits Services	Addit Social Care	including Older Mental III	Filysical Dis Commissioning	Social Care - Homecare	17/07/2013	3470176	936.30 Mantia Rectulinent
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476182	561.94 Mantra Recruitment
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	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
.aarta acr vices	, tadit Social Care	morating order mental in	, sical bis commissioning	233.ar oure Fromecure	1,,07,2013	31,0233	S,050000 ATTICONE CARE ETD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	17/07/2015	3476242	2,976.94 ATHLONE CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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	LONDON COMMUNITY HOMECARE 513.00 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	LONDON COMMUNITY HOMECARE 1,690.96 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	LONDON COMMUNITY HOMECARE
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	LONDON COMMUNITY HOMECARE 931.57 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	LONDON COMMUNITY HOMECARE 796.60 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	LONDON COMMUNITY HOMECARE 587.32 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	LONDON COMMUNITY HOMECARE 702.14 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	LONDON COMMUNITY HOMECARE
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	LONDON COMMUNITY HOMECARE 756.00 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	LONDON COMMUNITY HOMECARE 2,004.75 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	LONDON COMMUNITY HOMECARE 850.50 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	REDSP 1,016.55 LTD	OT HOMECARE(CONTRACTS)
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	REDSP 790.65 LTD	OT HOMECARE(CONTRACTS)
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	REDSP 828.30 LTD	OT HOMECARE(CONTRACTS)
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	REDSP 574.16 LTD	OT HOMECARE(CONTRACTS)
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	REDSP 555.34 LTD	OT HOMECARE(CONTRACTS)
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 MiHON	MECARE 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 MiHON	MECARE 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 APASE	NTH
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 APASE	NTH
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 APASE	NTH
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 APASE	NTH
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 APASE	NTH
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 APASE	NTH
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 APASE	NTH

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

		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476516	677.36 SANCTUARY HOME CARE LIMITED
		Older Deeple (Aged CE					
Adults Services	Adult Social Care	Older People (Aged 65 or over)	Older Poople Commissioning	Social Care - Homecare	17/07/2015	3476526	734.39 SANCTUARY HOME CARE LIMITED
Audits Services	Addit Social Care	including Older Mental III	Older People Commissioning	Social Care - nomecare	1//0//2015	34/0520	734.39 SANCTUARY HUIVIE CARE LIMITED
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476533	613.20 SANCTUARY HOME CARE LIMITED
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476550	898.38 SANCTUARY HOME CARE LIMITED
Adulta Camicas	Adult Casial Care	Older People (Aged 65 or over)	Older Deeple Commissis = = i==	Social Care, Homosore	17/07/2015	2476557	CAT AG CANCTHARY HOME CARE HANTER
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476557	627.46 SANCTUARY HOME CARE LIMITED
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	17/07/2015	3476564	555.75 Soma Healthcare Ltd
		5	,		, , , , , ,		
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476570	598.50 Soma Healthcare Ltd
		Older People (Aged 65 or over)			47/27/22/2	24====	1 701 00 0 11 11 11 11
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	17/07/2015	3476571	1,731.38 Soma Healthcare Ltd
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	17/07/2015	3476574	776.63 Soma Healthcare Ltd
		Children 5–19 Public Health	, 5.15.15.15.15.15.15.15.15.15.15.15.15.15	Third Party Payments - Other	2.70.72013	3 33. 1	Poplar & Limehouse Health and
Adults Services	Public Health	Programmes	Public Health Team 1	Establishments	20/07/2015	3463472	114,583.33 Wellbeing Network CIC
		Children 5–19 Public Health		Third Party Payments - Voluntary			
Adults Services	Public Health	Programmes	Public Health Team 1	Associations	20/07/2015	3469050	20,040.50 Sustrans
		Older People (Aged 65 or over)			20/07/20:-	247076-	7 644 00 60511050 0 4011110701115
Adults Services	Adult Social Care	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
nuults Jei Vices	Ludcation Services	Children 5–19 Public Health	Luucation Arts Grants	Third Party Payments - Voluntary	22/07/2013	3403443	4,322.00 Stephley City Farm
Adults Services	Public Health	Programmes	Public Health Team 1	Associations	22/07/2015	3464810	800.00 The Bromley by Bow Centre
	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	-0			, 51, 2525	2 2 3 3 3 3	
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3467162	1,014.00 POSITIVE CARE LINK
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Fides Care	Healthy & Safety Supplies	22/07/2015	3468135	697.00 Praetorian Disposable Products Ltd

				Third Party Payments - Other			Chelsea and Westmeinster Hospit
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	22/07/2015	3477299	98,642.44 NHS Foundation Trust
		Children 5–19 Public Health		Third Party Payments - Voluntary			WOMEN'S ENVIRONMENTAL
Adults Services	Public Health	Programmes	Public Health Team 1	Associations	22/07/2015	3477363	2,334.37 NETWORK
				Third Party Payments - Other			Chelsea and Westmeinster Hospit
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	22/07/2015	3477368	88,878.28 NHS Foundation Trust
				Third Party Payments - Other			Royal Liverpool & Broadgreen
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	22/07/2015	3477372	854.00 University Hospitals NHS Trust
		Other Children's and Family		Third Party Payments - Voluntary			
Adults Services	Children's Social Care	Services	Vol Sector Grants-C&F	Associations	22/07/2015	3477462	20,000.00 DA'WATUL ISLAM UK & EIRE
		Other Children's and Family		Third Party Payments - Voluntary			
Adults Services	Children's Social Care	Services	Vol Sector Grants-C&F	Associations	22/07/2015	3477465	555.56 Royal London Society for Blind Pe
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	22/07/2015	3477501	910.00 London Care PLC
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	22/07/2015	3477526	738.40 AQUAFLO CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3477527	1,391.60 AQUAFLO CARE LTD
		Older People (Aged 65 or over)	L				
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3477528	1,831.80 AQUAFLO CARE LTD
		Older People (Aged 65 or over)	L				
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	22/07/2015	3477529	1,947.60 AQUAFLO CARE LTD
		Older People (Aged 65 or over)			/ /		
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3477532	1,622.88 FOCUS CARE LINK LTD
		Older People (Aged 65 or over)	L		( (		
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	22/07/2015	3477535	883.89 FOCUS CARE LINK LTD
		Older People (Aged 65 or over)			22/27/2015	2477557	4 044 00 50 015 015 1111/15
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3477557	1,014.30 FOCUS CARE LINK LTD
Add to Co.	A de la Constitución	Older People (Aged 65 or over)	Older Bereile Co	Secret Constitution	22/27/2015	2477566	50C 57 ATH ONE 2125 172
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3477563	586.57 ATHLONE CARE LTD
		Older People (Aged 65 or over)			22 /22 /22 : =		
Adults Services	Adult Social Care	including Older Mental III	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
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	22/07/2015	3477580	1,574.95 ATHLONE CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III		Social Care - Homecare	22/07/2015	3477588	579.83 ATHLONE CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3477595	509.15 ATHLONE CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	22/07/2015	3477601	1,470.00 City Inn Express Limited
Adulta Camicas	Adult Casial Cara	Older People (Aged 65 or over)		Social Cara Day Cara	22/07/2015	2477602	2 720 00 ST MARKS DAY SERVICE
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	22/07/2015	3477602	2,720.00 ST MARKS DAY SERVICE
		Older People (Aged 65 or over)					
dults Services	Adult Social Care	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
iduits services	Addit Social care	mercaning order Wentarin	Wertar realth commissioning	Social care Trevention & Support	22/07/2013	3477004	1,470.00 City IIII Express Ellinica
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	22/07/2015	3477605	1,470.00 City Inn Express Limited
		Older People (Aged 65 or over)					
dults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	22/07/2015	3477606	1,470.00 City Inn Express Limited
		Older People (Aged 65 or over)					
dults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	22/07/2015	3477607	1,470.00 City Inn Express Limited
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	22/07/2015	3477609	9,200.00 Coppice Care Burgess Hill LLP
Adulta Camilaa	Adult Cocial Cor-	Older People (Aged 65 or over)		Social Care Homosore	22/07/2015	2477614	2 FOO SO MEARS CARE LTD
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	22/07/2015	3477611	2,599.80 MEARS CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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
dults 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
dults 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
dults 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
dults 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)		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	DAVID HOWARD LTD CLIENT 2,149.50 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	DAVID HOWARD LTD CLIENT 1,476.04 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	DAVID HOWARD LTD CLIENT 648.34 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	DAVID HOWARD LTD CLIENT 527.31 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	DAVID HOWARD LTD CLIENT 1,014.94 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	DAVID HOWARD LTD CLIENT 709.63 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	DAVID HOWARD LTD CLIENT 871.10 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	DAVID HOWARD LTD CLIENT 584.17 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	DAVID HOWARD LTD CLIENT 750.60 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	DAVID HOWARD LTD CLIENT 737.18 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	DAVID HOWARD LTD CLIENT 1,211.48 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	DAVID HOWARD LTD CLIENT 808.39 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	DAVID HOWARD LTD CLIENT 751.04 ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III		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		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		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		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		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		Social Care - Personal Budgets - Cash	22/07/2015	3477816	755.16	D D PAYROLL SERVICES

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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	DAVID HOWARD LTD CLIENT 999.93 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	DAVID HOWARD LTD CLIENT 789.88 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	DAVID HOWARD LTD CLIENT 1,770.72 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	DAVID HOWARD LTD CLIENT 912.64 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	DAVID HOWARD LTD CLIENT 2,589.21 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	DAVID HOWARD LTD CLIENT 687.36 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	DAVID HOWARD LTD CLIENT 1,840.60 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	DAVID HOWARD LTD CLIENT 1,000.33 ACCOUNT

		Older People (Aged 65 or over)			22/27/2015	2.77245	752.50	D D D D D D D D D D D D D D D D D D D
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477846	762.60 L	D D PAYROLL SERVICES
		Older People (Aged 65 or over)						DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477848		ACCOUNT
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477849	6,691.35	D PAYROLL SERVICES
Adulta Camilana	Adult Social Care	Older People (Aged 65 or over)	Dhysical Dis Commissioning	Social Care Dersonal Budgets Cash	22/07/2015	2477950		DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477850	896.65 A	ACCOUNT
		Older People (Aged 65 or over)						DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477852		ACCOUNT
		Older People (Aged 65 or over)						DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477853	558.62 A	ACCOUNT
		Older People (Aged 65 or over)			22/27/2015	2477054		DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477854	554.59 <i>F</i>	ACCOUNT
		Older People (Aged 65 or over)						DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477857	-1,047.84 A	
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		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477858	1,158.60	D PAYROLL SERVICES
		Older People (Aged 65 or over)			/ /			DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477859	1,521.52	ACCOUNT
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477862	697.99 F	D PAYROLL SERVICES
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		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477863	965.83	D PAYROLL SERVICES
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477867	610.08	D PAYROLL SERVICES
		Older Deeple (Aged CF						ANVID LIONVARD LTD CLUCKIT
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		DAVID HOWARD LTD CLIENT
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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	DAVID HOWARD LTD CLIENT 883.68 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	DAVID HOWARD LTD CLIENT 562.30 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	DAVID HOWARD LTD CLIENT 988.90 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	DAVID HOWARD LTD CLIENT 591.57 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	DAVID HOWARD LTD CLIENT 1,127.47 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	DAVID HOWARD LTD CLIENT 969.37 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	DAVID HOWARD LTD CLIENT 2,340.32 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	DAVID HOWARD LTD CLIENT 550.56 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	DAVID HOWARD LTD CLIENT 1,330.65 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	DAVID HOWARD LTD CLIENT 672.66 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	DAVID HOWARD LTD CLIENT 13,157.60 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	DAVID HOWARD LTD CLIENT -2,328.24 ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over)	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	DAVID HOWARD LTD CLIENT -875.05 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	DAVID HOWARD LTD CLIENT 1,138.81 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	DAVID HOWARD LTD CLIENT 572.35 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	DAVID HOWARD LTD CLIENT 1,095.58 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	DAVID HOWARD LTD CLIENT 1,024.68 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	DAVID HOWARD LTD CLIENT 2,530.84 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	DAVID HOWARD LTD CLIENT -4,095.86 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	DAVID HOWARD LTD CLIENT 675.05 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	DAVID HOWARD LTD CLIENT 571.95 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)	, ,	Social Care - Personal Budgets - Cash	22/07/2015	3477938	DAVID HOWARD LTD CLIENT 1,159.71 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	DAVID HOWARD LTD CLIENT 1,018.97 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	DAVID HOWARD LTD CLIENT 748.65 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)	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477966	3,849.00 D D PAYROLL SERVICES
Addits Services	Addit Social Care	including Older Mentarin	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2013	3477900	5,849.00 D PATROLE 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	DAVID HOWARD LTD CLIENT 776.20 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	DAVID HOWARD LTD CLIENT 852.19 ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over)	Mental Health Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477970	DAVID HOWARD LTD CLIENT 711.27 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	DAVID HOWARD LTD CLIENT 1,152.89 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	DAVID HOWARD LTD CLIENT 2,173.37 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	DAVID HOWARD LTD CLIENT 3,630.68 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	DAVID HOWARD LTD CLIENT 1,493.89 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	DAVID HOWARD LTD CLIENT 3,392.24 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	DAVID HOWARD LTD CLIENT 5,770.43 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	DAVID HOWARD LTD CLIENT 783.68 ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over)	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3477985	646.62 D D PAYROLL SERVICES

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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		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		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		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		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		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		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		DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III		Social Care - Personal Budgets - Cash	22/07/2015	3478043	DAVID HOWARD LTD CLIENT 527.13 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	3478047	DAVID HOWARD LTD CLIENT 538.65 ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III		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 III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478050	DAVID HOWARD LTD CLIENT 2,165.79 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	3478052	DAVID HOWARD LTD CLIENT 1,936.97 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	3478055	DAVID HOWARD LTD CLIENT 570.05 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	3478057	3,700.29 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	3478058	1,388.45 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	3478059	DAVID HOWARD LTD CLIENT 1,263.25 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	3478061	DAVID HOWARD LTD CLIENT 902.37 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	3478062	DAVID HOWARD LTD CLIENT 523.46 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	3478063	DAVID HOWARD LTD CLIENT 1,169.01 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	3478066	DAVID HOWARD LTD CLIENT 1,241.24 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	3478067	DAVID HOWARD LTD CLIENT 550.12 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		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		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		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		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		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		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		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		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		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	DAVID HOWARD LTD CLIENT 513.98 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	DAVID HOWARD LTD CLIENT 609.77 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	DAVID HOWARD LTD CLIENT 1,120.92 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	DAVID HOWARD LTD CLIENT 1,298.90 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	DAVID HOWARD LTD CLIENT 1,875.85 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	DAVID HOWARD LTD CLIENT 555.74 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	DAVID HOWARD LTD CLIENT 710.21 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	DAVID HOWARD LTD CLIENT 820.75 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	DAVID HOWARD LTD CLIENT 642.94 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	DAVID HOWARD LTD CLIENT 873.09 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	DAVID HOWARD LTD CLIENT 719.82 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	DAVID HOWARD LTD CLIENT 701.53 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	DAVID HOWARD LTD CLIENT 6,998.56 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		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		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		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		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
Addits Services	Addit Social Care	including Older Mentarin	Older Feople Commissioning	Social Care - Fersonal Budgets - Cash	22/07/2013	3476130	080.43 D D FATROLE SERVICES
		Older People (Aged 65 or over)					DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478137	991.07 ACCOUNT
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478138	2,606.26 D D PAYROLL SERVICES
ı		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478144	989.34 D D PAYROLL SERVICES
			0 111 0		,,,,,,		
l		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478148	2,809.93 Redacted Section 40 FOI Act
Adulta Carvicas	Adult Social Care	Older People (Aged 65 or over)		Social Caro Borsonal Budgets Cosh	22/07/2015	2470151	2 622 20 D D DAVBOLL SERVICES
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478151	2,622.20 D D PAYROLL SERVICES
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478152	1,023.09 D D PAYROLL SERVICES
		Older People (Aged 65 or over)					DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478159	572.88 ACCOUNT
		Older Deeple (Aged CF or ever)					
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
Addits Services	Addit Social Care	including Older Wiental III	Older reopic commissioning	Joelai Care i Cisonai Baagets Casii	22/07/2013	3470101	050.15 DETATROLESERVICES
		Older People (Aged 65 or over)					DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478162	1,371.88 ACCOUNT
		Older People (Aged 65 or over)			22/27/2015	2470462	DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478163	831.24 ACCOUNT
l		Older People (Aged 65 or over)					DAVID HOWARD LTD CLIENT
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478164	5,206.67 ACCOUNT
			5 . 0				
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	3478165	934.92 D D PAYROLL SERVICES
							2 4 4 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Caro - Borconal Budgate - Cash	22/07/2015	3478166	DAVID HOWARD LTD CLIENT 544.32 ACCOUNT
Addits Services	Addit Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	22/07/2015	34/8100	344.32 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	DAVID HOWARD LTD CLIENT 560.35 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	DAVID HOWARD LTD CLIENT 2,706.08 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	DAVID HOWARD LTD CLIENT 2,224.65 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	DAVID HOWARD LTD CLIENT 3,459.51 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	DAVID HOWARD LTD CLIENT 824.69 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	ST MICHAELS LODGE T/A SHAKTHI 6,464.29 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	DAVID HOWARD LTD CLIENT 2,743.87 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	DAVID HOWARD LTD CLIENT -2,047.41 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	DAVID HOWARD LTD CLIENT 806.97 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 III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478291	507.50 SEVACARE UK LTD
Add to Continue	Add to Contact Cons	Older People (Aged 65 or over)	Older Beerle Commissionin	Social Company	22/07/2015	2.470202	EEO OE CEVACADE HIVITD
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478293	558.25 SEVACARE UK LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478297	884.50 SEVACARE UK LTD
Adulta Camiana	Adult Casial Casa	Older People (Aged 65 or over)	Dhariad Die Commissioning	Social Core Hamana	22/07/2015	2470201	FOZ FO CEVA CA DE LIK LTD
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	22/07/2015	3478301	507.50 SEVACARE UK LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	22/07/2015	3478305	1,616.75 SEVACARE UK LTD
Add to Control	A de la Constal Cons	Older People (Aged 65 or over)	Older Bereile Commissionis	Social Company	22/07/2045	2470242	522 00 CEVA CA DE LIVA TO
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478312	522.00 SEVACARE UK LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478329	565.50 SEVACARE UK LTD
Add to Control	A de la Constal Cons	Older People (Aged 65 or over)	Older Bereile Commissionis	Social Company	22/07/2045	2.470222	507 50 CEVA CA DE LIVA TO
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478333	507.50 SEVACARE UK LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Homecare	22/07/2015	3478337	812.00 SEVACARE UK LTD
Adulta Caratana	A de la Constal Cons	Older People (Aged 65 or over)	Older Bereile Commissionis	Social Company	22/07/2045	2470244	F72 7F CFVACARE IIVITR
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478341	572.75 SEVACARE UK LTD
		Older People (Aged 65 or over)		Social Care - Personal Budgets - Non-			
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Trad Service	22/07/2015	3478342	3,534.90 LINKAGE COMMUNITY TRUST
Add to Constant	Add to Contact Cons	Older People (Aged 65 or over)	District Dis Commissionin	Social Care - Personal Budgets - Non-	22/07/2015	2470245	LONDON COMMUNITY HOMECARE
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Trad Service	22/07/2015	3478345	534.60 LTD
		Older People (Aged 65 or over)					LONDON COMMUNITY HOMECARE
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	22/07/2015	3478350	1,736.18 LTD
Add to Control	Add to Contain Con	Older People (Aged 65 or over)	Older Breede Commission	Section Section 11	22/07/2065	2.470262	LONDON COMMUNITY HOMECARE
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478363	1,136.84 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
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
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
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
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
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)
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		Social Care - Homecare	22/07/2015	3478498	511.82 MiHOMECARE LIMITED
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3476496	511.82 WINOWECARE LIWITED
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478501	794.08 MIHOMECARE LIMITED
Adulta Comicos	Adult Cocial Coro	Older People (Aged 65 or over)		Social Cara Nursing Cara	22/07/2015	2470500	F 202 96 Heathlands Care Home
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	22/07/2015	3478508	5,292.86 Heathlands Care Home
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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
Addits Services	Addit Social Care	including Older Mentarin	Older People Commissioning	Social Care - Nursing Care	22/07/2013	3476310	4,071.43 Heatilianus Care Home
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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
Addits Services	Adult Social Care	including Older Mentarin	Older People Commissioning	Social Care - Residential Care	22/07/2013	3470312	2,460.00 SANCTOART CARE LID
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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
Addits Services	Addit Social Care	including Older Mentarin	Older Feople Commissioning	Social Care - Residential Care	22/07/2013	3476313	2,400.00 SANCTOART CARE LID
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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
Addits Services	Addit Social Care	including Older Wientarin	Learning Dis Commissioning	Trad Service	22/07/2013	3476313	3,300.00 ALASENTI
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	22/07/2015	3478520	5,608.71 LIFE STYLE CARE (2011) PLC
		Older Decode (Acced CE co. )					
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
Addits Sel VICES	Addit Social Cale	moduling Older Merical III	Older i copie commissionnig	Social Care - Nursing Care	22/07/2013	3410321	2,021.70 LILE 311LL CARL (2011) PLC
		Older People (Aged 65 or over)		Client Contributions for Social Care -			
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	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	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	Broadening Choices For Older People -502.68 (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

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		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478579	591.80	SANCTUARY HOME CARE LIMITED
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478594	898.38	SANCTUARY HOME CARE LIMITED
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478599	1,112.28	SANCTUARY HOME CARE LIMITED
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	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
Addits Services	Addit Social Care	merading older Wentarin	Older i copie commissioning	Joelar Care Homecare	22/07/2015	3470004	330.34	SANCTOART HOWE CARE ENVITED
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478628	1,197.84	SANCTUARY HOME CARE LIMITED
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478635	620.34	SANCTUARY HOME CARE LIMITED
Add to Control	Adult Cartal Care	Older People (Aged 65 or over)		Secretary Harman	22/07/2015	2470620	4 202 40	CANCELLA DVILLONAE CA DE LINAUTED
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478638	1,283.40	SANCTUARY HOME CARE LIMITED
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478644	527.63	SANCTUARY HOME CARE LIMITED
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478649	648.84	SANCTUARY HOME CARE LIMITED
		Older People (Aged 65 or over)			( (			
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	22/07/2015	3478656	1,597.12	SANCTUARY HOME CARE LIMITED
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	22/07/2015	3478666	1,283.40	SANCTUARY HOME CARE LIMITED
		Older December (Acced CF						
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
, iddits sel vices	, wait social care	merading older mental iii	older i copie commissioning	Joeidi Care Homecure	22,07,2013	3470073	1,033.24	5, 110 OAKI HOME CAKE EMMILED
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	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)	Older Beenle Commissioning	Social Caro, Homocaro	22/07/2015	2479757	1 717 12 Soma Hoaltheara Ltd
Adults Services	Adult Social Care	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)	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)	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

Add to Contract	D. Introdute	Condition and Tabana	D. h.P. H W. T 2	Third Party Payments - Other	24/07/2045	2460476	Open Doors (Homerton University
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	24/07/2015	3468476	12,500.00 Hospital NHS FT)
A de lha Cameiana	Dublic Health	Concluing and Tabassa	Dublic Health Team 2	Third Party Payments - Other	24/07/2015	2460107	Central and NW London NHS
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	24/07/2015	3469107	32,406.99 Foundation
				Third Party Payments - Other	24/07/2045	2.472000	Central and NW London NHS
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	24/07/2015	3472893	32,406.99 Foundation
				Third Party Payments - Other			Central and NW London NHS
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	24/07/2015	3474151	32,406.99 Foundation
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Help to Live at Home	27/07/2015	3466921	10,890.90 FIRST CALL CARE SERVICES LTD
duits services	Addit Social Care	including Older Wentarin	Learning Dis Commissioning	Social care - Help to live at Home	27/07/2013	3400321	10,850.50 TIMST CALE CARE SERVICES ETD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Prevention & Support	27/07/2015	3466922	516.25 FIRST CALL CARE SERVICES LTD
		0	0 111 5	Third Party Payments - Other	7.7.7.1		NHS Tower Hamlets Clinical
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	27/07/2015	3472103	60,000.00 Commissioning Group (CCG)
				Services - Professional Fees -			control commence and completely
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	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
	Tro Gerrice Specifica		Capital Itimies trains (CC)	Danianing Francis	27/07/2020	3170010	252,600100 1011011101110110110111111
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	27/07/2015	3476502	2,800.12 Supporting Care
, laures ser vices	/ taute social sure	meraaming Grader interitor in	Cide: Feepie Commissioning	Joseph Gare Homesure	27/07/2025	3170002	2,000122 Supporting Suite
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	27/07/2015	3476503	2,800.12 Supporting Care
duits Scivices	Addit Social Care	merading older iviental in	Cider reopic commissioning	Services - Professional Fees - Legal	27/07/2015	3470303	2,500.12 Supporting care
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Fees/Expenses	27/07/2015	3476621	37,540.00 Workspace Group PLC
tautis Sci vices	No Service Specifica	No bivision specified	Community Equipment Store	Teesy Expenses	27/07/2015	3470021	37,340.00 Workspace Group i Ee
		Older People (Aged 65 or over)		Social Care - Personal Budgets - Non-			
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Trad Service	27/07/2015	3477608	3,920.00 SPINAL & DISABLED HOMECARE
iddits services	Addit Social Care	Children 5–19 Public Health	1 Hysical Dis Commissioning	Third Party Payments - Voluntary	27/07/2015	3477000	3,320.00 SI IIVAE & DISABLED HOWECARE
Adults Services	Public Health	Programmes	Public Health Team 1	Associations	27/07/2015	3479696	7,500.00 SOCIAL ACTION FOR HEALTH
Addits Services	T ablic Health	1 Togrammes	T dblic Health Tealth 1	Associations	27/07/2013	3473030	7,300.00 SOCIAL ACTION FOR TILALITI
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Montal Health Commissioning	Social Caro Recidential Caro	29/07/2015	3402295	-24,754.74 QUEEN ANN HOUSE
Adults Services	Addit 30ciai Cale	including Older Mentarin	Mental Health Commissioning	Social Care - Residential Care	29/07/2013	3402293	-24,754.74 QUEEN ANN HOUSE
		Older Deeple (Aged CF or ever)					
۸ ماریاده ۲ میرین	Adult Casial Casa	Older People (Aged 65 or over)	Name of the Commission in a	Casial Cana Basidantial Cana	20/07/2015	2445202	2 425 71 OHEEN ANN HOUSE
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3415303	2,125.71 QUEEN ANN HOUSE
		Older Beenle / A == 4 CF == A					
Adulta Carrier	Adult Cadial Carr	Older People (Aged 65 or over)	Mandal Haalth Committee's	Carial Cana Davida : Val Cana	20/07/2045	2445204	2 407 40 OHEEN ANN HOUSE
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3415304	3,487.10 QUEEN ANN HOUSE
		Older Beenle / Aged 65 or					
Adulta Comitata	Adult Copiel Core	Older People (Aged 65 or over)	Montal Hoolth Commissionis	Social Care Desidential Care	20/07/2015	2427550	2 OF 7 1E OHEEN ANN HOUSE
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3427550	2,057.15 QUEEN ANN HOUSE

		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3427551	3,374.62 QUEEN ANN HOUSE
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3447669	2,125.71 QUEEN ANN HOUSE
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3447670	3,487.10 QUEEN ANN HOUSE
		Older People (Aged 65 or over)	L		/ /		
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3462712	2,057.14 QUEEN ANN HOUSE
		Older Breeds (Ared CF areas)					
Adulta Camilaaa	Adult Casial Casa	Older People (Aged 65 or over)	Mantal Harlth Commissioning	Social Source Providential Source	20/07/2015	2462712	2 274 64 OHEEN ANN HOUSE
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning		29/07/2015	3462713	3,374.61 QUEEN ANN HOUSE
Adulta Comissos	Dublic Health	Children 5–19 Public Health	Dublic Health Toom 1	Payments to Private Contractors - Other	20/07/2015	2465901	4 166 67 Disa Patail Markating Ltd
Adults Services	Public Health	Programmes	Public Health Team 1	Contractors	29/07/2015	3465801	4,166.67 Rice Retail Marketing Ltd
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3466913	2,498.57 Bilton Court
Addits Services	Addit Social Care	Children 5–19 Public Health	Older People Commissioning	Third Party Payments - Voluntary	29/07/2013	3400913	2,498.37 Bilton Court
Adults Services	Public Health	Programmes	Public Health Team 1	Associations	29/07/2015	3468507	18,150.33 Toyhouse
Addits Services	Fublic Health	Flogrammes	Public Health Tealth 1	Payments to Private Contractors - Other	29/07/2013	3408307	16,130.33 Toyriouse
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	29/07/2015	3469167	627.39 MILDCARE LTD
Addits Scrvices	T done riculti	Smoking and Tobacco	r abile ricaleir realiti	Payments to Private Contractors - Other	25/07/2015	3403107	027.33 WIEDCARE ETD
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	29/07/2015	3469182	1,037.40 SINCLAIR PHARMACY
r tadita dei vices	i dono ricultii	Smeaning and results		Payments to Private Contractors - Other	25/07/2015	3.03102	2,637776
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	29/07/2015	3469183	1,098.31 SINCLAIR PHARMACY
				Payments to Private Contractors - Other	25/11/2020		
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	29/07/2015	3469187	539.28 REGION CHOICE LTD
				Payments to Private Contractors - Other			
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	29/07/2015	3469205	1,163.60 Redacted Section 40 FOI Act
				Payments to Private Contractors - Other			
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	29/07/2015	3469206	622.58 Redacted Section 40 FOI Act
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3469712	6,492.90 KPMS LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	HIV Commissioning	Social Care - Homecare	29/07/2015	3469713	1,300.00 elliot leigh property management ltd
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	29/07/2015	3469721	4,272.86 BARCHESTER HEALTHCARE

Adulta Comissos	Adult Carial Cara	Older People (Aged 65 or over)	Learning Die Commissioning	Social Care Day Care	20/07/2015	2470761	1 400 00 DEDSON CENTRED CARE HOMES
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3470761	1,400.00 PERSON CENTRED CARE HOMES
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Day Care	29/07/2015	3470773	780.00 PORTUGAL PRINTS
		Older People (Aged 65 or over)	l <u>.</u>				
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3470933	1,745.70 CLACTON FAMILY TRUST
		Older Deeple (Aged CF or ever)					
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	3470939	6,713.91 NEXUS Programme Ltd
Addits Services	Adult Social Care	including Older Wentarin	Learning Dis Commissioning	Social Care - Residential Care	29/07/2013	3470939	6,713.91 NEXO3 Programme Ltu
		Older People (Aged 65 or over)		Social Care - Supported			
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	'''	29/07/2015	3471106	797.68 Look Ahead Care & Support Ltd
riddies services	Addit Social Care	merading order interitor in	Werten realth commissioning	recommodation	25/07/2015	3171100	757.00 Look/illedd care & Support Ltd
		Older People (Aged 65 or over)		Social Care - Supported			
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	'''	29/07/2015	3471107	663.50 Look Ahead Care & Support Ltd
		Older People (Aged 65 or over)		Social Care - Supported			
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Accommodation	29/07/2015	3471108	611.84 Look Ahead Care & Support Ltd
		Older People (Aged 65 or over)		Social Care - Supported			
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Accommodation	29/07/2015	3471109	663.96 Look Ahead Care & Support Ltd
		Older People (Aged 65 or over)		Social Care - Supported			
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning		29/07/2015	3471110	628.44 Look Ahead Care & Support Ltd
	5 11: 11 11			Third Party Payments - Other	20/07/2015	2474222	40 450 07 0
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	29/07/2015	3471339	49,458.87 Barts Health NHS Trust
Adulta Comissos	Dublic Health	Children 5–19 Public Health	Dublic Health Team 1	Third Party Payments - Voluntary	20/07/2015	2471250	7.461.35 Toubouse
Adults Services	Public Health	Programmes Children 5–19 Public Health	Public Health Team 1	Associations Third Party Payments - Voluntary	29/07/2015	3471358	7,461.25 Toyhouse
Adults Services	Public Health		Public Health Team 1	Associations	29/07/2015	3471383	560.00 Tower Hamlets Community Housing
Addits Scivices	T ubile ricultii	Children 5–19 Public Health	T ablic ricatal realit 1	Third Party Payments - Voluntary	25/07/2015	3471303	300.00 Tower Harmers community Housing
Adults Services	Public Health	Programmes	Public Health Team 1	Associations	29/07/2015	3471384	608.00 Tower Hamlets Community Housing
				Third Party Payments - Other	=5,0.,=5=5		
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	29/07/2015	3472051	118,190.68 Barts Health NHS Trust
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3472470	-1,517.57 LITTLE SISTERS OF THE POOR
		Other Children's and Family		Third Party Payments - Voluntary			
Adults Services	Children's Social Care	Services	Vol Sector Grants-C&F	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		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		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		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		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		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		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		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		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		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		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

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Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	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
		Older People (Aged 65 or over)		Social Care - Supported			
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	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
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480594	1,831.80 AQUAFLO CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480595	1,391.60 AQUAFLO CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3480596	957.00 BARCHESTER HEALTHCARE
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3480597	1,653.00 BARCHESTER HEALTHCARE
l		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3480598	525.00 BARCHESTER HEALTHCARE
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3480599	2,590.71 BARCHESTER HEALTHCARE
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3480600	2,795.54 BARCHESTER HEALTHCARE
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3480601	-7,347.61 PARK VIEW CARE HOME
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3480601	22,178.57 PARK VIEW CARE HOME
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3480602	3,214.29 PARK VIEW CARE HOME
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3480602	-1,064.87 PARK VIEW CARE HOME
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3480603	2,435.27 PARK VIEW CARE HOME
		0	21, 222		1,1,1==		, , , , , , , , , , , , , , , , , , , ,
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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	SWISS COTTAGE - Roseberry Care 1,654.87 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	East London Vision (Waltham Forest 2,000.00 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
Addits Services	Addit Social Care	including Older Weritarin	Wentar Health Commissioning	Jocial Care - Nursing Care	25/07/2015	3400030	5,200.25 Twinglobe care flories atu
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)	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)	Older People Commissioning	Social Care - Homecare	29/07/2015	3480670	863.27 Carewatch Newham Ltd
		and the same of th			20,00,2020		
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
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480688	559.20 Carewatch Newham Ltd

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		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480689	985.59	Carewatch Newham Ltd
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	29/07/2015	3480691	1,055.49	Carewatch Newham Ltd
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480700	796.88	Carewatch Newham Ltd
ı		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480704	510.34	Carewatch Newham Ltd
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480711	3.816.54	Excelcare (Home Care Division) LTD
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ı		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	29/07/2015	3480718	3,953.60	Excelcare (Home Care Division) LTD
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	29/07/2015	3480719	716.66	Excelcare (Home Care Division) LTD
			.,,		22,21,7222	0.001.00		
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480725	954.86	Excelcare (Home Care Division) LTD
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480734	1.283.32	Excelcare (Home Care Division) LTD
					22,21,7222		_,	
		Older People (Aged 65 or over)		Social Care - Personal Budgets - Non-				
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Trad Service	29/07/2015	3480738	942.06	Excelcare (Home Care Division) LTD
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480743	586.76	Excelcare (Home Care Division) LTD
					22,21,7222			
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480749	1,078.70	Excelcare (Home Care Division) LTD
		Older Poople (Aged 65 or such)						
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
, ladita sel vices	, wate social care	made of the mental in	C.ac. : copic commissioning	Joseph Marie Homedare	25/07/2015	3100730	332.17	Execute (Home date Division) ETD
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480755	716.78	Excelcare (Home Care Division) LTD

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		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	29/07/2015	3480764	4,641.04	Excelcare (Home Care Division) LTD
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480766	1,187.83	Excelcare (Home Care Division) LTD
Adulta Camina	Adult Social Care	Older People (Aged 65 or over)	Olden Decele Commissionine	Social Comp. Homoson	20/07/2015	2400767	552.50	Functions (Homos Comp Division) LTD
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480767	332.38	Excelcare (Home Care Division) LTD
l		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480771	675.78	Excelcare (Home Care Division) LTD
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	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 Beenle Commissioning	Social Care - Homecare	29/07/2015	3480781	2 000 40	Excelcare (Home Care Division) LTD
Addits Services	Addit Social Care	including Older Mental III	Older People Commissioning	Social care - nomecare	29/07/2013	3400701	2,000.49	Excelcare (Horne Care Division) LTD
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3480783	559.46	Excelcare (Home Care Division) LTD
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	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	Loarning Dis Commissioning	Social Care - Homecare	29/07/2015	3480800	572 //	Excelcare (Home Care Division) LTD
Addits Services	Addit Social Care	including Older Mental III	Learning Dis Commissioning	Social care - nomecare	29/07/2013	3400000	3/3.44	excelcare (notifie care bivision) LTD
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3480802	2,000.84	Excelcare (Home Care Division) LTD
		Older People (Aged 65 or over)		Social Care - Personal Budgets - Non-				
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Trad Service	29/07/2015	3480802	558.60	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over)	Learning Dis Commissioning	Social Caro, Homocaro	29/07/2015	3480804	2 202 64	Eventeuro (Homo Caro Division) LTD
Addits Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3400004	2,303.04	Excelcare (Home Care Division) LTD
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3480808	1,139.84	Excelcare (Home Care Division) LTD
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	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 Castlle 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 Castlle 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 Castlle 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	DAVID HOWARD LTD CLIENT 1,503.28 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	DAVID HOWARD LTD CLIENT 5,389.61 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 III	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 III	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)		Social Care - Personal Budgets - Cash	29/07/2015	3480834	DAVID HOWARD LTD CLIENT -4,215.57 ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480845	6,577.32 CLACTON FAMILY TRUST

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
Adult Social Care	Older People (Aged 65 or over)	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480847	2,338.95 Tower Project
Addit Social Care	including Older Wentarin	Learning Dis Commissioning	Jocial Care - Day Care	25/07/2015	3400047	2,338.33 Tower Froject
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
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
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
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
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
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
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
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
Adult Social Care	Older People (Aged 65 or over)	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480854	6,068.12 KENT AUTISTIC TRUST
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
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
Adult Social Care	Older People (Aged 65 or over)	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480857	5,743.14 THROWLEIGH LODGE
	Adult Social Care  Adult Social Care	Adult Social Care including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III	Adult Social Care including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning	Adult Social Care including Older Mental III Learning Dis Commissioning Social Care - Residential Care  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning Social Care - Day Care  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning Social Care - Day Care  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning Social Care - Residential Care  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning Social Care - Day Care  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning Social Care - Day Care  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning Social Care - Day Care  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning Social Care - Day Care  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning Social Care - Day Care  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning Social Care - Residential Care  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning Social Care - Residential Care  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning Social Care - Residential Care  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning Social Care - Residential Care  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning Social Care - Residential Care  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning Social Care - Residential Care  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning Social Care - Residential Care  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning Social Care - Residential Care  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning Social Care - Residential Care	Adult Social Care including Older Mental III learning Dis Commissioning Social Care - Residential Care 29/07/2015  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Day Care 29/07/2015  Adult Social Care including Older Mental III learning Dis Commissioning Social Care - Residential Care 29/07/2015  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Residential Care 29/07/2015  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Day Care 29/07/2015  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Day Care 29/07/2015  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Day Care 29/07/2015  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Day Care 29/07/2015  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Day Care 29/07/2015  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Residential Care 29/07/2015  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Residential Care 29/07/2015  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Residential Care 29/07/2015  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Residential Care 29/07/2015  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Residential Care 29/07/2015  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Residential Care 29/07/2015  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Residential Care 29/07/2015	Adult Social Care including Older Mental III learning Dis Commissioning Social Care - Residential Care 29/07/2015 3480846  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Day Care 29/07/2015 3480848  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Residential Care 29/07/2015 3480848  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Residential Care 29/07/2015 3480848  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Day Care 29/07/2015 3480849  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Day Care 29/07/2015 3480849  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Day Care 29/07/2015 3480850  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Day Care 29/07/2015 3480851  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Day Care 29/07/2015 3480851  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Residential Care 29/07/2015 3480852  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Residential Care 29/07/2015 3480853  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Residential Care 29/07/2015 3480853  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Residential Care 29/07/2015 3480853  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Residential Care 29/07/2015 3480853  Older People (Aged 65 or over) including Older Mental III learning Dis Commissioning Social Care - Residential Care 29/07/2015 3480854

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 III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480868	5,565.92 CRAEGMOOR HEALTHCARE
		Older People (Aged 65 or over)		Client Contributions for Social Care -			
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Residential Care	29/07/2015	3480868	-508.17 CRAEGMOOR HEALTHCARE
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480870	11,123.50 MENCAP
riddito Del Vices	ridait Social Sai c	morading order mental in		Journal Care Hessaelitar Care	23/01/2013	3100070	11)125:55 (11:21-0)
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480871	8,525.39 MENCAP
		Older Decade (Acad CF on aven)					DECIDENTIAL COMMANDATIVE 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	3480872	RESIDENTIAL COMMUNITY CARE 5,848.51 SERVICES
Addits Services	Addit Social Care	including Older Wientarin	Learning Dis Commissioning	Jocial Care - Residential Care	25/07/2015	3480872	3,546.31 SERVICES
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480873	7,085.72 SAHARA HOMES LIMITED
Adulta Camiana	Adult Social Care	Older People (Aged 65 or over)	Languiga Dia Camanianianianian	Social Care Besidential Care	20/07/2015	3480874	F 070 FO CALLADA LIONAFO LINAITED
Adults Services	Addit Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3460674	5,978.58 SAHARA HOMES LIMITED
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480875	5,602.14 SAHARA HOMES LIMITED
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480876	5,314.28 SAHARA HOMES LIMITED
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480877	5,526.73 BEECHWOOD RESIDENTIAL HOME
			5 5				
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480878	6,833.82 WORTLEY LODGE RESDIENTIAL HOME
		Older People (Aged 65 or over)					Vani Ltd ( trading under SAIVAN CARE
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480879	7,188.23 Services Ltd)
riddito Del Vices	riddic Social Sai c	moraling order mental in	zearrining 2 is derininissierining	Journal Care Headachtan Care	23/01/2013	3.00073	7,255,25 56. 11555 216.
		Older People (Aged 65 or over)					Vani Ltd ( trading under SAIVAN CARE
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480880	8,549.36 Services Ltd)
		Older Deeple (Acad CE )					Versited ( trading and der CAN/AN CARS
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	3480881	Vani Ltd ( trading under SAIVAN CARE 4,627.42 Services Ltd)
Addits Services	Addit Social Care	including Older Wientarin	Learning Dis Commissioning	Social care - Residential care	23/07/2013	3400001	4,027.42 Services Eta)

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	3480882	7,440.00 Scope
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Help to Live at Home	29/07/2015	3480883	3,309.92 SELF UNLIMITED
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	3480884	8,945.72 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	3480885	3,908.22 NAS 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	3480886	9,577.27 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	3480887	7,907.17 GROVE CARE PARTNERSHIP 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	3480888	8,671.14 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	3480889	3,865.08 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	29/07/2015	3480889	-686.11 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	29/07/2015	3480892	2,643.60 FREEWAYS TRUST 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	3480893	6,540.07 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	3480894	5,867.86 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	3480895	6,217.31 ASHDENE HOUSE 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	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
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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 III	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 III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480908	4,489.11 Redacted Section 40 FOI Act
Ad the Constant	Add to Contain Cons	Older People (Aged 65 or over)		Client Contributions for Social Care -	20/07/2015	2400000	EAR ON AAR R RAAFIIII T/A ACUCROFT
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Residential Care	29/07/2015	3480908	-548.93 MR R RAMFUL T/A ASHCROFT
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480909	3,545.34 SOLOR CARE GROUP LTD
		Older Deeple (Aged 65 or ever)					
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	3480909	-548.93 SOLOR CARE GROUP LTD
		9					
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480910	3,669.16 TIMALA HEALTH CARE LTD
		Older People (Aged 65 or over)		Client Contributions for Social Care -			
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	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 III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480911	2,183.25 FAMILY CARE HOMES LTD
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		Older People (Aged 65 or over)		Client Contributions for Social Care -			
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Residential Care	29/07/2015	3480911	-508.17 FAMILY CARE HOMES LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	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 III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480913	3,587.01 ELEANOR NURSING CARE LTD
Addits Services	Addit Social Care	including Older Werttarin	Learning Dis Commissioning	Social care - Nesideritial care	25/07/2015	3400313	3,307.01 ELEANOR NORSHING CARE ETD
		Older People (Aged 65 or over)		Client Contributions for Social Care -			
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Residential Care	29/07/2015	3480913	-548.93 ELEANOR NURSING CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480915	5,960.86 SAHARA HOMES LIMITED
			_				
Adults Comisses	Adult Social Cara	Older People (Aged 65 or over)	Loarning Dis Commissionins	Social Caro Holp to Live at Home	20/07/2015	2400016	4 220 78 East Thamas Crown Ltd
Adults Services	Adult Social Care	including Older Mental III	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
Add the Constraint	Add to Contat Cons	Older People (Aged 65 or over)		Social Company Registration Comp	20/07/2015	2400040	0.722.00 CUDOCADE LTD
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480918	8,722.08 CUROCARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480919	3,052.34 CRAEGMOOR HEALTHCARE
Add the Constraint	Add to Contat Cons	Older People (Aged 65 or over)		Social Company Registration Comp	20/07/2015	2400020	7.363.06.6411404.1104.456.114.41750
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480920	7,262.86 SAHARA HOMES LIMITED
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480921	7,971.42 SAHARA HOMES LIMITED
Add to Contract	Add to Contat Cons	Older People (Aged 65 or over)		Social Company Registration Comp	20/07/2015	2400022	0.444.20.444.17(.44).0.10.00.55(1/2-2-2)
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480922	8,414.28 MAITLAND LODGE (Venus)
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480923	10,185.72 SAHARA HOMES LIMITED
Adulta Camiana	Adult Casial Casa	Older People (Aged 65 or over)	Languiga Die Commissioning	Carial Care Basidantial Care	20/07/2015	2400024	C 704 F0 Latural aday (Manus)
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480924	6,784.58 Lotus Lodge (Venus)
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480925	2,338.87 Tower Project
Adulta Comicos	Adult Casial Cara	Older People (Aged 65 or over)	Learning Die Commissioning	Social Care Day Care	20/07/2015	2480026	2 229 OF Towar Project
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480926	2,338.95 Tower Project
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480927	2,267.42 MENCAP
Adulta Comica -	Adult Casial Care	Older People (Aged 65 or over)	Learning Die Commissierting	Social Cara Basidantial Cara	20/07/2015	2480020	12 205 72 CALLADA HONAEC HAUTED
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480928	13,285.72 SAHARA HOMES LIMITED
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480929	8,274.78 CUROCARE LTD
Adulta Camilaa	Adult Casial Car	Older People (Aged 65 or over)	Lagrania a Dia Camaniania di Salara	Social Source Bookdowskial Source	20/07/2045	2400020	1 C30 F0 ANGEL CURRORT LIVEN C 1 TO
Adults Services	Adult Social Care	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 III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480931	5,998.50 Tower Project
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480932	2,338.95 Tower Project
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480933	8,857.14 CLANDON HOUSE
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480934	2,338.95 Tower Project
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480935	9,282.90 CRAEGMOOR HEALTHCARE
Add to Co.	Adult Cart I C	Older People (Aged 65 or over)	Land Die Control	Secretary Barrier	20/07/2015	2402225	4 202 50 60 45 64 62 22 115 115 15 15
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480936	1,303.50 CRAEGMOOR HEALTHCARE
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480937	3,192.02 Tower Project
Add to Control	Add to Contat Cons	Older People (Aged 65 or over)		Social Same Budden Val Same	20/07/2045	2400020	2 224 45 Caldanahana
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480938	2,331.15 Goldcarehomes
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3480939	1,403.37 Tower Project
Adulta Camilana	Adult Casial Casa	Older People (Aged 65 or over)	Languiga Dia Campunianianian	Carial Cara Basidantial Cara	20/07/2015	2480040	E 24.4.20 CALLADA LIONAEC LINAITED
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480940	5,314.28 SAHARA HOMES LIMITED
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480941	7,528.58 SAHARA HOMES LIMITED
Adulta Camiana	Adult Social Care	Older People (Aged 65 or over)	Languiga Dia Camanianianiani	Sacial Care Besidential Care	20/07/2015	3480942	7 005 73 CALLADA LIONAEC LINAITED
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3480942	7,085.72 SAHARA HOMES LIMITED
		Older People (Aged 65 or over)		Client Contributions for Social Care -			
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Residential Care	29/07/2015	3480942	-548.93 SAHARA HOMES LIMITED
Adulta Camilaa	Adult Casial Car	Older People (Aged 65 or over)	Languina Dia Camandada da dia	Sacial Sava Basidantial Sava	20/07/2015	2400042	10 10F 72 CALLADA HONAEC HRAITES
Adults Services	Adult Social Care	including Older Mental III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	Older People Commissioning	Social Care - Personal Budgets - Cash	29/07/2015	3480951	DAVID HOWARD LTD CLIENT 6,630.36 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	3480954	2,044.24 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	3480961	DAVID HOWARD LTD CLIENT 2,466.20 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	3480966	2,462.20 CAMBRIDGE NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	29/07/2015	3480967	3,425.58 LEONARD CHESHIRE FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	29/07/2015	3480968	4,317.45 LEONARD CHESHIRE FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	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 III	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	HIGH MEADOW - TERRANCE HOUSE 2,527.87 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	WEST LONDON MISSION SOCIAL 3,118.37 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
Addits Services	Addit Social Care	including Older Mentarin	Physical Dis Commissioning	Social Care - Nursing Care	29/07/2013	3460964	-546.95 LEONARD CHESHIKE FOUNDATION
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	29/07/2015	3480985	2,915.55 SANCTUARY CARE LTD
		Older Descript (Acad CF en even)					
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
ridates services	Addit Social Care	merading order Wientarin	1 Hysical Dis Commissioning	Social care Training care	25/07/2015	3100300	2,113.33 37.110.7111 07.112 2.13
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	29/07/2015	3480987	4,250.18 ABLE SUPPORTED HOUSING
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	29/07/2015	3480988	7,502.26 ASHTEAD HOUSE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	29/07/2015	3480989	2,413.58 EXCELCARE HOLDING PLC
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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 Caro Nursing Caro	20/07/2015	3480992	3,577.40 BUPA CARE HOMES
Addits Services	Adult Social Care	including Older Mentarin	Priysical Dis Commissioning	Social Care - Nursing Care	29/07/2015	3460992	5,577.40 BUPA CARE HOIVIES
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	29/07/2015	3480995	2,842.70 THE ISLAND RESIDENTIAL HOME
		Older Deeple (Acad CF en even)					
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
ridants services	, taute decial date	moraumy oracl memarin	i i i i i i i i i i i i i i i i i i i	Josian Gare Trestaential Gare	25/07/2025	3100337	002102   1111001011   011112
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3480998	4,056.58 East Thames Group Ltd
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3480999	3,614.06 SHANTI HEALTHCARE LTD
		Older People (Aged 65 or over)			20 /07 /20 : -	2404005	2 704 50 2055111 444102 1441755
Adults Services	Adult Social Care	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
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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 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	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	Vani Ltd ( trading under SAIVAN CARE 4,627.42 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	ST MICHAELS LODGE T/A SHAKTHI 3,111.11 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	ST MICHAELS LODGE T/A SHAKTHI -548.93 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	ST MICHAELS LODGE T/A SHAKTHI 3,832.97 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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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 III	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

A dulka Camiana	Adult Carial Cana	Older People (Aged 65 or over)	Mantal Harlib Commissionin	Casial Care Basidantial Care	20/07/2015	2404054	C 030 3C Cian Haakk
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481054	6,038.36 Sign Health
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481055	3,354.64 SHANTI HEALTHCARE LTD
		Older People (Aged 65 or over)			20/07/2045	2404056	4 000 00 4 000 0 4 00 0 5 4 70
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481056	4,030.00 APPROACH LODGE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care		Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481058	3,764.28 THE JENNIFER HOME LTD
Addits Sci Vices	Addit Social Care	merading order Wientarin	Werter realty commissioning	Social care Residential care	25/07/2015	3401030	3,7 04.20 THE JERRINI ER HOME ETD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481059	4,207.14 THE GROVE RESIDENTIAL HOME
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481060	3,764.28 PIH London Ltd
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481061	2,214.28 GROVE RESIDENTIAL HOME
		Older Breede (Aread CF error)					
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Caro - Posidontial Caro	29/07/2015	3481062	3,542.86 CARMEN LODGE
Addits Services	Addit Social Care	including Older Mental III	Wientai Health Commissioning	Social Care - Residential Care	29/07/2013	3481002	3,342.00 CANIVILIA LODGE
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	. , ,	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481063	3,542.86 SHANTI HEALTHCARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481064	1,882.14 PIH London Ltd
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481065	3,764.28 PIH London Ltd
Adulta Camiana	Adult Casial Casa	Older People (Aged 65 or over)	Mandal Hadble Campains and a	Social Care Basidantial Care	20/07/2015	2401066	ST MICHAELS LODGE T/A SHAKTHI
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481066	3,321.42 HEALTHCARE LIMITED
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481067	2,989.28 CARMEN LODGE
	. iddie Social Care	madag Graci Mentarin			23,37,2013	3.51007	_,555.25 521. 25552
		Older People (Aged 65 or over)					
		,					

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	ST MICHAELS LODGE T/A SHAKTHI 3,321.42 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	NEWNTON HOUSE RESIDENTIAL CARE 3,764.28 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	ST MICHAELS LODGE T/A SHAKTHI 2,785.71 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	ATTWOODS MANOR RETIREMENT 1,982.99 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)	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481106	-559.32 Norwood Ravenswood Services LTD
			0		1,1,1		
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481106	4,366.84 Norwood Ravenswood Services LTD
		Older Decade (Acad CF or aver)					
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
radits services	/ date Social Care	merading older Wentarin	order reopie commissioning	Social care Residential care	25/01/2015	3101107	2,567.56
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481107	-548.93 THE LODGE
		Older Deeple (Aged CF or ever)					
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
riddies services	, wait good at gaile	morading order triental in	order respice commissioning	Section Care Residential Care	23/01/2013	5101100	2,6 15.62
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481109	3,723.36 HAVERING COURT NURSING HOME
		Older Deeple (Aged CF or eyer)					
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
Addits Services	Addit Social Care	including Older Wiental III	Older reopic commissioning	Joelar Care Residential Care	25/07/2015	3401110	1,525.00 ALTON 110052
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481110	-1,066.45 ALTON HOUSE
		Older Bearle (Acad CF acces)					
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
Addits Services	Addit Social Care	including Older Wientarin	Older Feople Commissioning	Social Care - Residential Care	29/07/2013	3401111	2,172.79 RONWOOD HOWES FEE
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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
Addits Services	Addit Social Care	including Older Wientarin	Older Feople Commissioning	Social Care - Nursing Care	29/07/2013	3401113	2,333.93 SANCTOANT CARE LID
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481113	2,310.30 EXCELCARE HOLDING PLC
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	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

								I
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481139	2,450.99	EXCELCARE HOLDING PLC
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	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	2 226 42	SUMMERDALE COURT CARE CENTRE
Addits Services	Addit Social Care	including Older Mentarin	Older Feople Commissioning	Social Care - Residential Care	23/07/2013	3401141	2,230.42	30WWERDALE COOKT CARE CENTRE
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481142	2,074.65	ANCHOR TRUST HOMES ACCOUNT
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	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 // 25 72	GATEWAY HOUSING ASSOCIATION
Addits Services	Addit Social Care	including Older Mentarin	Older Feople Commissioning	Social Care - Residential Care	23/07/2013	3401143	2,433.72	DATEWAT HOUSING ASSOCIATION
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481146	2,435.72	GATEWAY HOUSING ASSOCIATION
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	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 // 25 72	GATEWAY HOUSING ASSOCIATION
Addits Services	Addit Social Care	including Older Wentarin	Older reopie commissioning	Jocial Care - Residential Care	23/07/2013	3401140	2,433.72	DATEWAT HOUSING ASSOCIATION
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481149	2,915.55	SANCTUARY CARE LTD
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - 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 //10 55	SANCTUARY CARE LTD
Addits Selvices	Addit Social Cale	mendaling Older Mendal III	Older i copie commissioning	Jocial Care - Nathing Care	25/01/2015	3401131	2,413.33	JANGIOANI CANELID
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481152	2,420.43	ANCHOR TRUST HOMES ACCOUNT
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	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

		Older People (Aged 65 or over)			20/07/2015	242474	
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481174	-559.32 ANCHOR TRUST HOMES ACCOUNT
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481175	2,419.55 SANCTUARY CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481176	2,321.77 LIFE STYLE CARE (2011) PLC
		Older Decade (Acad CE on com)					
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
Addits Services	Addit Social Care	including Older Mentarin	Older reopie commissioning	Social Care - Residential Care	29/07/2013	3481170	-548.93 LITE STILL CARE (2011) FEC
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481177	2,106.81 ANCHOR TRUST HOMES ACCOUNT
		Older December (Acced CF excess)					
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
Addits Services	Addit Social Care	including Older Mentarin	Older reopie commissioning	Social Care - Nursing Care	29/07/2013	3481178	2,333.93 SANCTOART CARL LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481179	2,878.58 LITTLEDENE HOUSE
Adulta Cardana	Ash It Castal Casa	Older People (Aged 65 or over)		Section Control Beat Health Control	20/07/2045	2404470	CAO 20 LITTLEDENE LIQUISE
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481179	-618.30 LITTLEDENE HOUSE
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481180	2,074.65 ANCHOR TRUST HOMES ACCOUNT
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481181	2,074.65 ANCHOR TRUST HOMES ACCOUNT
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481182	2,420.43 ANCHOR TRUST HOMES ACCOUNT
riaans services	, to are good are gare	merading eraer mentarin	order respie commissioning	Social Galle Mediaential Galle	23/0//2013	3.01101	2, 123113 111011011 11103 11011123 11003 01111
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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)		Social Caro Nursing Caro	20/07/2015	2491192	2 410 EE CANCTHARY CARE LTD
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481183	2,419.55 SANCTUARY CARE LTD
		Older People (Aged 65 or over)		Client Contributions for Social Care -			
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	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

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
Adult Social Care	Older People (Aged 65 or over)	Older People Commissioning	Client Contributions for Social Care -	29/07/2015	3481204	-1,076.40 SANCTUARY CARE LTD
Addit Jocial Care	including Older Wentarin	Order reopie commissioning	Nursing Care	25/07/2015	3401204	-1,070.40 SANCTOAKT CAKE LTD
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
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
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
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
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
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
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
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
Adult Social Care	Older People (Aged 65 or over)	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481211	2,413.58 EXCELCARE HOLDING PLC
Adult Social Care	Older People (Aged 65 or over)	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481212	2,413.58 EXCELCARE HOLDING PLC
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
Adult Social Care	Older People (Aged 65 or over)	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481214	2,375.58 EXCELCARE HOLDING PLC
	Adult Social Care  Adult Social Care	Adult Social Care including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III	Adult Social Care including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning	Adult Social Care including Older Mental III Older People Commissioning Social Care - Nursing Care  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Nursing Care  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Nursing Care  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Nursing Care  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Nursing Care  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Nursing Care  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Nursing Care  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care	Adult Social Care including Older Mental III Older People Commissioning Social Care - Nursing Care 29/07/2015  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care 29/07/2015  Adult Social Care Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care 29/07/2015  Adult Social Care Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care 29/07/2015  Adult Social Care Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care 29/07/2015  Adult Social Care Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care 29/07/2015  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Nursing Care 29/07/2015  Adult Social Care Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Nursing Care 29/07/2015  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Nursing Care 29/07/2015  Adult Social Care Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Nursing Care 29/07/2015  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Nursing Care 29/07/2015  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care 29/07/2015  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care 29/07/2015  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care 29/07/2015  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care 29/07/2015	Adult Social Care including Older Mental III Older People Commissioning Social Care - Nursing Care 29/07/2015 3481204  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care 29/07/2015 3481205  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care 29/07/2015 3481205  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care 29/07/2015 3481205  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care 29/07/2015 3481207  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care 29/07/2015 3481207  Adult Social Care Older Mental III Older People Commissioning Social Care - Residential Care 29/07/2015 3481207  Adult Social Care Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Nursing Care 29/07/2015 3481208  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Nursing Care 29/07/2015 3481208  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Nursing Care 29/07/2015 3481208  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Nursing Care 29/07/2015 3481209  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Nursing Care 29/07/2015 3481209  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Nursing Care 29/07/2015 3481209  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care 29/07/2015 3481211  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Residential Care 29/07/2015 3481211  Older People (Aged 65 or over) including Older Menta

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

		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481228	2,435.72	GATEWAY HOUSING ASSOCIATION
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481229	2,480.00	GATEWAY HOUSING ASSOCIATION
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481230	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	3481231	2,480.00	GATEWAY HOUSING ASSOCIATION
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Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481232	2 480 00	GATEWAY HOUSING ASSOCIATION
Addies Services	ridate social care	merading order mentarin	order reopie commissioning	Joelar Care Residential Care	25/07/2013	3101232	2,100.00	STATE OF THE OBJECT AND OF THE OBJECT AND OF THE OBJECT AND OBJECT
Adults Services	Adult Casial Cara	Older People (Aged 65 or over)		Social Cara Posidential Cara	20/07/2015	3481233	2 480 00	CATEMAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481233	2,480.00	GATEWAY HOUSING ASSOCIATION
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481234	2,480.00	GATEWAY HOUSING ASSOCIATION
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481235	2,435.72	GATEWAY HOUSING ASSOCIATION
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481236	2,480.00	GATEWAY HOUSING ASSOCIATION
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481237	2,480.00	GATEWAY HOUSING ASSOCIATION
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481238	2,435.72	GATEWAY HOUSING ASSOCIATION
		Older Brende (Aread CF errors)						
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	3481239	2,435.72	GATEWAY HOUSING ASSOCIATION
							<u>,                                      </u>	
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	3481240	2,435.72	GATEWAY HOUSING ASSOCIATION
Addition of vices	, tadit social care	medanig Older Wentariii	order reopic commissioning	Social Care Residential Care	25/07/2015	3701270	2,733.72	CALLETAN HOUSING ASSOCIATION
Adulta Camilar	Adult Casial Care	Older People (Aged 65 or over)		Carial Cara Basidankial Cara	20/07/2015	2401241	2 425 72	CATELAVAY HOUGING ACCOCIATION
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481241	2,435.72	GATEWAY HOUSING ASSOCIATION

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		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481242	2,435.72	GATEWAY HOUSING ASSOCIATION
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481243	2,435.72	GATEWAY HOUSING ASSOCIATION
		Older Deeple (Acad CF en even)						
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	3481244	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	3481245	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	3481246	2 435 72	GATEWAY HOUSING ASSOCIATION
Addies Services	Addit Social Care	merading order mentarin	Order reopie commissioning	Joelar care Residential care	25/0//2015	3101210	2,133.72	CATELOTAL PROGRAMMENT
Adults Services	Adult Casial Cara	Older People (Aged 65 or over)	Older Deeple Commissioning	Social Cara Posidential Cara	20/07/2015	3481247	2 425 72	CATEMAN HOUSING ASSOCIATION
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481247	2,435.72	GATEWAY HOUSING ASSOCIATION
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481248	2,435.72	GATEWAY HOUSING ASSOCIATION
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481249	2,435.72	GATEWAY HOUSING ASSOCIATION
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481250	2,435.72	GATEWAY HOUSING ASSOCIATION
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481251	2,435.72	GATEWAY HOUSING ASSOCIATION
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481252	2,480.00	GATEWAY HOUSING ASSOCIATION
		Older Brende (Aread CF areas)						
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	3481253	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	3481254	2,435.72	GATEWAY HOUSING ASSOCIATION
aita aci vicca	, toure social care	merading order mentarin	Sizer reopic commissioning	Social Cure Residential Cure	25/07/2015	3 101237	2,733.72	S. L. L. W. I. 1003/14 ASSOCIATION
Adulta Camilar	Adult Casial Care	Older People (Aged 65 or over)	Olden Deemle Commissioning	Casial Care Pasidontial Care	20/07/2015	2401255	2 425 72	CATEMAN HOUGING ACCOCIATION
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481255	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	ST MICHAELS LODGE T/A SHAKTHI 2,703.64 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	ST MICHAELS LODGE T/A SHAKTHI -563.94 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)	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481280	3,825.85 ANCHOR TRUST HOMES ACCOUNT
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		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481280	2,732.75 ANCHOR TRUST HOMES ACCOUNT
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481281	2,652.23 SANCTUARY CARE LTD
		Older People (Aged 65 or over)			20 /07 /2045	2424202	2 227 25 745 1 22 25
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481282	3,387.86 THE LODGE
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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
Addits Services	Addit Social Care	including Older Mental in	Older People Commissioning	Social Care - Nursing Care	29/07/2013	3401204	2,770.25 SANCTUART CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481285	2,776.23 SANCTUARY CARE LTD
		Older Deeple (Aged CF or eyer)		Client Contributions for Social Care -			
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Nursing Care	29/07/2015	3481285	-559.32 SANCTUARY CARE LTD
ridants services	/ taale boolar bare	moraum g oraci memarini	order respice commissioning	Transmig eare	23/01/2023	5101205	33332 37110 37111 37112 212
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481286	2,652.23 SANCTUARY CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481287	2,022.75 ANCHOR TRUST HOMES ACCOUNT
		Older People (Aged 65 or over)			20 /07 /2045	2424200	2 442 52 54254 6425 4424 644 644
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481288	2,413.58 EXCELCARE HOLDING PLC
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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
Addits Services	Addit Social Care	including Older Mental III	Older People Commissioning	Social Cale - Nuising Cale	29/07/2015	3401230	2,032.23 SAINCI DANT CARE LID
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481293	2,776.23 SANCTUARY CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481294	2,776.23 SANCTUARY CARE LTD
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1		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481295	2,776.23 SANCTUARY CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481296	2,652.23 SANCTUARY CARE LTD
			- постория вышения	The state of the s	20,01,2020	0.02200	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Older People (Aged 65 or over)					HASSINGHAM HOUSE NURSING
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481297	2,469.02 HOME
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481298	2,480.00 GATEWAY HOUSING ASSOCIATION
riduits services	/ date Social Care	merading order Wentarin	order reopie commissioning	Social care Residential care	23/07/2013	3101230	2,188.88 6/11247/11/1883/148/18386/1/11/1814
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481299	2,776.23 SANCTUARY CARE LTD
		Older Decade (Acad CF or aver)					
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
Addits Services	Addit Social Care	including Older Wiental III	Older reopie commissioning	Social care - Nursing care	23/07/2013	3401300	2,770.23 SANCTUART CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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
Addits Services	Addit Social Care	including Older Wientarin	Older reopie commissioning	Social Care - Residential Care	29/07/2013	3481302	12,178.57 GATEWAT HOUSING ASSOCIATION
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481303	951.46 ANCHOR TRUST HOMES ACCOUNT
		011 0 1 12 12 1					
Adults Services	Adult Social Care	Older People (Aged 65 or over)		Client Contributions for Social Care -	29/07/2015	3481304	E 496 94 Scano
Addits services	Addit Social Care	including Older Mental III	Learning Dis Commissioning	Residential Care	29/07/2015	3401304	-5,486.84 Scope
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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	LONDON COMMUNITY HOMECARE
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	LONDON COMMUNITY HOMECARE
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	LONDON COMMUNITY HOMECARE
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	LONDON COMMUNITY HOMECARE
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	LONDON COMMUNITY HOMECARE
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	LONDON COMMUNITY HOMECARE
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	LONDON COMMUNITY HOMECARI
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	LONDON COMMUNITY HOMECARI
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	LONDON COMMUNITY HOMECARI
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	LONDON COMMUNITY HOMECARI
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	LONDON COMMUNITY HOMECARE

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
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
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
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
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
Adulta Candana	Add the Constant Constant	Older People (Aged 65 or over)		Section 11	20/07/2015	2404446	FOO FOO COLOR OF THE COLOR
Adults Services	Adult Social Care	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	REDSPOT HOMECARE(CONTRACTS) 571.03 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	NEW DIRECTIONS (ST LEONARDS ON 9,241.14 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	REDSPOT HOMECARE(CONTRACTS) -1,123.23
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	REDSPOT HOMECARE(CONTRACTS) -545.93
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		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
		Older Deeple (Acad CE on such					
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
		0 0 0 0	7,		.,.,		
		Older People (Aged 65 or over)			20 /07 /2045	2404520	0.500.00
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481529	3,622.30 MIHOMECARE LIMITED
l		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481536	1,998.84 Grace Manor Care Limited
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	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
Addits Services	Addit Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2013	3401330	2,246.17 SANCTUART CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481538	-548.93 SANCTUARY CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	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
, radits services	Addit Social Care	mercaning order Wienter in	Wester realty commissioning	Social care Harsing care	23/01/2013	3101310	1,575.11 SANCETONIN CHILE ETB
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481540	-548.93 SANCTUARY CARE LTD
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481541	2,258.57 SANCTUARY CARE LTD
		Older Deeple (Aged 65 or ever)					
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
		<u> </u>	,				
Ad the Control	Add to Contain Con	Older People (Aged 65 or over)		Cartiel Carre Destribution Carre	20/07/2005	2404543	2 250 57 CANCTHARY CARE : TO
Adults Services	Adult Social Care	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		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		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		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		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
		Older People (Aged 65 or over)			20 /07 /2045	2404564	2 2 2 2 5 7 1 5 2 5 4 2 5 2 4 2 5 2 4 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2 5 1 5 2
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3481561	2,373.36 THE REGARD PARTNERSHIP
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481562	2,342.71 Methodist Homes
Add to Control	A de la Constal Cons	Older People (Aged 65 or over)	Older Bereite Commissionin	Secret Company	20/07/2015	2404564	2 220 50 ADAGSAITH
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481564	2,320.50 APASENTH
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481565	2,256.75 APASENTH
Adulta Caratana	A de la Constal Cons	Older People (Aged 65 or over)	Older Bereite Commissionin	Secret Company	20/07/2015	2404566	4 420 00 4045541711
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481566	1,428.00 APASENTH
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481567	1,351.50 APASENTH
		Older People (Aged 65 or over)			20/07/2045	2404560	4.470.00 40.455474
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481568	1,173.00 APASENTH
l		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481569	1,134.75 APASENTH
		Older People (Aged 65 or over)			20/07/2045	2404570	000 50 40405454
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481570	892.50 APASENTH
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481571	867.00 APASENTH
		Older People (Aged 65 or over)			20/07/2045	2404572	044 50 40405454
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481572	841.50 APASENTH
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3481573	739.50 APASENTH
Add to Contac	Add to Control Con	Older People (Aged 65 or over)	 	Control Control Hamman	20/07/2015	2404574	CO2 43 A DACENTU
Adults Services	Adult Social Care	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
radics services	radit Social care	Older People (Aged 65 or over)	Zearring 213 Commissioning	Social care Tromecare	23/07/2013	3101370	333.23
Adults Services	Adult Social Care	_	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	Broadening Choices For Older People 2,877.80 (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	Broadening Choices For Older People -1,184.89 (Brookvale Care Home)

	Older People (Aged 65 or over)						
Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3481712	2,321.27	FOUR SEASONS HEALTH CARE
	Older People (Aged 65 or over)		Client Contributions for Social Care -				
Adult Social Care	including Older Mental III	Older People Commissioning	Nursing Care	29/07/2015	3481712	-559.32	FOUR SEASONS HEALTH CARE
Adult Social Care	, , , ,	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481714	2,857.14	East Thames Group Ltd
Adult Social Care		Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481715	3 542 86	East Thames Group Ltd
Addit Social Care	including older Wenturin	Wenter realth commissioning	Social care Residential care	25/07/2015	3401713	3,342.00	Lust mames Group Lta
	Older People (Aged 65 or over)			20 /07 /2045	2404746		5 . 7
Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3481716	3,428.57	East Thames Group Ltd
	Older People (Aged 65 or over)						
Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	29/07/2015	3481717	1,925.10	Strathmore Care
	Older People (Aged 65 or over)						
Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3481718	7,758.20	THE JOHN TOWNSEND TRUST
	Older People (Aged 65 or ever)						
Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	29/07/2015	3481719	5,885.57	THE NATIONAL SOCIETY FOR EPILEPS
Adult Social Care		Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3481767	3.285.29	Norwood Ravenswood Services LTD
				20,01,2020	0.000.00	5,253.25	
Adult Casial Cara	Older People (Aged 65 or over)	Older Beenle Commissioning	Social Cara Day Cara	20/07/2015	2401760	1 640 21	Namus and Days are used Compies at TD
Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Day Care	29/07/2015	3481768	1,649.21	Norwood Ravenswood Services LTD
	Older People (Aged 65 or over)						
Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	29/07/2015	3481769	2,215.44	Norwood Ravenswood Services LTD
	Older People (Aged 65 or over)						
Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	29/07/2015	3481770	4,242.31	Norwood Ravenswood Services LTD
	Older People (Aged 65 or over)		Client Contributions for Social Care -				
Adult Social Care	including Older Mental III	Learning Dis Commissioning	Residential Care	29/07/2015	3481770	-548.93	Norwood Ravenswood Services LTD
	Older Periols (Acad CF						
Adult Social Care		Older People Commissioning	Social Care - Homecare	29/07/2015	3481810	557.29	SANCTUARY HOME CARE LIMITED
	Adult Social Care  Adult Social Care	Adult Social Care  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III	Adult Social Care including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Mental Health Commissioning  Older People (Aged 65 or over) including Older Mental III Mental Health Commissioning  Older People (Aged 65 or over) including Older Mental III Mental Health Commissioning  Older People (Aged 65 or over) including Older Mental III Mental Health Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning  Older People (Aged 65 or over) including Older Mental III Learning Dis Commissioning	Adult Social Care including Older Mental III older People Commissioning Social Care - Nursing Care  Older People (Aged 65 or over) including Older Mental III older People Commissioning Social Care - Nursing Care  Older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) incl	Adult Social Care including Older Mental III older People Commissioning Social Care - Nursing Care 29/07/2015  Older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65 or over) including Older Mental III older People (Aged 65	Adult Social Care   Including Older Mental III   Older People Commissioning   Social Care - Nursing Care   29/07/2015   3481712    Adult Social Care   Older People (Aged 65 or over)   Including Older Mental III   Older People (Aged 65 or over)   Including Older Mental III   Older People (Aged 65 or over)   Including Older Mental III   Older People (Aged 65 or over)   Including Older Mental III   Older People (Aged 65 or over)   Including Older Mental III   Older People (Aged 65 or over)   Including Older Mental III   Older People (Aged 65 or over)   Including Older Mental III   Older People (Aged 65 or over)   Including Older Mental III   Older People (Aged 65 or over)   Including Older Mental III   Older People (Aged 65 or over)   Including Older Mental III   Older People (Aged 65 or over)   Including Older Mental III   Older People (Aged 65 or over)   Including Older Mental III   Older People (Aged 65 or over)   Including Older Mental III   Older People (Aged 65 or over)   Including Older Mental III   Older People (Aged 65 or over)   Including Older Mental III   Older People (Aged 65 or over)   Including Older Mental III   Older People (Aged 65 or over)   Older People (Aged 65 or over)   Including Older Mental III   Older People (Aged 65 or over)   Older People (Aged 65 or over)   Including Older Mental III   Older People (Aged 65 or over)   Including Older Mental III   Older People (Aged 65 or over)   Older People (Aged 65 or	Adult Social Care including Older Mental III Older People Commissioning Social Care - Nursing Care 29/07/2015 3481712 2,321.27  Adult Social Care including Older Mental III Older People Commissioning Social Care - Residential Care 29/07/2015 3481714 2,857.14  Adult Social Care including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III Older People (Aged 65 or over) Including Older Mental III O

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	Older People (Aged 65 or over)						
Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481811	1,033.86	SANCTUARY HOME CARE LIMITED
Adult Casial Cana	. , ,	Older Decele Commissionin	Sacial Sana Hamanana	20/07/2015	2401012	E04.67	CANCELLA DV. LIONAE CA DE LINAITED
Adult Social Care	Including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481812	584.67	SANCTUARY HOME CARE LIMITED
	Older People (Aged 65 or over)						
Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481817	591.80	SANCTUARY HOME CARE LIMITED
Adult Casial Cana		Older Decele Commissionin	Sacial Sana Hamanana	20/07/2015	2401010	1 240 62	CANCELLA DV. LIONAE CA DE LINAITED
Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481819	1,240.62	SANCTUARY HOME CARE LIMITED
	Older People (Aged 65 or over)						
Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481821	591.80	SANCTUARY HOME CARE LIMITED
Adult Casial Cana		Olden Beenle Commissionine	Sacial Sana Hamanana	20/07/2015	2404022	1 200 00	CANCTUADY HONAE CADE HAUTED
Adult Social Care	Including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481823	1,368.96	SANCTUARY HOME CARE LIMITED
	Older People (Aged 65 or over)						
Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481834	1,361.83	SANCTUARY HOME CARE LIMITED
Adult Casial Cara	. , ,	Older Deeple Commissioning	Social Care, Homosare	20/07/2015	2491920	750.25	SANCTUARY HOME CARE LIMITED
Adult Social Care	including Older Mentarin	Older People Commissioning	Social Care - Homecare	29/07/2015	3481839	759.55	SANCTUARY HOIVIE CARE LIIVITTED
	Older People (Aged 65 or over)						
Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481844	1,112.28	SANCTUARY HOME CARE LIMITED
Adult Social Care	. , ,	Older People Commissioning	Social Care - Homecare	29/07/2015	3481845	1 033 86	SANCTUARY HOME CARE LIMITED
Addit Social Care	merading older Wentarin	Older reopic commissioning	Social care Homecare	25/07/2015	3401043	1,033.00	SAIVETOART HOWE CARE ENVITED
	Older People (Aged 65 or over)						
Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	29/07/2015	3481863	727.26	SANCTUARY HOME CARE LIMITED
	Older Decade (Agod CE or over)						
Adult Social Care	. , ,	Older People Commissioning	Social Care - Homecare	29/07/2015	3481869	1 197 84	SANCTUARY HOME CARE LIMITED
, Mare Social Care	Morading Older Wichter III	S.S.S. F. COPIC COMMISSIONING	- Star care Homecure	25,01,2013	3 101003	1,137.04	S STOMME TO WILL CHANGE ENVITED
	Older People (Aged 65 or over)						
Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2015	3481873	620.34	SANCTUARY HOME CARE LIMITED
	Older Decade (Agod 65						
	Joider People (Aged 65 or over)						
	Adult Social Care  Adult Social Care	Adult Social Care  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III  Older People (Aged 65 or over) including Older Mental III	Adult Social Care including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning  Older People (Aged 65 or over) including Older Mental III Older People Commissioning	Adult Social Care including Older Mental III Older People Commissioning Social Care - Homecare  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare	Adult Social Care including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015  Adult Social Care including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015  Adult Social Care including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015  Adult Social Care Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015  Adult Social Care Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015  Adult Social Care Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015  Adult Social Care Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015  Adult Social Care Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015  Adult Social Care Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015  Adult Social Care Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015  Adult Social Care Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015  Adult Social Care Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015  Adult Social Care Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015  Adult Social Care Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015	Adult Social Care including Older Mental III older People Commissioning Social Care - Homecare 29/07/2015 3481811  Adult Social Care including Older Mental III older People Commissioning Social Care - Homecare 29/07/2015 3481812  Adult Social Care including Older Mental III older People Commissioning Social Care - Homecare 29/07/2015 3481817  Adult Social Care including Older Mental III older People Commissioning Social Care - Homecare 29/07/2015 3481819  Adult Social Care including Older Mental III older People Commissioning Social Care - Homecare 29/07/2015 3481821  Adult Social Care including Older Mental III older People Commissioning Social Care - Homecare 29/07/2015 3481821  Adult Social Care including Older Mental III older People Commissioning Social Care - Homecare 29/07/2015 3481823  Adult Social Care including Older Mental III older People Commissioning Social Care - Homecare 29/07/2015 3481823  Adult Social Care including Older Mental III older People Commissioning Social Care - Homecare 29/07/2015 3481834  Adult Social Care including Older Mental III older People Commissioning Social Care - Homecare 29/07/2015 3481839  Adult Social Care including Older Mental III older People Commissioning Social Care - Homecare 29/07/2015 3481839  Adult Social Care including Older Mental III older People Commissioning Social Care - Homecare 29/07/2015 3481844  Adult Social Care including Older Mental III older People Commissioning Social Care - Homecare 29/07/2015 3481845  Older People (Aged 65 or over) including Older Mental III older People Commissioning Social Care - Homecare 29/07/2015 3481845  Older People (Aged 65 or over) including Older Mental III older People Commissioning Social Care - Homecare 29/07/2015 3481845  Older People (Aged 65 or over) including Older Mental III older People Commissioning Social Care - Homecare 29/07/2015 3481845	Adult Social Care including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015 3481811 1,033.86  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  Adult Social Care including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015 3481817 591.80  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015 3481821 591.80  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015 3481821 591.80  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015 3481821 591.80  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015 3481823 1,368.96  Adult Social Care including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015 3481834 1,361.83  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015 3481834 1,361.83  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015 3481834 1,361.83  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015 3481834 1,112.28  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015 3481845 1,033.86  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015 3481865 1,033.86  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015 3481865 1,033.86  Older People (Aged 65 or over) including Older Mental III Older People Commissioning Social Care - Homecare 29/07/2015 3481865 1,033.86  Older People (Aged 65

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
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III Older People (Aged 65 or over)	Older People Commissioning	Social Care - Homecare	29/07/2015	3481905	613.20 SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	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)	Older People Commissioning	Social Care - Homecare	29/07/2015	3482112	1,710.00 Soma Healthcare Ltd
Addits Services	Addit Social Care	including Older Mental III	Older People Commissioning	Social Care - Homecare	29/07/2013	3402112	1,710.00 Sollia Healthcare Ltu
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3482117	3,321.43 Thanet Healthcare Ltd
		Older People (Aged 65 or over)			20/07/2015	2402440	2 555 74 200 4 64 25 00 455
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3482118	2,565.74 BUPA CARE HOMES
		Older Deeple (Aged 65 or ever)		Client Contributions for Social Care -			
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Nursing Care	29/07/2015	3482118	-618.45 BUPA CARE HOMES
Addits Services	Addit Social Care	including Older Wentarin	Older Feople Commissioning	Ivui sirig Care	29/07/2013	3482118	-018.45 BOFA CARE HOWES
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	29/07/2015	3482120	1,479.00 APASENTH
7 (44) (5 (4) 7) (6)	/ laure popular cure	morauma oraci memarin	zearring zio ceriminasierining	Design Care Tromesane	25/07/2015	0.02120	2,775100 711710217111
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3482248	1,296.51 LBTH CLIENT FINANCIAL AFFAIRS
		Ü					,
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	29/07/2015	3482249	4,958.00 LBTH CLIENT FINANCIAL AFFAIRS
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	29/07/2015	3482250	2,561.50 LBTH CLIENT FINANCIAL AFFAIRS
		Miscellaneous Public Health		Payments to Private Contractors - Other			
Adults Services	Public Health	Services	Public Health Team - 3	Contractors	31/07/2015	3468050	4,166.66 Innovative Health Consultancy Ltd
		Children 5–19 Public Health		Third Party Payments - Other			
Adults Services	Public Health	Programmes	Public Health Team 1	Establishments	31/07/2015	3468785	263,486.50 COMPASS WELLBEING CIC
				Payments to Private Contractors - Other			
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	31/07/2015	3469155	2,333.69 Medichem (Bright Bridge Ltd)
				Payments to Private Contractors - Other			
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	31/07/2015	3469157	1,663.44 Sai Chemist
				Payments to Private Contractors - Other			
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	31/07/2015	3469160	1,495.94 Day Lewis Plc
Add to Control	D. Inthe Headule	Constitution and Tables	D. Idia Haralda Tarana 2	Payments to Private Contractors - Other	24 /07 /2045	2450454	554.70 Capalina Pharman A/a Nach Chamin
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	31/07/2015	3469161	554.70 Guardian Pharmacy t/a Nash Chemis
Adulta Comissas	Dublic Health	Smoking and Tabassa	Dublic Health Toom 2	Payments to Private Contractors - Other	21/07/2015	2460171	729 25 ABC Dharmagy 745
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors  Payments to Private Contractors - Other	31/07/2015	3469171	738.25 ABC Pharmacy 715
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	31/07/2015	3469185	901.37 Ali's Pharmacy
Addits Services	rubiic Heditii	SHOKING AND TODACCO	i ubilc ricaltii rediii - Z	Payments to Private Contractors - Other	31/0//2013	3403103	501.37 All 3 FlialilldCy
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	31/07/2015	3469189	647.95 Chapel Pharmacy
Addits Jel Vices	i ubiic rieditii	SHOKING AND TODACCO	r abile ricalul realli - 2	Payments to Private Contractors - Other	31/0//2013	3403103	047.55 Chaper Haimacy
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	31/07/2015	3469190	571.27 Boots UK Ltd Store 782
, tautis sei vices	1 ablic ricultii	Jilloking and Tobacco	T done reculti reality 2	Contractors	31/0//2013	3403130	3, 1.27 BOOLS ON ELU STOTE 702

				Payments to Private Contractors - Other	24 /27 /2245	2452422	1 100 50 5
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	31/07/2015	3469192	1,109.50 Forward Pharmacy
				Payments to Private Contractors - Other			
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	31/07/2015	3469193	730.93 Forward Pharmacy
				Payments to Private Contractors - Other			
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	31/07/2015	3469197	627.50 Fairdale Pharmacy
				Payments to Private Contractors - Other			
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	31/07/2015	3469207	500.30 AR Parmar Ltd
				Payments to Private Contractors - Other			
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	31/07/2015	3469208	1,233.58 AR Parmar Ltd
				Payments to Private Contractors - Other			
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	31/07/2015	3469210	1,617.25 Jaypharm Chemist
				Payments to Private Contractors - Other			
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	31/07/2015	3469227	950.80 Green Light Pharmacy Hannaford
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Learning Dis Commissioning	Social Care - Help to Live at Home	31/07/2015	3471113	5,494.84 Church House
		Older People (Aged 65 or over)		Social Care - MSG Prevention Health &			
Adults Services	Adult Social Care	including Older Mental III	Strategic Commissioning	Wellbeing	31/07/2015	3471119	23,750.00 POhWER
				Services - Professional Fees - Financial			
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Services Fees	31/07/2015	3471341	190,018.92 London Borough Of Croydon
		Children 5–19 Public Health		Third Party Payments - Other			
Adults Services	Public Health	Programmes	Public Health Team 1	Establishments	31/07/2015	3472810	35,720.13 COMPASS WELLBEING CIC
				Payments to Private Contractors - Other			
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Contractors	31/07/2015	3473702	641.90 Pristine Health t/a Bell Pharmacy Bow
		Children 5–19 Public Health		Third Party Payments - Other			
Adults Services	Public Health	Programmes	Public Health Team 1	Establishments	31/07/2015	3475718	1,016.00 Kent Community Health NHS Trust
				Training Expenses - Staff External			
Adults Services	Adult Social Care	Service Strategy	Disability and Health M&A	Training (UK Based)	31/07/2015	3475942	500.00 Eamonn Dillon Coaching Ltd
				Third Party Payments - Other			North West London Hospitals NHS
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	31/07/2015	3476056	1,113.00 Trust
				Third Party Payments - Other			North West London Hospitals NHS
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Establishments	31/07/2015	3476058	605.00 Trust
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	31/07/2015	3480569	5,043.84 Interserve Healthcare
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	31/07/2015	3480811	2,302.86 Cheriton Residential Care Home
		Older People (Aged 65 or over)					
Adults Services	Adult Social Care	including Older Mental III	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
					55,01,000		.,	
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	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 1 1 5 9 6	Bakers Court Nursing Home
Addits Services	Addit Social Care	including Older Mentarin	Older People Commissioning	Social Care - Residential Care	31/07/2013	3401471	2,143.80	bakers Court Nursing Home
		Older People (Aged 65 or over)						CARE UK COMMUNITY PARTNERSHIPS
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	31/07/2015	3481482	2,287.84	LTD
		Older People (Aged 65 or over)						CARE UK COMMUNITY PARTNERSHIPS
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	31/07/2015	3481483	-3,111.64	LTD
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	31/07/2015	3481487	3 223 07	Catchpole Court Care Home
riddies services	Addit Social Care	including older Wester in	order reopic commissioning	Social care Harsing care	31/07/2013	3 101 107	3,223.07	edicinpole court cure frome
		Older People (Aged 65 or over)						
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	31/07/2015	3481549	3,716.06	Havelock Court (Bupa)
		Older People (Aged 65 or over)						CARE UK COMMUNITY PARTNERSHIPS
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	31/07/2015	3481558	2,899.03	LTD
		Older People (Aged 65 or over)						CARE UK COMMUNITY PARTNERSHIPS
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	31/07/2015	3481705	3,753.89	
riddies services	/ ladic books bare	moracing class mental in	order respite serimmesterining	Coolai Care Hesiaemiai Care	32/07/2023	0.017.00	3,733.03	
		Older People (Aged 65 or over)						CARE UK COMMUNITY PARTNERSHIPS
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	31/07/2015	3481705	-548.93	LTD
		Older People (Aged 65 or over)		5 . 16 . 5 . 1 16	24 /07 /2245	2404707	2 727 52	Broadening Choices For Older People
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	31/07/2015	3481707	2,/37.50	(Brookvale Care Home)
		Older People (Aged 65 or over)						Broadening Choices For Older People
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Residential Care	31/07/2015	3481707	-538.59	(Brookvale Care Home)
					55,01,000			(Crosmano care nome,
		Older People (Aged 65 or over)						Ladyville Lodge Care Home (part of
Adults Services	Adult Social Care	including Older Mental III	Older People Commissioning	Social Care - Nursing Care	31/07/2015	3481709	2,382.57	Four Seasons Health Care Ltd
	S23 Fam Pl Fost/Adop							
Children's Services	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	Spac Dympts Advortising	26/06/2015		407 EO	primary times
Ciliuren 3 Services	Auvert	INO Specified DIVISION	No specified offit	Spec Pymnts Advertising	20/00/2015		497.50	primary times

Local Safegrd Child				/ /			
Board:LSCB	No Specified Division	No Specified Unit	Meeting Expenses	30/06/2015		950.00	shirins tandoori
Education Services	Other Strategic Functions	Music Trading Account	Events & Exhibition Supplies	01/07/2015	3397250	625.00	Toynbee Hall Trading
							,
Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	01/07/2015	3450585	20,438.60	Woodcroft School Ltd
Education Comisso	Other Charterie Francticae	Carriel Education Nanda DCC	Indexed at Cabacla Daymant Of Face	01/07/2015	2450506	20 420 60	NA and anoth Calcad
Education Services	Other Strategic Functions	Special Education Needs DSG		01/07/2015	3450586	20,438.60	Woodcroft School Ltd
Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	01/07/2015	3450598	925.00	Real Life
			Childrens Act Section 23 - Placement				
Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	01/07/2015	3450599	925.00	Real Life
Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit		01/07/2015	3450600	825.00	Real Life
Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit		01/07/2015	3450615	5.995.71	OneOneCoCo
				52,51,72525			
Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	01/07/2015	3450703	20,438.60	Woodcroft School Ltd
Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	01/07/2015	3450721	20,438.60	Woodcroft School Ltd
Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	01/07/2015	3450729	20 438 60	Woodcroft School Ltd
Education Services	other strategie i anotions	Special Education Needs 250	independent sensors in dyment of rees	01/01/2013	3130723	20,130.00	Wooderoff School Eta
No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	01/07/2015	3450734	755.47	Thomas Ridley & Son Ltd
Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	01/07/2015	3450736	20,438.60	Woodcroft School Ltd
Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	01/07/2015	3450742	20,438.60	Woodcroft School Ltd
No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	01/07/2015	3450745	1,659.39	Thomas Ridley & Son Ltd
Education Convices	Other Strategic Eunctions	Special Education Needs DSG	Indopendent Schools - Dayment Of Foos	01/07/2015	2450747	20 429 60	Mooderaft School Ltd
Education Services	Other Strategic Functions	Special Education Needs DSG	independent schools - Payment Of Fees	01/07/2015	3450747	20,438.60	Woodcroft School Ltd
Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	01/07/2015	3450751	20,438.60	Woodcroft School Ltd
No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	01/07/2015	3450753	819.36	Thomas Ridley & Son Ltd
Education Continu	Other Charles in Francisco	Consideration Needs DCC	Lada a and a di Cabanda Banana di Cificana	04 /07 /2045	2450754	20 420 60	NAVA and and G. Cale and J. Lad
Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	01/07/2015	3450754	20,438.60	Woodcroft School Ltd
Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	01/07/2015	3450757	20,438.60	Woodcroft School Ltd
No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	01/07/2015	3450761	890.38	Thomas Ridley & Son Ltd
Na Camina Constitut	No Division Co 16 - 1	Cabaala Cabadis	Kitchen Conding Food and David	04/07/2045	2450765	707.00	Thomas Didlay Q. Co. 114
INO Service Specified	ווט טועונוס Specified	Schools Catering	Nitchen Supplies - Food and Beverages	01/07/2015	3450/65	797.86	Thomas Ridley & Son Ltd
	Board:LSCB  Education Services  Education Services  Education Services  Children's Social Care  Children's Social Care  Children's Social Care  Children's Social Care  Education Services  Education Services  Education Services  No Service Specified  Education Services  Education Services  No Service Specified  Education Services  Education Services	Board:LSCB No Specified Division  Education Services Other Strategic Functions  Education Services Other Strategic Functions  Education Services Other Strategic Functions  Children's Social Care Children Looked After  Education Services Other Strategic Functions  Education Services Other Strategic Functions  No Service Specified No Division Specified  Education Services Other Strategic Functions  No Service Specified No Division Specified  Education Services Other Strategic Functions  No Service Specified No Division Specified  Education Services Other Strategic Functions  No Service Specified No Division Specified  Education Services Other Strategic Functions  No Service Specified No Division Specified  Education Services Other Strategic Functions  No Service Specified No Division Specified  Education Services Other Strategic Functions  No Service Specified No Division Specified  Education Services Other Strategic Functions  No Service Specified No Division Specified  Education Services Other Strategic Functions  No Service Specified No Division Specified	Board:LSCB No Specified Division No Specified Unit  Education Services Other Strategic Functions Special Education Needs DSG  Education Services Other Strategic Functions Special Education Needs DSG  Education Services Other Strategic Functions Special Education Needs DSG  Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit  Education Services Other Strategic Functions Special Education Needs DSG  Education Services Other Strategic Functions Special Education Needs DSG  Education Services Other Strategic Functions Special Education Needs DSG  No Service Specified No Division Specified Schools Catering  Education Services Other Strategic Functions Special Education Needs DSG  Mo Service Specified No Division Specified Schools Catering  Education Services Other Strategic Functions Special Education Needs DSG  No Service Specified No Division Specified Schools Catering  Education Services Other Strategic Functions Special Education Needs DSG  Mo Service Specified No Division Specified Schools Catering  Education Services Other Strategic Functions Special Education Needs DSG  No Service Specified No Division Specified Schools Catering  Education Services Other Strategic Functions Special Education Needs DSG  No Service Specified No Division Specified Schools Catering  Education Services Other Strategic Functions Special Education Needs DSG  No Service Specified No Division Specified Schools Catering  Education Services Other Strategic Functions Special Education Needs DSG  No Service Specified No Division Specified Schools Catering	Board:LSCB No Specified Division No Specified Unit Meeting Expenses  Education Services Other Strategic Functions Music Trading Account Events & Exhibition Supplies  Education Services Other Strategic Functions Special Education Needs DSG Independent Schools - Payment Of Fees  Education Services Other Strategic Functions Special Education Needs DSG Independent Schools - Payment Of Fees  Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee Childrens Act Section 23 - Placement  Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee Childrens Act Section 23 - Placement  Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee Childrens Act Section 23 - Placement  Fee Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee Childrens Act Section 23 - Placement  Fee Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee Childrens Act Section 23 - Placement Fee Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee Children's Social Care Childre	Board:LSCB No Specified Division No Specified Unit Meeting Expenses 30/06/2015 Education Services Other Strategic Functions Music Trading Account Events & Exhibition Supplies 01/07/2015 Education Services Other Strategic Functions Special Education Needs DSG Independent Schools - Payment Of Fees 01/07/2015 Education Services Other Strategic Functions Special Education Needs DSG Independent Schools - Payment Of Fees 01/07/2015 Education Services Other Strategic Functions Special Education Needs DSG Independent Schools - Payment Of Fees 01/07/2015 Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 Education Services Other Strategic Functions Special Education Needs DSG Independent Schools - Payment Of Fees 01/07/2015 Education Services Other Strategic Functions Special Education Needs DSG Independent Schools - Payment Of Fees 01/07/2015 Education Services Other Strategic Functions Special Education Needs DSG Independent Schools - Payment Of Fees 01/07/2015 Education Services Other Strategic Functions Special Education Needs DSG Independent Schools - Payment Of Fees 01/07/2015 Education Services Other Strategic Functions Special Education Needs DSG Independent Schools - Payment Of Fees 01/07/2015 Education Services Other Strategic Functions Special Education Needs DSG Independent Schools - Payment Of Fees 01/07/2015 Education Services Other Strategic Functions Special Education Needs DSG Independent Schools - Payment Of Fees 01/07/2015 Education Services Other Strategic Functions Special Education Needs DSG Independent Schools - Payment Of Fees 01/07/2015 Education Services Other Strategic Functions Special Education Needs DSG Independent Schools	Board: SCB No Specified Division No Specified Unit Meeting Expenses 30/06/2015  Education Services Other Strategic Functions Music Trading Account Events & Exhibition Supplies 01/07/2015 3397250  Education Services Other Strategic Functions Special Education Needs DSG Independent Schools - Payment Of Fees 01/07/2015 3450585  Education Services Other Strategic Functions Special Education Needs DSG Independent Schools - Payment Of Fees 01/07/2015 3450586  Education Services Other Strategic Functions Special Education Needs DSG Independent Schools - Payment Of Fees 01/07/2015 3450586  Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 3450598  Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 3450599  Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 3450600  Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 3450600  Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 3450600  Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 3450600  Children's Act Section 23 - Placement Only Orly 2015 3450600  Children's Act Section 23 - Placement Only Orly 2015 3450600  Children's Act Section 23 - Placement Only Orly 2015 3450600  Children's Act Section 23 - Placement Only Orly 2015 3450600  Children's Act Section 23 - Placement Only Orly 2015 3450600  Education Services Other Strategic Functions Special Education Needs DSG Independent Schools - Payment Of Fees 01/07/2015 3450729  No Service Specified No Division Specified Schools Catering Kitchen Supplies - Food and Beverages 01/07/2015 3450734  Education Services Other Strategic Functions Special Education Needs DSG Independent Schools - Payment Of Fees 01/07/2015 3450742  No Service Specified No Division Specified Schools Catering Kitchen Supplies - Food and Beverages 01/07/2015 3450742  Education Services Other Strategic Functions Special Education Needs DSG Independent	BoardsLSCB No Specified Division No Specified Unit Meeting Expenses 34/06/2015 950.00  Education Services Other Strategic Functions Music Trading Account Events & Exhibition Supplies 01/07/2015 3397250 625.00  Education Services Other Strategic Functions Special Education Needs DSG Independent Schools - Payment Of Fees 01/07/2015 3450588 20.438.60  Education Services Other Strategic Functions Special Education Needs DSG Independent Schools - Payment Of Fees 01/07/2015 3450598 20.438.60  Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 3450599 925.00  Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 3450599 925.00  Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 3450599 925.00  Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 3450509 925.00  Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 3450000 825.00  Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 3450000 825.00  Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 3450000 825.00  Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 3450000 825.00  Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 3450000 825.00  Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 3450000 825.00  Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 3450000 825.00  Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 3450000 825.00  Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 3450000 825.00  Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 3450000 825.00  Children's Social Care Children Looked After S23-Other-Semi-Ind. Unit Fee 01/07/2015 3450000 825.00  Children's Social Care Children Looked

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		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 Pl 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 Pl 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 Pl 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 Itd
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	3461078	Compass Fostering London & Eastern 3,923.70 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 Safegrd Child Board:LSCB		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
		- the transfer that		The state of the s	52,51,2525		5,155.00	
Children's Services	No Service Specified	No Division Specified	Schools Library	Printing - External	01/07/2015	3464385	724.06	Bertram Library Services
	<u> </u>	·		Childrens Act Section 23 - Placement				,
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Fee	01/07/2015	3464747	12,500.00	Era Care Ltd
				Childrens Act Section 23 - Placement			,	
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	01/07/2015	3464754	1,855.23	Greater London Fostering LTD
		Children's and Young People's	·	Services - Professional Fees -			,	
Children's Services	Children's Social Care	Safety	Local Safegrd Child Board:LSCB	Consultants Fees	01/07/2015	3465168	500.00	Sharpe Focus Ltd
		,		Third Party Payments - Voluntary				
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	01/07/2015	3465473	15,555.55	Tower Hamlets Opportunity Group
		·		Third Party Payments - Voluntary	· · ·		,	, .
Children's Services	Education Services	Early Years	EYS Mainstream Grants	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
			CNN Pool: Children Direct		02/01/2020		_,	
Children's Services	Children's Social Care	Family Support Services		Social Care - Direct Payments	01/07/2015	3465588	700.89	D D PAYROLL SERVICES
Gillian Cili S Gel Vices	Gillian eri a accidir care	ranni, sapperese nees	CNN Pool: Children Direct	District Carter Direct Cartering	02/01/2023	3.00000	7 00.03	DAVID HOWARD LTD CLIENT
Children's Services	Children's Social Care	Family Support Services		Social Care - Direct Payments	01/07/2015	3465597	810.89	ACCOUNT
Ciliaren 3 Services	Ciliaren 3 30ciai care	runniy Support Services	CNN Pool: Children Direct	Social care Birecer ayments	01/01/2013	3103337		DAVID HOWARD LTD CLIENT
Children's Services	Children's Social Care	Family Support Services	Paym	Social Care - Direct Payments	01/07/2015	3465598		ACCOUNT
Cilitaren 3 Services	Ciliaren 3 30ciai care	runniy Support Services	CNN Pool: Children Direct	Social care Birecer ayments	01/01/2013	3103330		DAVID HOWARD LTD CLIENT
Children's Services	Children's Social Care	Family Support Services		Social Care - Direct Payments	01/07/2015	3465603		ACCOUNT
Cilitaren 3 Services	Ciliaren 3 30ciai care	runniy Support Services	CNN Pool: Children Direct	Social care Birecer ayments	01/01/2013	3 103003		DAVID HOWARD LTD CLIENT
Children's Services	Children's Social Care	Family Support Services		Social Care - Direct Payments	01/07/2015	3465604		ACCOUNT
Grindren & Gervices	Gillian eri a decidir dane	ranni, sapperese nees	CNN Pool: Children Direct	District Carter Direct Cartering	02/01/2023	3.03001		DAVID HOWARD LTD CLIENT
Children's Services	Children's Social Care	Family Support Services	Paym	Social Care - Direct Payments	01/07/2015	3465613		ACCOUNT
Grindren & Gervices	Gilliai Cil 3 3 3 3 3 a a a	ranni, sapport services	CNN Pool: Children Direct	District Cart Street Cartering	01/01/2010	3.03013		DAVID HOWARD LTD CLIENT
Children's Services	Children's Social Care	Family Support Services		Social Care - Direct Payments	01/07/2015	3465619		ACCOUNT
Cililaren 3 Services	Ciliaren 3 30ciai care	Turmy Support Services	CNN Pool: Children Direct	Social care Birecer ayments	01/01/2013	3103013		DAVID HOWARD LTD CLIENT
Children's Services	Children's Social Care	Family Support Services		Social Care - Direct Payments	01/07/2015	3465625		ACCOUNT
Ciliaren 3 Services	Ciliaren 3 30ciai care	Turmy Support Services	CNN Pool: Children Direct	Social care Birecer ayments	01/01/2013	3103023	•	DAVID HOWARD LTD CLIENT
Children's Services	Children's Social Care	Family Support Services	Paym	Social Care - Direct Payments	01/07/2015	3465633		ACCOUNT
Ciliaren 3 Services	Ciliaren 3 30ciai care	Turmy Support Services	CNN Pool: Children Direct	Social care Birecer ayments	01/01/2013	3 103033	701.51	7.0000111
Children's Services	Children's Social Care	Family Support Services		Social Care - Direct Payments	01/07/2015	3465634	899 46	Redacted Section 40 FOI Act
S.March 3 Scrvices	Siai eri 5 50ciai eai e	. a.my support services	CNN Pool: Children Direct	Joseph Guille Birect i dyments	01,01,2013	3 103034	655.40	DAVID HOWARD LTD CLIENT
Children's Services	Children's Social Care	Family Support Services		Social Care - Direct Payments	01/07/2015	3465635	929 45	ACCOUNT
Cimareir 3 Services	Cimarcii 3 30ciai care	Tarmy Support Services	CNN Pool: Children Direct	Joelar Gare Direct rayments	01/07/2013	3-03033		DAVID HOWARD LTD CLIENT
Children's Services	Children's Social Care	Family Support Services	Paym	Social Care - Direct Payments	01/07/2015	3465638		ACCOUNT
Cimareir 3 Services	Cimarcii 3 30ciai care	Tarmy Support Services	CNN Pool: Children Direct	Joelar Gare Direct rayments	01/07/2013	3-03030	•	DAVID HOWARD LTD CLIENT
Children's Services	Children's Social Care	Family Support Services		Social Care - Direct Payments	01/07/2015	3465649		ACCOUNT
Cimareir 3 Services	Cimarcii 3 30ciai care	Tarmy Support Services	CNN Pool: Children Direct	Joelar Gare Direct rayments	01/07/2013	3703043	,	DAVID HOWARD LTD CLIENT
Children's Services	Children's Social Care	Family Support Services		Social Care - Direct Payments	01/07/2015	3465651		ACCOUNT
Cimulen 3 Jei vices	Ciliureii s Social Care	i army support services	i ayılı	Jocial Care - Direct Fayillents	01/07/2013	3403031	340.40	ACCOUNT

			Tanana a aras as					
Children's Comisse	Children's Casial Care	Family Commont Camping	CNN Pool: Children Direct	Sanial Sausa Birest Berry ante	01/07/2015	2465655	1 004 41	D D DAVBOLL CEDVICE
Children's Services	Children's Social Care	Family Support Services	Paym  CNN Pool: Children Direct	Social Care - Direct Payments	01/07/2015	3465655	1,004.41	D D PAYROLL SERVICES  DAVID HOWARD LTD CLIENT
Children's Services	Children's Social Care	Family Support Sonvices		Social Caro Direct Payments	01/07/2015	3465657	020.40	ACCOUNT
Ciliaren s Services	Ciliuren S Social Care	Family Support Services	Paym  CNN Pool: Children Direct	Social Care - Direct Payments	01/07/2015	3403037	929.40	DAVID HOWARD LTD CLIENT
Children's Services	Children's Social Care	Family Cumpart Camicas		Social Care Direct Douments	01/07/2015	3465670	2 100 71	ACCOUNT
Children's Services	Children's Social Care	Family Support Services	Paym	Social Care - Direct Payments	01/07/2015	3465670	3,180.71	
Children's Comisses	Children's Casial Care	Family Cumpart Camicas	CNN Pool: Children Direct	Social Care Direct Douments	01/07/2015	2465671	704.56	DAVID HOWARD LTD CLIENT
Children's Services	Children's Social Care	Family Support Services	Paym	Social Care - Direct Payments	01/07/2015	3465671	794.56	ACCOUNT
				Leaving Care Financial Assistance Cum				
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	000.00	Newhaven 16 Plus
Cililaren s Services	Ciliuren S Social Care	Other Children's and Family	Leaving Care-OASC	Accomy nous Rents	01/07/2015	3403707	900.00	Newnaven 16 Plus
Children's Comisses	Children's Cosial Care	1	Adaption Cuppert	Social Care Adoption Allowance	01/07/2015	2466222	670.00	Reducted Section 40 FOL Act
Children's Services	Children's Social Care	Services	Adoption Support	Social Care - Adoption Allowance	01/07/2015	3466233	670.00	Redacted Section 40 FOI Act
Children's Comisses	Education Commons	Forth Voors	EVC Mainstroom Cronts	Third Party Payments - Voluntary	01/07/2015	3466295	2 000 00	Toubouse
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	01/07/2015	3466295	3,888.89	Toyhouse
Children le Cemines	Education Commisso	Fault Vacus	EVC Main streets Counts	Third Party Payments - Voluntary	01/07/2015	2466206	F 000 00	Taulhausa
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	01/07/2015	3466296	5,000.00	Toyhouse
Childrenle Comisses	Children le Casiel Cana	Children Lagland After	C22 Farm Pl. In Line C/Tarre F/C	Childrens Act Section 23 - Placement	01/07/2015	2467000	F40 F7	Dadastad Castian 40 FOLAst
Children's Services	Child Broto stice Mark 8	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	ree	01/07/2015	3467999	548.57	Redacted Section 40 FOI Act
Children la Camriaca	Child Protection Mgt &	No Considered Divinion	No Constitut Unit	NA action Fundamen	01/07/2015		050.00	
Children's Services	Admin	No Specified Division	No Specified Unit	Meeting Expenses	01/07/2015		950.00	shirins tandoori
Childrenle Comices	Damanta Advisa Cantus	No Considered Divinion	No Constitut Unit	Canada	02/07/2015		450.57	
Children's Services	Parents Advice Centre	No Specified Division	No Specified Unit	General	02/07/2015		458.57	www.uk.insight.com
Children le Cemine	Children le Casiel Cana	Children Lagland After	C22 Other Court and Hait	Childrens Act Section 23 - Placement	02/07/2015	2452262	1 410 60	Ones Beer Celutions
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Children Art Sertion 22 Placement	03/07/2015	3452363	1,419.68	Open Door Solutions
Childrenle Comisses	Children le Casiel Cana	Children Lagland After	C22 Other Court and Hait	Childrens Act Section 23 - Placement	02/07/2015	2452656	2 402 20	Ones Beer Celutions
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Children Art Spation 22 Discourant	03/07/2015	3452656	3,482.20	Open Door Solutions
Children le Cemine	Children le Casiel Cana	Children Lagland After	C22 Other Court and Hait	Childrens Act Section 23 - Placement	02/07/2015	2452704	2 656 24	Onen Been Selvitione
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	03/07/2015	3452701	3,656.34	Open Door Solutions
Children le Cemine	No Comico Considir d	No Division Considerd	Malfara Catarina	Kitchen Consilies Food and December	02/07/2015	2452002	647.40	The area Didley O Con Ltd
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 Comisses	No Convice Consisted	No Division Consisted	Schools Cotoring	Kitchen Cumplies Food and Dougrages	02/07/2015	2452212	1 200 61	Thomas Bidlay & Can Itd
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 Comisses	No Comica Consisted	No Division Consisted	Schools Cotoring	Kitchen Cumplies Food and Dougrages	02/07/2015	3453218	1 272 06	Thomas Bidlay & Can Itd
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
Childran's Comissos	No Convice Consisted	No Division Consisted	Schools Cotoring	Kitchen Cumplies Food and Dougrages	02/07/2015	2452224	655.03	Thomas Bidlay & Can Itd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	03/07/2015	3453224	055.93	Thomas Ridley & Son Ltd
Childrania Comicas	No Comico Coosific d	No Division Consisted	Schools Cotoring	Kitchen Supplies Food and Bourges	02/07/2015	2452227	F22.07	Thomas Bidlay 9 Can Itd
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 Comisses	No Comico Coosific d	No Division Consisted	Schools Cotoring	Kitchen Supplies Food and Bourges	02/07/2015	2452220	1 000 71	Thomas Bidlay & Can Itd
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
Childrenle Camilaca	No Comico Caralfiad	No Division Constitut	Sahaala Cataria -	Kitchen Supplies Food and Bourse	02/07/2015	2452245	1 050 70	Thomas Bidlov & Caralta
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
			High Needs Academies & Free	Third Party Payments - Payments to				
Children's Services	Education Services	Other Strategic Functions	Schs	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
			High Needs Academies & Free	Third Party Payments - Payments to				
Children's Services	Education Services	Other Strategic Functions	Schs	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		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		Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After		Leaving Care Financial Assistance - Supp Accom/Hous Rents	03/07/2015	3465784		Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances Accom	Leaving Care Financial Assistance - Supp	03/07/2015	3465785		Newhaven 16 Plus
Ciliuleit 5 Services	Ciliuleii s Social Care	Ciliuleii Lookeu Aitel	LCS/Allowances-Accom	Accom/Hous Rents	03/07/2013	3403763	900.00	INCWITAVELL TO LIN?
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		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

				Training Expenses - Staff External				Chiron Consultation & Therapy
Children's Services	Children's Social Care	Family Support Services	Tackling Troubled Families	Training (UK Based)	03/07/2015	3468078	750.00	Services
Children's Services	No Convice Specified	No Division Specified	Sch Mools N/s Harmitage	Tools and Equipment Burchase	03/07/2015	3468166	E79.00	E & R Moffat LTD
Ciliaren s Services	No Service Specified	No Division Specified	Sch. Meals A/c - Hermitage Sch. Meals A/c -	Tools and Equipment - Purchase	03/07/2015	3408100	578.00	E & R MOHAL LID
Children's Services	No Service Specified	No Division Specified	Redlands/Smithy	Tools and Equipment - Purchase	03/07/2015	3468167	1 269 00	E & R Moffat LTD
Ciliui en 3 Jei vices	No service specified	No Division specified	Rediands/Simility	100is and Equipment - Furchase	03/07/2013	3408107	1,208.00	L & K WOHAT LID
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 le Constant	No Constant Constitued	No Birling Constitut	Walfara Caladaa	White Coulty Barbaria	02/07/2015	2460407	F02.40	Circ Food Mid
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
			High Needs Academies & Free	Third Party Payments - Payments to				
Children's Services	Education Services	Other Strategic Functions	Schs	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
			High Needs Academies & Free	Third Party Payments - Payments to				
Children's Services	Education Services	Other Strategic Functions	Schs	Schools	06/07/2015	3454207	1,920.00	The Lydiard Park Academy
			High Needs Academies & Free	Third Party Payments - Payments to				
Children's Services	Education Services	Other Strategic Functions	Schs	Schools	06/07/2015	3454295	1,979.08	The Lydiard Park Academy
				Third Party Payments - Payments to				
Children's Services	Education Services	Other Strategic Functions	High Needs Other Boroughs	Schools	06/07/2015	3456733	12,663.00	Trinity School (Dagenham)
				Third Party Payments - Payments to				
Children's Services	Education Services	Other Strategic Functions	High Needs Other Boroughs	Schools	06/07/2015	3457217	11,741.77	Trinity Catholic High School
		01.11	522.5	Childrens Act Section 23 - All Contact	05/07/2015	2457207	242.00	
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	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
				The state of the s	11,1 , 110			
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
		Other Children's and Family						LONDON BOROUGH OF BARKING AND
Children's Services	Children's Social Care	Services	Adoption Concortium	Meeting Expenses	06/07/2015	3458507	1,490.00	DAGENHAM
			High Needs Academies & Free	Third Party Payments - Payments to				
Children's Services	Education Services	Other Strategic Functions	Schs	Schools	06/07/2015	3460724	17,832.00	William Morris School

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 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 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 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 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 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 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 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 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
No Service Specified	No Division Specified	Childrens Services IT Trading	Maintenance	06/07/2015	3465843	1,350.00 RM Education PLC
Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home		06/07/2015	3465857	13,285.67 The Cuckfield Care Consultancy Ltd
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 Social Care	Children Looked After	Staying Put	Fee	06/07/2015	3468487	1,749.33 Children First Fostering Agency LTD
Education Services	Other Strategic Functions	Special Education Needs DSG	Schools	06/07/2015	3468533	7,635.15 Castle Homes Care Ltd
Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Fee	06/07/2015	3468533	7,635.14 Castle Homes Care Ltd
Education Services	Other Strategic Functions	Alternative Provision	Schools Payments - Payments to	06/07/2015	3468617	3,410.00 IAN MIKARDO HIGH SCHOOL
Fostering Recruitment	No Specified Division	No Specified Unit	Training Expenses	06/07/2015		660.00 www.brief.org.uk
	Children's Social Care No Service Specified Children's Social Care Education Services Children's Social Care	Children's Social Care Children Looked After  No Service Specified No Division Specified  Children's Social Care Children Looked After  Education Services Other Strategic Functions  Children's Social Care Children Looked After  Education Services Other Strategic Functions	Children's Social Care Children Looked After Leaving Care-UASC  Children's Social Care Children Looked After Leaving Care-UASC  Children's Social Care Children Looked After LCS/Allowances-Accom  Children's Social Care Children Looked After LCS/Allowances-Accom  Children's Social Care Children Looked After Leaving Care-UASC  Children's Social Care Children Looked After LCS/Allowances-Accom  No Service Specified No Division Specified Childrens Services IT Trading  Children's Social Care Children Looked After S23-Resi-P&V/OLA-Child Home  Children's Social Care Children Looked After Staying Put  Education Services Other Strategic Functions Special Education Needs DSG  Children's Social Care Children Looked After S23-Resi-P&V/OLA-Child Home  Education Services Other Strategic Functions Alternative Provision	Children's Social Care Children Looked After Leaving Care-UASC Accom/Hous Rents  Leaving Care Financial Assistance - Supp Accom/Hous Rents  Children's Social Care  Children Looked After  S23-Resi-P&V/OLA-Child Home Fee  Leaving Care Financial Assistance - Supp Accom/Hous Rents  Children's Social Care  Children Looked After  Staying Put  Fee  Children's Act Section 23 - Placement Fee  Children's Social Care  Children's Act Section 23 - Placement  Fee  Children's Social Care  Children's Payments - Payments to Schools  Children's Payments - Payments to Schools  Children's Payments - Payments to Schools  Children's Payments -	Children's Social Care Children Looked After Leaving Care-UASC Accom/Hous Rents O6/07/2015 Leaving Care Financial Assistance - Supp Accom/Hous Rents O6/07/2015 Leaving Care Financial Assistance - Supp Accom/Hous Rents O6/07/2015 Children's Social Care Children Looked After Leaving Care-UASC Children Looked After Leaving Care-UASC Children Looked After Leaving Care-UASC Children Social Care Children Looked After CS/Allowances-Accom Accom/Hous Rents O6/07/2015 Leaving Care Financial Assistance - Supp Accom/Hous Rents O6/07/2015 Leaving Care Financial Assistance - Supp Accom/Hous Rents O6/07/2015 Leaving Care Financial Assistance - Supp Accom/Hous Rents O6/07/2015 Leaving Care Financial Assistance - Supp Accom/Hous Rents O6/07/2015 Leaving Care Financial Assistance - Supp Accom/Hous Rents O6/07/2015 Leaving Care Financial Assistance - Supp Accom/Hous Rents O6/07/2015 Leaving Care Financial Assistance - Supp Accom/Hous Rents O6/07/2015 Children's Social Care Children Looked After Leaving Care-UASC Accom/Hous Rents O6/07/2015 Leaving Care Financial Assistance - Supp Accom/Hous Rents O6/07/2015 Children's Social Care Children Looked After Leaving Care-UASC Accom/Hous Rents O6/07/2015 Leaving Care Financial Assistance - Supp Accom/Hous Rents O6/07/2015 Children's Social Care Children Looked After LCS/Allowances-Accom Accom/Hous Rents O6/07/2015 Children's Social Care Children Looked After LCS/Allowances-Accom Accom/Hous Rents O6/07/2015 Children's Social Care Children Looked After LCS/Allowances-Accom Accom/Hous Rents O6/07/2015 Children's Social Care Children Looked After LCS/Allowances-Accom Accom/Hous Rents O6/07/2015 Children's Social Care Children Looked After LCS/Allowances-Accom Accom/Hous Rents O6/07/2015 Children's Social Care Children Looked After S23-Rest-P&V/OLA-Child Home Fee O6/07/2015 Children's Social Care Children Looked After S1aying Put Fee O6/07/2015 Children's Social Care Children Looked After S1aying Put Fee O6/07/2015 Children's Social Care Children Looked After S1aying Put Fee O6/07/2015 Childr	Children's Social Care Children Looked After Leaving Care-UASC Accom/Hous Rents 06/07/2015 3465768  Children's Social Care Children Looked After Leaving Care-UASC Accom/Hous Rents 06/07/2015 3465769  Children's Social Care Children Looked After Leaving Care-UASC Accom/Hous Rents 06/07/2015 3465770  Children's Social Care Children Looked After Leaving Care-UASC Accom/Hous Rents 06/07/2015 3465770  Children's Social Care Children Looked After LCS/Allowances-Accom Accom/Hous Rents 06/07/2015 3465771  Children's Social Care Children Looked After LCS/Allowances-Accom Accom/Hous Rents 06/07/2015 3465773  Children's Social Care Children Looked After LCS/Allowances-Accom Accom/Hous Rents 06/07/2015 3465773  Children's Social Care Children Looked After Leaving Care-UASC Accom/Hous Rents 06/07/2015 3465773  Children's Social Care Children Looked After Leaving Care-UASC Accom/Hous Rents 06/07/2015 3465775  Children's Social Care Children Looked After Leaving Care-UASC Accom/Hous Rents 06/07/2015 3465775  Children's Social Care Children Looked After Leaving Care-UASC Accom/Hous Rents 06/07/2015 3465775  Children's Social Care Children Looked After Leaving Care-UASC Accom/Hous Rents 06/07/2015 3465782  Children's Social Care Children Looked After Leaving Care-UASC Accom/Hous Rents 06/07/2015 3465782  Children's Social Care Children Looked After Leaving Care-UASC Accom/Hous Rents 06/07/2015 3465787  Children's Social Care Children Looked After Leaving Care-UASC Accom/Hous Rents 06/07/2015 34658787  Children's Social Care Children Looked After Childrens Services IT Trading Childrens Act Section 23 - Placement 06/07/2015 34658787  Children's Social Care Children Looked After Staying Put Fee 06/07/2015 3465833  Children's Social Care Children Looked After Staying Put Fee 06/07/2015 3465833  Children's Social Care Children Looked After Staying Put Fee 06/07/2015 3468833  Children's Social Care Children Looked After Staying Put Fee 06/07/2015 3468833  Children's Social Care Children Looked After Staying Put Fee 06/07/2015 3468833

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Children la Caraliana	BHLPS (Budget Holding	No Constitut Birth	No Constitution	Barraral Narada	06/07/2015		F04 F7	
Children's Services	Lead Professional	No Specified Division	No Specified Unit	Personal Needs	06/07/2015		501.57	argos retail group
Children's Comisses	Children in Public Care	No Considered Division	No Considered Unit	Caranal	07/07/2015		000.00	
Children's Services	Team	No Specified Division	No Specified Unit	General	07/07/2015		900.00	amazon uk retail
Children la Caratana	Education Constant	Other Charles in Francisco	Walt Name to 55 Callings	Third Party Payments - Payments to	00/07/2045	2452402	6 6 4 5 00	Marital Callaga
Children's Services	Education Services	Other Strategic Functions	High Needs FE Colleges	Schools Children And Continue 22 Plane and the	08/07/2015	3453493	6,645.00	Writtle College
				Childrens Act Section 23 - Placement	00/07/2015	2454440	005.00	D 1115
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee Children Add Cooling 22 Bloomed	08/07/2015	3454140	925.00	Real Life
				Childrens Act Section 23 - Placement	00/07/2015	245444	025.00	D 11:5
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	08/07/2015	3454141	925.00	Real Life
				Childrens Act Section 23 - Placement	/ /			
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	08/07/2015	3454142	825.00	Real Life
				Childrens Act Section 23 - Placement	/ /			l
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home		08/07/2015	3454188	2,052.00	Horizon Residential Homes LTD
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	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
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	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
					00/07/2015	2454202	4 474 00	T. D. II. O. G
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	08/07/2015	3454392	1,1/1.86	Thomas Ridley & Son Ltd
					00/07/2015	2454205		T. D. II. O. G
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
				W. 1 6 11 5 1 19	00/07/2015	2454404	1 051 00	TI 0.0
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 In C	No Constant Constant	No Division Co. 100 1	Sala ala Cata d	White Coulty 5	00/07/2015	245.4406	700.00	The same Distance Co. 111
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	08/07/2015	3454406	/69.64	Thomas Ridley & Son Ltd
Children In C	No Constant Constant	No Division Co. 100 1	Sala ala Cata d	White Coulty 5	00/07/2015	245.112	4 252 55	The same Distance Co. 111
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 In C	No Constant Constant	No Division Co. 100 1	Duilding Classi	Adams de Charles de la la	00/07/2015	2456724	2 407 55	The Mariatana Control
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	5, .	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 Itd
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 Pl 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

				Childrens Act Section 17 - Other				Apolonia Property Services (Exodus
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	08/07/2015	3468504	1,200.00	Housing)
					( (			_
Children's Services	Education Services	Other Strategic Functions	Out Of School Support	Water Services - Metered	08/07/2015	3468682	5/3.0/	Thames Water Utilities LTD
			Secondary Schools	Third Party Payments - Other Local	00/07/0045	2452242	46 575 00	
Children's Services	Education Services	Secondary Schools	Development	Authorities	08/07/2015	3468842	16,575.00	London Borough Of Hackney
				Childrens Act Section 23 - Placement	22/22/22			ļ
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	08/07/2015	3469013	3,630.73	Hillcrest Care Ltd
		Support Service and		Services - Professional Fees - Financial				
Children's Services	Adult Social Care	Management Costs	Org Development L&D Training		08/07/2015	3469060	1,300.00	Middlesex University
		Support Service and		Services - Professional Fees - Financial				
Children's Services	Adult Social Care	Management Costs	Org Development L&D Training		08/07/2015	3469061	1,300.00	Middlesex University
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	Staying Put	Fee	08/07/2015	3469084	1,692.90	Children First Fostering Agency LTD
				Computing - Maint Agreements -				
Children's Services	Children's Social Care	Youth Justice	Partnerships	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
				Third Party Payments - Voluntary				
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Associations	08/07/2015	3469671	27.228.60	Jagonari Womens Educational
		,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Third Party Payments - Voluntary			,	
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Associations	08/07/2015	3469672	11.613.00	Jagonari Womens Educational
oa. e o oe. v.oeo		zany rears	Joe Her Lyear elas	Third Party Payments - Voluntary	00/0//2023	0.05072	11,01010	Jagenan tromens zaacationa.
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Associations	08/07/2015	3469678	500.00	Burdett Estate playgroup
Ciliaren 3 Services	Ludeation Sci vices	Luny reurs	DSG IVEL TOT 4 year olds	Third Party Payments - Voluntary	00/07/2015	3403070	300.00	burdett Estate playgroup
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Associations	08/07/2015	3469679	700.00	CITY GATEWAY
Ciliaren 3 Jei vices	Ludcation Services	Larry Tears	DSG NET 101 4 year olds	Third Party Payments - Voluntary	00/07/2013	3403073	700.00	CITT GATEWAT
Children's Services	Education Services	Early Voars	DSG NEE for 4 year olds	Associations	08/07/2015	3469680	2 200 00	GLOBAL KIDS DAY CARE
Cilliureii s Services	Education Services	Early Years	DSG NEF for 4 year olds		06/07/2013	3409060	3,200.00	GLOBAL KIDS DAT CARE
Childuania Camiaaa	Education Commisses	Fault Nague	DCC NEE for 4 was rolds	Third Party Payments - Voluntary	00/07/2015	2460602	000.00	Handstont Niverson
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Associations	08/07/2015	3469682	900.00	Headstart Nursery
Children la Comita	Education Control	Faul Vanue	DCC NEE for 4	Third Party Payments - Voluntary	00/07/2045	2460604	F00 00	Laura Bura Cala a d
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Associations	08/07/2015	3469684	500.00	Iqra Pre School
	L			Third Party Payments - Voluntary	22 (22 (22 : -			l
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Associations	08/07/2015	3469686	500.00	Jagonari Womens Educational
				Third Party Payments - Voluntary				
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	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
G. mar en o der video	Eddedien Gerviees	Lany rears	Joe Her Lycar clas		00/07/2020	3 103 000	2,500.00	zcom r.a.r rayg.cap
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
				Third Party Payments - Voluntary				
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Associations	08/07/2015	3469692	900.00	Munchkins Playgroup
		,	,	Third Party Payments - Voluntary	,.,			78 4 7
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Associations	08/07/2015	3469700	1 900 00	TATE HOUSE PLAYGROUP
Ciliuren 3 Jei vices	Education Services	Larry Tears	D3G NET 101 4 year olds		00/07/2013	3403700	1,000.00	TATE HOUSE TEATOROOT
	- · · · · · ·		200 1155 6 4 11	Third Party Payments - Voluntary	00/07/2015	2452704	<b>500.00</b>	
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Associations	08/07/2015	3469701	500.00	Tower Hamlets Opportunity Group
				Third Party Payments - Voluntary				
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	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
				Third Party Payments - Payments to				
Children's Services	Education Services	Other Strategic Functions	High Needs Other Boroughs	Schools	10/07/2015	3456826	36,458.00	Stormont House School
				Training Expenses - Staff External				
Children's Services	Education Services	Early Years	Children Centre Central Team	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
Grindi eri o dei video	Tro del tree openinea	The Division openined	Jensen Gatering	interior puppines i cou una severages	20/0//2023	3.37032	307.23	Themas maley a semi sea
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
				5				
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
Ciliaren 3 Services	No service specifica	TVO DIVISION Specifica	Schools cutching	Riterien Supplies 1 ood und beverages	10/07/2013	3437030	002.03	Thomas Maley & Son Eta
Children's Comises	No Comica Consisted	No Division Specified	Schools Cataring	Kitchen Cumplies Food and Doverses	10/07/2015	2457602	1 262 05	Thomas Bidlov 9 Con Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	10/07/2015	3457692	1,203.95	Thomas Ridley & Son Ltd
Childrenle Comite :	No Comico Consiliad	No Division Considerd	Sahaala Catarina	Kitchen Counties Food and De 1999	10/07/2015	2457604	4 207 02	Theoree Didley & Con 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
L	l	l						[
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
					10/07/2015	0.4500.5		
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 and Young People's		Education & Training - Non Staff Tuition				
Children's Services	Children's Social Care	Safety	Child Protection Mgt & Admin	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
Childrenie Carrias	Education Comittee	Othor Stratogic Frantisco	CS Prem Retirement (Non-	Services - Professional Fees - Financial	10/07/2015	2462540	222 505 00	Tanahara Danaia -
Children's Services	Education Services	Other Strategic Functions	School	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
			Short Breaks and Family	Third Party Payments - Voluntary				
Children's Services	Children's Social Care	Family Support Services	Support	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
			S23-Resi-P&V/OLA-Sec Acc-	Childrens Act Section 23 - Non-Contact	20,01,2020		2,222.22	
Children's Services	Children's Social Care	Children Looked After	Wel	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
		Other Children's and Family		a a a a a a a a a a a a a a a a a a a	,,	2 22 .0	2. 2.00	
Children's Services	Children's Social Care	Services	Adoption Support	Social Care - Adoption Allowance	10/07/2015	3471984	1,806.30	Redacted Section 40 FOI Act
				Repairs and Maintenance - Responsive -				
Children's Services	Education Services	Early Years	Wapping C.C - SLA	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
Cililaten 3 Services	Luucation Services	Larry Tears	33LTCG TWO TEAT OID FILOT	Third Party Payments - Voluntary	10/07/2013	3472309	2,012.20 ABERTOT3 FEAT
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	10/07/2015	3472310	10 435 33 Allen Gardons Blavgroup
Ciliuren s services	Education Services	Early reals	SSETCG TWO TEAT OIL PRIOT	Third Party Payments - Voluntary	10/07/2013	3472310	10,425.22 Allen Gardens Playgroup
Childran's Comisses	Education Commisses	Forthy Voors	SSEVEC Two Year Old Bilet		10/07/2015	2472211	F 962 62 Aughuru Blaugraun
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations Third Party Payments Valuation	10/07/2015	3472311	5,863.62 Avebury Playgroup
0	51 6	- L V	CSEVER T V OLLDIL	Third Party Payments - Voluntary	10/07/2015	2472242	255245 2 1 11 2 2 11 11
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	10/07/2015	3472312	3,569.16 Barkantine Community Nursery
				Third Party Payments - Voluntary			
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	10/07/2015	3472313	1,902.94 Bethnal Green Montessuri Nursery
				Third Party Payments - Voluntary			
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	10/07/2015	3472314	5,881.83 Barnardo's
				Third Party Payments - Voluntary			
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	10/07/2015	3472315	3,869.62 BRAYFORD SQUARE PLAYGROUP
				Third Party Payments - Voluntary			
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	10/07/2015	3472316	25,321.00 GLOBAL KIDS DAY CARE
				Third Party Payments - Voluntary			
Children's Services	<b>Education Services</b>	Early Years	SSEYCG Two Year Old Pilot	Associations	10/07/2015	3472317	20,295.04 Headstart Nursery
				Third Party Payments - Voluntary			
Children's Services	<b>Education Services</b>	Early Years	SSEYCG Two Year Old Pilot	Associations	10/07/2015	3472318	1,620.69 Heba Women's Project
				Third Party Payments - Voluntary			
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	10/07/2015	3472319	11,845.60 Jagonari Womens Educational
				Third Party Payments - Voluntary			
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	10/07/2015	3472320	10,771.21 Lincoln Hall Playgroup
				Third Party Payments - Voluntary			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	10/07/2015	3472321	10,771.21 Matchbox Day Nursery Ltd
		<u> </u>		Third Party Payments - Voluntary			. , , ,
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	10/07/2015	3472322	12,346.38 MILE END NURSERY
		, ,		Third Party Payments - Voluntary	,,,,,,		,
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	10/07/2015	3472323	11,963.97 Munchkins Playgroup
J		zarry rours	SSETTED THIS TEAL CIA THISE	Third Party Payments - Voluntary	20/0//2013	5 17 25 25	12,500137
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	10/07/2015	3472324	4,634.44 Poplar Play Centre
Ciliaren 3 Services	Education Scrvices	Early Tears	SSETEG TWO TEUT OILT HOL	Third Party Payments - Voluntary	10/07/2013	3472324	4,034.44 Topiai Flay Centre
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	10/07/2015	3472325	2,631.34 RANWELL PLAYGROUP
Ciliaren 3 Jei vices	Ludcation Services	Larry Tears	33ETCG TWO TEAT OIGT HOL	Third Party Payments - Voluntary	10/07/2013	3472323	2,031.34 NAIWELET LATOROOF
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	10/07/2015	3472326	7 229 62 Shiping Futures Nursery
Ciliureii s Services	Education Services	Edily fedis	33ETCG TWO TEAT OID PILOT		10/07/2015	3472320	7,338.63 Shining Futures Nursery
Children le Cemilee	Education Commisses	Fault Wasne	CCEVCC Tour Veen Old Bilet	Third Party Payments - Voluntary	10/07/2015	247227	11 CO1 71 TATE HOUSE DIAVODOUR
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations Third Party Payments Valuation	10/07/2015	3472327	11,681.71 TATE HOUSE PLAYGROUP
Children le Const	Education Const.	Faul Wasan	CCEVCC To a Varia Clining	Third Party Payments - Voluntary	40/07/2015	2.472226	45 624 40 Linches as Aubes De Ai
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	10/07/2015	3472328	15,624.18 Limehouse Arches Day Nursery
				Third Party Payments - Voluntary			
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	10/07/2015	3472329	8,604.22 Tower Hamlets Opportunity Group
				Third Party Payments - Voluntary			
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	10/07/2015	3472330	3,705.73 WAPPING PLAYGROUP

Children's Camilar	Education Comitees	Forthy Voors	CCEVCC Two Vees Old Biles	Third Party Payments - Voluntary	10/07/2015	2472222	E 000 E0	Burdett Estate players
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations Third Party Paymants Valuations	10/07/2015	3472332	5,080.59	Burdett Estate playgroup
Children le Constant	Education Constant	Fad Wass	SSEVEC To a Mark Old Biles	Third Party Payments - Voluntary	40/07/2045	2.472222	40 472 57	CITY CATELLIAN
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	10/07/2015	3472333	18,173.57	CITY GATEWAY
Children la Comitana	Education Constant	Fad Wass	SSEVES To a Manager Old Bilat	Third Party Payments - Voluntary	40/07/2045	2472224	5 704 C7	ISLAND HOUSE PRE SCHOOL
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	10/07/2015	3472334	5,/81.6/	PLAYGROUP
Children la Comitana	Education Constant	Fad Wass	SSEVES To a Manager Old Bilat	Third Party Payments - Voluntary	40/07/2045	2472225	2 5 40 42	Links Consider that
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	10/07/2015	3472335	2,549.42	Little Canaries Ltd
Children la Constant	Education Constant	Fad Wass	SSEVES To a Manager Old Bilat	Third Party Payments - Voluntary	40/07/2045	2472226	2 240 02	Landar Fad. War as Farradalian
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations	10/07/2015	3472336	2,248.93	London Early Years Foundation
Children la Comicaca	Education Commisses	Farly Vacus	CCEVCC Tive Veer Old Bilet	Third Party Payments - Voluntary	10/07/2015	2472227	2 570 26	Dragiona Kida Dan Nugaan LTD
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Associations Children Art Costing 32 Cost Burnets	10/07/2015	3472337	3,578.26	Precious Kids Day Nursery LTD
Children le Cemines	Children's Costal Core	Children Lankad After	C22 Fama Di la Han Fam Adama	Childrens Act Section 23 - Spec Pymnts	10/07/2015	2472220	2.052.50	Social Work Consultnacy Counselling
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-For Adopt	Legal	10/07/2015	3472339	3,052.50	Lta
Children le Constant	Education Constant	Other Charles in Franchises	All a section Book into a	Third Party Payments - Payments to	40/07/2045	2472260	2 000 00	DAINIES FOUNDATION SSUGOI
Children's Services	Education Services	Other Strategic Functions	Alternative Provision	Schools	10/07/2015	3472360	3,000.00	RAINES FOUNDATION SCHOOL
		5 11 6 16 1		Childrens Act Section 17 - Other	10/07/2015	2472242	1 200 00	
Children's Services	Children's Social Care	Family Support Services	S17 Advice & Assessmt West	Placements Bed & Breakfast	10/07/2015	3472812	1,200.00	Finefair Management
		5 11 6 16 1		Childrens Act Section 17 - Other	10/07/2015	0.470004	1 200 00	
Children's Services	Children's Social Care	Family Support Services	S17 Advice & Assessmt East	Placements Bed & Breakfast	10/07/2015	3472831	1,200.00	Finefair Management
				Education & Training - Non Staff Tuition				
Children's Services	Education Services	Other Strategic Functions	Childrens Services Finance	Fees	10/07/2015	3472874	1,205.00	CIPFA Business Ltd
				Childrens Act Section 17 - Other				
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	10/07/2015	3472976	4,000.00	Finefair Management
				Childrens Act Section 17 - Other				
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	10/07/2015	3473031	1,000.00	Finefair Management
				Childrens Act Section 17 - Other				
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	10/07/2015	3473047	1,500.00	Finefair Management
		Support Service and		Services - Professional Fees -				L
Children's Services	Adult Social Care	Management Costs	Non SLA Equipment	Consultants Fees	13/07/2015	3457266	14,280.00	Xantura Ltd
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	13/07/2015	3457870	925.00	Real Life
	l			Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	13/07/2015	3457871	925.00	Real Life
	l			Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	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
l								
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 Comisses	Children's Social Care	Children Looked After	C22 Family Diagoments D8 V	Childrens Act Section 23 - Placement	12/07/2015	3461106	F 601 24 Crodo Coro ltd
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V PFI Hldg Account-Grouped	Fee  Repairs and Maintenance - Responsive -	13/07/2015	3401100	5,601.24 Credo Care ltd
Children's Services	Education Services	Secondary Schools	Schoo	Buildings	13/07/2015	3461368	1,202.15 Tower Hamlets Schools LTD
Cililaten 3 Services	Ludcation Services	Secondary Schools	PFI Hldg Account-Grouped	Repairs and Maintenance - Responsive -	13/07/2013	3401308	1,202.13 Tower Harriets Schools LTD
Children's Services	Education Services	Secondary Schools	Schoo	Buildings	13/07/2015	3461369	949.09 Tower Hamlets Schools LTD
Cililaren 3 Services	Education Sci vices	Secondary Serioois	PFI Hldg Account-Grouped	Repairs and Maintenance - Responsive -	13/07/2013	3401303	545.05 Tower Humlets Schools ETD
Children's Services	Education Services	Secondary Schools	Schoo	Buildings	13/07/2015	3461370	1,312.89 Tower Hamlets Schools LTD
Ciliaren 3 Services	Education Services	Secondary Serioois	PFI Hldg Account-Grouped	Repairs and Maintenance - Responsive -	13/07/2013	3101370	1,512.65 Tower Humlets Senders ETB
Children's Services	Education Services	Secondary Schools	Schoo	Buildings	13/07/2015	3461372	2,207.41 Tower Hamlets Schools LTD
				Childrens Act Section 23 - Placement	20,01,2020	0.000.0	
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	13/07/2015	3461401	5,601.24 Credo Care ltd
			,		2,7 , 2 2		
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
							LIMONCELLO (CATERING &
Children's Services	Education Services	Other Strategic Functions	Parental Involvement	Catering - Hospitality	13/07/2015	3463452	954.50 DELICATESSEN) LTD
				Childrens Act Section 23 - Placement			
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	13/07/2015	3464820	2,207.57 Pangea Support Services
				Leaving Care Financial Assistance - Supp			
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Accom/Hous Rents	13/07/2015	3464821	800.00 Pangea Support Services
				Childrens Act Section 23 - Placement			
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	13/07/2015	3464822	1,520.00 Pangea Support Services
				Leaving Care Financial Assistance - Supp			
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Accom/Hous Rents	13/07/2015	3464823	1,032.00 Pangea Support Services
				Childrens Act Section 23 - Placement			
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	13/07/2015	3464824	2,282.00 Pangea Support Services
Children In Co.	Children de C. 1 d C	Ole Halland Land Land	522 Out C	Childrens Act Section 23 - Placement	42/07/2015	2464025	4 530 00 Barrer 6
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	13/07/2015	3464825	1,520.00 Pangea Support Services
				Landing Care Financial Assistance C			
Children le Cemilere	Children's Conial Cons	Children Lealind After	Lacrina Cara HACC	Leaving Care Financial Assistance - Supp	12/07/2015	2464926	1 032 00 Panasa Compant Can last
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Accom/Hous Rents	13/07/2015	3464826	1,032.00 Pangea Support Services
Childrania Comissa	Children's Social Cara	Children Looked After	C22 Other Comi Ind I lait	Childrens Act Section 23 - Placement	12/07/2015	2464927	1 F76 90 Dangaa Sunnart Sanda-
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	13/07/2015	3464827	1,576.80 Pangea Support Services
				Leaving Care Financial Assistance Comm			
Children's Services	Children's Social Care	Children Looked After	Loaving Caro HASC	Leaving Care Financial Assistance - Supp	12/07/2015	3464828	800 00 Pangoa Support Sorvices
Children's Services	Children's Social Care	Ciliuren Looked After	Leaving Care-UASC	Accom/Hous Rents	13/07/2015	3404828	800.00 Pangea Support Services

				Leaving Care Financial Assistance - Supp				
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Accom/Hous Rents	13/07/2015	3464830	800.00	Pangea Support Services
				Leaving Care Financial Assistance - Supp				
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Accom/Hous Rents	13/07/2015	3464831	1,032.00	Pangea Support Services
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	13/07/2015	3464832	1,520.00	Pangea Support Services
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	13/07/2015	3464833	1,557.99	Pangea Support Services
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	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
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	13/07/2015	3465704	4,001.85	Integrated Service Programme
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Fee	13/07/2015	3468895	1,800.00	Young Generation
				Services - Professional Fees -				
Children's Services	Children's Social Care	Family Support Services	Tackling Troubled Families	Partnership Arrangement	13/07/2015	3471299	2,360.60	Kineara Ltd
				Services - Professional Fees -				
Children's Services	Children's Social Care	Family Support Services	Tackling Troubled Families	Partnership Arrangement	13/07/2015	3471300	3,007.83	Kineara Ltd
				Services - Professional Fees -				
Children's Services	Children's Social Care	Family Support Services	Tackling Troubled Families	Partnership Arrangement	13/07/2015	3471301	661.50	Kineara Ltd
				Childrens Act Section 17 - Other				
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	13/07/2015	3472811	4,000.00	Finefair Management
				Childrens Act Section 17 - Other				
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	13/07/2015	3472832	950.00	Finefair Management
				Non Staff Transport Costs -				
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	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
0					12/07/2015	2472250	4 000 00	
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
			S23-Resi-P&V/OLA-Sec Acc-	Childrens Act Section 23 - Placement	2,2,2		2, 22 22	. 0
Children's Services	Children's Social Care	Children Looked After	Wel	Fee	13/07/2015	3473260	10.755.00	Nugent Care St Catherines
				Non Staff Transport Costs -	2,2,2		.,	Lindel Services LTD - T/A Fox
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	13/07/2015	3473303	14,345.00	•
				Childrens Act Section 23 - Placement			,	·
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	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 Education Services	Children Looked After Other Strategic Functions	S23 Family Placements P&V  Special Education Needs DSG		13/07/2015 13/07/2015	3473305 3473381		Kent Homefinding and Fost 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	12/07/2015	3473381	11 112 50	Nugant Caro Ct Cathorinas
Ciliaren s Services	Children's Social Care	Cilidren Looked Arter	vvei		13/07/2015	34/3381		Nugent Care St Catherines
				Non Staff Transport Costs -				Lindel Services LTD - T/A Fox
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	13/07/2015	3473388	13,193.00	Transport
				Non Staff Transport Costs -				Lindel Services LTD - T/A Fox
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	13/07/2015	3473402	12,273.00	Transport
				Non Staff Transport Costs -				Lindel Services LTD - T/A Fox
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	13/07/2015	3473412	13,973.00	Transport
				Non Staff Transport Costs -	25/51/2020			Lindel Services LTD - T/A Fox
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	13/07/2015	3473418	13,723.00	•
Ciliaren 3 Jei vices	Ludcation Services	Other Strategic Functions	SEIV External Travel		13/07/2013	3473410		<u>·</u>
Children la Caraliana	Ed	Other Street and Francisco	Desil 6 Charlest Carriers CF	Non Staff Transport Costs - Client	42/07/2045	2.472.422		Lindel Services LTD - T/A Fox
Children's Services	Education Services	Other Strategic Functions	Pupil & Student Services GF	Transport Costs	13/07/2015	3473423		Transport
				Non Staff Transport Costs -				Lindel Services LTD - T/A Fox
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	13/07/2015	3473424	13,801.00	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
			PFI Hldg Account-Grouped	Repairs and Maintenance - Responsive -				
Children's Services	Education Services	Secondary Schools	Schoo	Buildings	15/07/2015	3445072	1 222 01	Tower Hamlets Schools LTD
Cililaten 3 Services	Luucation Services	Secondary Schools		0	13/07/2013	3443072	4,333.64	Tower Harriets Schools LTD
				Childrens Act Section 23 - Placement	45 (07 (0045	2450505	2 4 6 7 0 0	
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home		15/07/2015	3458505	2,167.00	Horizon Residential Homes LTD
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Fee	15/07/2015	3458506	2,046.00	Horizon Residential Homes LTD
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	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
Ciliaren 3 Services	Tro Service Specifica	ito bivision specifica	Seriodis eutering	interien supplies Tood and Beverages	13/0//2013	3130013	007.33	momas marcy & son Ltd
Children la Camriana	Na Camiaa Caasifiad	No Division Considerd	Cabaala Catarina	Kitchen Connilies Food and Bassages	15/07/2015	2450640	744 27	Therese Didley Q Con Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	15/07/2015	3458618	/41.3/	Thomas Ridley & Son Ltd
	l							
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
23. 2 3 22. 1.323	zz. mac apadineu	The second of th			10,0.,2013	3.33312	52 1.5 1	
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	15/07/2015	3458645	672 07	Thomas Ridley & Son Ltd
Cimulen 3 Services	INO SELVICE SPECIFIED	No Division Specified	Scrioois Catering	interien supplies - 1 oou dhu beverdges	13/0//2013	3430043	0/3.8/	momas Muley & SUII LLU
Children I. C	Na Caralan C. 151 I	No Division Co., 100 I	Calcada Catad	Michael Constitution For 1 1 1 5	45 107 12045	2450555	4 0= 6 ==	The same Pidles O.C. 111
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
			S23-Resi-P&V/OLA-Boarding	Childrens Act Section 23 - Placement			
Children's Services	Children's Social Care	Children Looked After	Sch	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
Cimaren 3 Services	140 Service Specified	No Division Specifica	Jenoois catering	Riterien Supplies 1000 und Beverages	13/07/2013	3400731	001.75 Monas Maley & Son Eta
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 Itd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	15/07/2015	3461102	876.00 Academics Itd
Cililaren 3 Services	Cililaren 3 30ciai care	Ciliuren Looked Arter	VII tuai School FFG	Agency Stan - Associations	13/07/2013	3401102	Academics itu
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
				Services - Professional Fees -			
Children's Services	Education Services	Early Years	Mile End CC	Consultants Fees	15/07/2015	3461685	4,925.00 Grassroot London Ltd
				Third Party Payments - Payments to			
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Schools	15/07/2015	3461686	700.00 Greensted Junior School
			Short Breaks and Family	Childrens Act Section 23 - Placement			
Children's Services	Children's Social Care	Family Support Services	Support	Fee	15/07/2015	3461701	132,500.00 QALB Centre Short Break Services
Children la Constant	Children la Cardal Carr	Facility Constant Constant	Short Breaks and Family	Third Party Payments - Voluntary	45/07/2045	2464702	130 000 00 OALD Coulty Charles Developed
Children's Services	Children's Social Care	Family Support Services	Support	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
Cimaren 3 Services	Education Services	Other Strategie Fanctions	Special Education Needs 250	independent sensois Tayment of Fees	13/07/2013	3401723	2,050.10 31301113 3011001
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
			CS Prem Retirement (Non-	Services - Professional Fees - Financial			
Children's Services	Education Services	Other Strategic Functions	School	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	1 152 00 Landan Barough of Haunslaw
Cililatell 5 Services	Luucation services	Other Strategic Functions	Tilgit Needs Other boroughs	Educational/Training Supplies - Arts &	13/0//2013	3404260	1,153.00 London Borough of Hounslow
Children's Services	Education Services	Other Strategic Functions	Music Trading Account	Crafts	15/07/2015	3465215	3,780.00 LMS Music Supplies
		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				2	.,
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	15/07/2015	3467388	657.00 Academics Itd
			PFI Hldg Account-Grouped	Payments to Private Contractors - Other			
Children's Services				· ·			

				51 ·· 0 7 ·· N 6: " 7 ··				
		Support Service and		Education & Training - Non Staff Tuition				
hildren's Services	Adult Social Care	Management Costs	Org Development L&D Training		15/07/2015	3468137	875.00	CAPITA BUSINESS SERVICES LTD
			S23-Resi-P&V/OLA-Sec Acc-	Childrens Act Section 23 - Non-Contact				
Children's Services	Children's Social Care	Children Looked After	Wel	Taxi Costs	15/07/2015	3469259	579.19	Wrixon Care Services
hildren's Services	Education Services	Other Strategic Functions	Education Psychologists GF	Books - General Purchases	15/07/2015	3472922	504.46	Pearson Education Ltd
				Training Expenses - Staff External				
hildren's Services	Education Services	Early Years	SSEYCG Workforce Dev't	Training (UK Based)	15/07/2015	3472972	1,300.00	Early Excellence
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Fee	15/07/2015	3473255	10,296.49	Greenacre Care Services Ltd
			Short Breaks and Family	Third Party Payments - Voluntary				
children's Services	Children's Social Care	Family Support Services	Support	Associations	15/07/2015	3473275	17,074.00	Tower Project
			Short Breaks and Family	Third Party Payments - Voluntary				
hildren's Services	Children's Social Care	Family Support Services	Support	Associations	15/07/2015	3473276	13,446.00	Tower Project
			Short Breaks and Family	Third Party Payments - Voluntary				
Children's Services	Children's Social Care	Family Support Services	Support	Associations	15/07/2015	3473277	3,166.50	Tower Project
				Non Staff Transport Costs - Client				Lindel Services LTD - T/A Fox
Children's Services	Education Services	Other Strategic Functions	Pupil & Student Services GF	Transport Costs	15/07/2015	3473302	5,900.00	Transport
				Non Staff Transport Costs - Client				Lindel Services LTD - T/A Fox
hildren's Services	Education Services	Other Strategic Functions	Pupil & Student Services GF	Transport Costs	15/07/2015	3473387	5,900.00	Transport
				Non Staff Transport Costs - Client				Lindel Services LTD - T/A Fox
hildren's Services	Education Services	Other Strategic Functions	Pupil & Student Services GF	Transport Costs	15/07/2015	3473401	5,900.00	Transport
				Non Staff Transport Costs - Client				Lindel Services LTD - T/A Fox
hildren's Services	Education Services	Other Strategic Functions	Pupil & Student Services GF	Transport Costs	15/07/2015	3473411	5,900.00	Transport
				Non Staff Transport Costs - Client				Lindel Services LTD - T/A Fox
hildren's Services	Education Services	Other Strategic Functions	Pupil & Student Services GF	Transport Costs	15/07/2015	3473417	5,900.00	Transport
				Third Party Payments - Payments to				
hildren's Services	Education Services	Other Strategic Functions	Alternative Provision	Schools	15/07/2015	3473544	3,000.00	George Green School
		-		Third Party Payments - Payments to				
Children's Services	Education Services	Other Strategic Functions	Alternative Provision	Schools	15/07/2015	3473545	3,000.00	LBTH SWANLEA SCHOOL
				Third Party Payments - Payments to				
Children's Services	Education Services	Other Strategic Functions	Alternative Provision	Schools	15/07/2015	3473546	3,000.00	Morpeth School
				Third Party Payments - Payments to				
hildren's Services	Children's Social Care	Children Looked After	Virtual School PPG	Schools	15/07/2015	3473596	688.00	The Clare School
				Childrens Act Section 23 - Placement				
hildren's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home		15/07/2015	3473679	6.058.80	Bellview Homecare
				Non Staff Transport Costs -	1,1,1		.,	
hildren's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	15/07/2015	3474177	1.710.00	Mile End Car Hire Limited
		2 2 2 2 2 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Non Staff Transport Costs -	-,,		,	
hildren's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	15/07/2015	3474200	1.600.00	Mile End Car Hire Limited
		2 3 2 3. 2.2.3.3 4		Non Staff Transport Costs -	,,	2200	_,000.00	
hildren's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	15/07/2015	3474212	1 080 00	Mile End Car Hire Limited
	Laded to 11 Jet vices	Carier Strategie i unictions	DETT EXCERTAGE FLOVE	Non Staff Transport Costs -	15,07,2015	3177212	1,000.00	End Gai Time Emilied
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	15/07/2015	3474220	2 225 00	Mile End Car Hire Limited
illiuren s services	Luucation services	Other Strategic Functions	SLIV EXTERNAL HAVEI	nembursement	13/0//2015	34/4220	2,223.00	iville Liiu Cai fille Liilliteu

Children le Comisse	Education Comisso	Other Streets sie Franchises	CEN Enternal Transl	Non Staff Transport Costs -	15/07/2015	2474226	2 225 00	NAILS Find Condition Limited
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	15/07/2015	3474226	2,225.00	Mile End Car Hire Limited
	51 6		554.5	Non Staff Transport Costs -	45 (07 (2045	2474222	2 225 00	
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	15/07/2015	3474232	2,225.00	Mile End Car Hire Limited
				Non Staff Transport Costs -				
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	15/07/2015	3474237	2,180.00	Mile End Car Hire Limited
				Non Staff Transport Costs -				
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	15/07/2015	3474242	7,100.00	Mile End Car Hire Limited
Children's Services	Tackling Traubled Families	No Consisted Division	No Specified Unit	Payments to Clients	16/07/2015		ດາາ າາ	imama haalth suraharaa
Ciliuleii s Services	Tackling Troubled Families	No specified Division	'	Payments to clients	10/07/2013		033.33	imm health surcharge
Children la Caratana	Education Constant	Other Charles in Europia	Policy, Programmes and	Marking Survey	47/07/2045	2452500	025.00	the constitution of all others
Children's Services	Education Services	Other Strategic Functions	Community Insight	Meeting Expenses	17/07/2015	3452590	825.00	the royal foundation of st katharine
				Childrens Act Section 23 - Placement	/ /			
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	17/07/2015	3460720	5,710.71	St Christopher's Fellowship
				Educational/Training Supplies - Arts &				
Children's Services	Education Services	Early Years	Meath Gardens CC	Crafts	17/07/2015	3461381	580.00	ESPO
		Services to Young People and		Fixtures and Fittings - Purchases -				
Children's Services	Education Services	Other Community Learners	Professional Dev Centre	Security	17/07/2015	3461386	680.00	surelock security systems Itd
		l						L
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
				150 1 5 1 15	47/07/2045	2464474		
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
		l						L
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
		l						L
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
		l						L
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
				Childrens Act Section 23 - Spec Pymnts				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl Fost/Adop Advert	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
				Third Party Payments - Payments to			
Children's Services	Education Services	Other Strategic Functions	High Needs Other Boroughs	Schools	17/07/2015	3463583	3,010.71 London Fields Primary School
				Childrens Act Section 23 - Placement			
Children's Services	Children's Social Care	Children Looked After	S23-Other-Prison	Fee	17/07/2015	3463611	1,770.00 The Youth Justice Board
				Childrens Act Section 23 - Placement			
Children's Services	Children's Social Care	Children Looked After	S23-Other-Prison	Fee	17/07/2015	3463612	5,487.00 The Youth Justice Board
				Childrens Act Section 23 - Placement	, , , , ,		.,
Children's Services	Children's Social Care	Children Looked After	S23-Other-Prison	Fee	17/07/2015	3463613	5,487.00 The Youth Justice Board
				Childrens Act Section 23 - Placement	2.70.72020	7.0000	
Children's Services	Children's Social Care	Children Looked After	S23-Other-Prison	Fee	17/07/2015	3463614	5,487.00 The Youth Justice Board
oa. e o oe. v.oeo	Cimaren o occiar care	Cimaren 250kea 7 iitei	SES GUILE THISSIN	Childrens Act Section 23 - Placement	17,07,1010	5.0001.	s, ieries ine readingastice seara
Children's Services	Children's Social Care	Children Looked After	Youth Detention- STC	Fee	17/07/2015	3463615	9,940.00 The Youth Justice Board
Ciliaren 3 Services	Cililaren 3 30ciai care	Children Eooked Arter	Touri Determion STC	T C C	17/07/2015	3403013	5,540.00 The Touringuistice Bound
Children's Services	No Service Specified	No Division Specified	Schools Library	Printing - External	17/07/2015	3465702	648.04 Bertram Library Services
Ciliureii 3 Jei vices	No service specified	No Division Specified	Schools Library	Filliting - External	17/07/2013	3403702	048.04 Bertram Library Services
Children's Comises	Education Commisses	Other Strategic Functions	Music Trading Assount	Subscriptions Associations	17/07/2015	2465006	1 639 00 Croonwich Laisura LTD
Children's Services	Education Services	Other Strategic Functions	Music Trading Account	Subscriptions - Associations	17/07/2015	3465886	1,628.00 Greenwich Leisure LTD
Children la Caraliana	Education Constant	Fad Wass	SSEVEC Mark faces Day It	Training Expenses - Staff External	47/07/2045	2460020	4.436.00 Fast Fastlians
Children's Services	Education Services	Early Years	SSEYCG Workforce Dev't	Training (UK Based)	17/07/2015	3468038	1,436.00 Early Excellence
		0.11	\	Third Party Payments - Payments to	17/07/2015	2450552	500 00 01 11 01 01 01
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Schools	17/07/2015	3468552	500.00 Plaistow Primary School
				Third Party Payments - Payments to			
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	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
				Childrens Act Section 23 - Placement			
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	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
	i i i i i i i i i i i i i i i i i i i	The Estate of Connect	Solitoria Gaternia	Childrens Act Section 23 - Placement	17,07,1013	5 17 5555	cooled Internationally at Sent Lita
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Fee	17/07/2015	3475599	870.00 Redacted Section 40 FOI Act
Ciliaren 3 Services	Cililaren 3 30ciai care	Children Eooked Arter	323 Tull 11 III 1130 3/ Tell III 1/0	Childrens Act Section 17 - Other	17/07/2015	3473333	070.00 Reducted Section 40 FOT Act
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	17/07/2015	3475663	938.00 Joy Enterprises LTD
Cilial Ell 3 Sel VICES	Cimulen 3 Social Cale	ranniy Support Services	II 21 21/ IMITE	Childrens Act Section 23 - Non-Contact	17/07/2013	3473003	ססטטט סטץ בוונפו אווספט בו ט
Children's Comises	Children's Social Core	Children Looked After	S22 Fam Di in Haa S/Tarm 5/C		17/07/2015	2475727	E00 00 Samis Cars
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Taxi Costs	17/07/2015	3475737	500.00 Sam's Cars
		9.71		Third Party Payments - Payments to	17/07/2017		
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Schools	17/07/2015	3475795	660.00 Snaresbrook Primary School

				Non Staff Transport Costs -	/ /			
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	17/07/2015	3475860	1,520.00	Mile End Car Hire Limited
			SEN. 5	Non Staff Transport Costs -	17/07/2015	2475072	4 222 22	
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	17/07/2015	3475872	1,330.00	Mile End Car Hire Limited
			SEN. 5	Non Staff Transport Costs -	17/07/2015	2475075	4.550.00	
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	17/07/2015	3475875	1,560.00	Mile End Car Hire Limited
				Non Staff Transport Costs -	( (			L
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	17/07/2015	3475878	1,400.00	Mile End Car Hire Limited
				Third Party Payments - Voluntary	/ /			
Children's Services	Education Services	Other Strategic Functions	Governors Services	Associations	17/07/2015	3475940	6,250.00	Ocean Somali Community Association
				Childrens Act Section 23 - Placement	( (			
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	20/07/2015	3461640	925.00	Real Life
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	20/07/2015	3461641	925.00	Real Life
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	20/07/2015	3461642	825.00	Real Life
				Training Expenses - Staff External				
Children's Services	Education Services	Other Strategic Functions	Parents Advice Centre	Training (UK Based)	20/07/2015	3461677	670.00	Cafe Bite
				Third Party Payments - Payments to				
Children's Services	Education Services	Other Strategic Functions	Governors Services	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
			High Needs Academies & Free	Third Party Payments - Payments to				
Children's Services	Education Services	Other Strategic Functions	Schs	Schools	20/07/2015	3463447	9,170.00	The Priory Academy Trust
				Third Party Payments - Payments to				
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	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
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	20/07/2015	3465893	3,167.14	Link Fostering Agency
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	20/07/2015	3465894	3,167.14	Link Fostering Agency
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	20/07/2015	3465895	3,167.14	Link Fostering Agency
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	20/07/2015	3465896	3,167.14	Link Fostering Agency
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	20/07/2015	3465897	3,098.57	Link Fostering Agency
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	20/07/2015	3465898	4,122.86	Link Fostering Agency
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	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

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Children's Services	Education Services	Early Years	Mile End CC	Office Furniture/Equipment	22/07/2015	3463436	526.92	Office Depot (Catalogue)
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Fee	22/07/2015	3463542	2,052.00	Horizon Residential Homes LTD
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	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
				Payments to Private Contractors -				
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Private Contractor	22/07/2015	3463621	5,747.00	SEN Support Services Ltd
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	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
								L
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
			VII. 16.1 1996		22/27/2015	2454770	657.00	
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	22/07/2015	3464779	657.00	Academics Itd
Children le Cemine	Children's Casial Care	Children Lagland After	Vintual Caba al DDC	A now and Chaff Anna sinting	22/07/2015	2464700	1 005 00	A and and a lad
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	22/07/2015	3464780	1,095.00	Academics Itd
Children's Comises	Children's Cosial Care	Children Looked After	Vietual School DDC	Agong, Stoff Associations	22/07/2015	2464791	657.00	A codomics Itd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	22/07/2015	3464781	657.00	Academics Itd
Children's Services	Education Services	Early Years	Meath Gardens CC	Contract Cleaning	22/07/2015	3465713	1 054 50	Watton Clasning Sarvisos LTD
Ciliuren s Services	Education Services	Early feats	ivieatii Garderis CC	Contract Cleaning	22/07/2013	3403713	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	1 065 00	Poplar HARCA LTD
Ciliaren 3 Services	Luucation Services	Larry Tears	IVIIIe LIIU CC	Childrens Act Section 23 - Placement	22/07/2013	3400030	1,303.00	I Opiai HANCA LID
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	22/07/2015	3468098	3 555 70	Mosaic Foster Care
Ciliaren 3 Jei vices	Cimarcii 3 Jociai Care	Cimarch Looked After	525 rum r r av-r/care	Childrens Act Section 23 - Placement	22,01,2013	3-00030	3,333.70	inosaic i oster care
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	22/07/2015	3468099	3 555 70	Mosaic Foster Care
Cimaren 3 Services	Cimarcii 3 Jociai Care	Cimaren Lookea Aitel	323 Tulli 11 QV 17 Cure	Childrens Act Section 23 - Placement	22,07,2013	3400033	3,333.70	THOSAIC FOSCI CAIC
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	22/07/2015	3468102	6 642 68	Mosaic Foster Care
Cimarcii 3 Jei vices	Cimarcii 3 Jociai Care	Cimarch Looked After	525 rum r r av-r/care	100	22,01,2013	3-00102	0,042.08	inosaic i oster care
Children's Services	Children's Social Care	Children Looked After	Leaving Care Staff	Stationery	22/07/2015	3468109	506.00	Love2Reward
Cimaren 3 Jei vices	Ciliaren 3 Jociai Care	Ciliaren Lookea Artei	Leaving Care Stair	Stationery	22/01/2013	3400103	300.00	LOVEZNEWAIU

			Secondary Schools		/ /			
Children's Services	Education Services	Secondary Schools	Development	Subscriptions - Associations	22/07/2015	3468884	1,450.00	Fischer Education Project LTD
			Secondary Schools	Services - Professional Fees - Financial	/ /			
Children's Services	Education Services	Secondary Schools	Development	Services Fees	22/07/2015	3469102	16,150.00	London Borough Of Hackney
		Children's and Young People's		Third Party Payments - Other	22/07/2015	2450400	707.00	
Children's Services	Children's Social Care	Safety	Local Safegrd Child Board:LSCB	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
				Non Staff Transport Costs -				
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	22/07/2015	3476724	6,886.00	Sam's Cars
				Non Staff Transport Costs -				
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	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
		Services to Young People and						
Children's Services	Education Services	Other Community Learners	Professional Dev Centre	Agency Staff	22/07/2015	3477286	1,464.00	Redacted Section 40 FOI Act
				Non Staff Transport Costs -				
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Joint Family Support	Reimbursement	22/07/2015	3477343	700.00	Mile End Car Hire Limited
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Fee	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
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	24/07/2015	3464241	817.00	Open Door Solutions
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	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
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	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		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
oa.c.r.o.cc.v.cco	ito bei tide opedined	ite zitisien zpeemed	Sch. Meals A/c - Bishop	Tutterieri Buppines i redu una Beterages	2 1/07/2023	3 17 3 3 3 3	300.55	Cinchell 90 co
Children's Services	No Service Specified	No Division Specified	Challoner	Kitchen Supplies - Food and Beverages	24/07/2015	3479600	615 90	Chicken Joes
Cimaren 3 Services	140 Service Specifica	140 Bivision Specifica	Chanoner	Third Party Payments - Voluntary	24/07/2013	3473000	013.30	Cincken Joes
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	24/07/2015	3479602	1 051 05	Early Years Network Tower Hamlets
Cililaten s Services	Luucation Services	Larry rears	L 13 Mainstream Grants	Third Party Payments - Voluntary	24/07/2013	3479002	1,631.63	Larry rears Network Tower Trainlets
Children's Comises	Education Commisses	Farly Vacre	EVS Mainstroom Cronts		24/07/2015	2470602	2 740 74	Forty Veers Nativerly Tower Hamlets
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	24/07/2015	3479603	2,740.74	Early Years Network Tower Hamlets
Children le Constant	Education Continue	Facto Value	EVC Mailestone or Consta	Third Party Payments - Voluntary	24/07/2045	2470604	2 222 22	T. b
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	24/07/2015	3479604	3,333.33	Toyhouse
				Third Party Payments - Voluntary				<u> </u>
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	24/07/2015	3479605	2,777.78	Early Years Network Tower Hamlets
				Third Party Payments - Voluntary				
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	24/07/2015	3479606	2,370.37	Early Years Network Tower Hamlets
ı				Childrens Act Section 23 - Expert				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Assessmt/Witness Costs	24/07/2015	3479611	2,730.00	Inspiring Childhood
			S23-Resi-P&V/OLA-Boarding	Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	Sch	Fee	24/07/2015	3479614	1,980.00	Redacted Section 40 FOI Act
				Third Party Payments - Voluntary				
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	24/07/2015	3479620	2,592.59	Toyhouse
				Third Party Payments - Voluntary				
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	24/07/2015	3479622	1.333.33	St Hilda's East Community Centre
				Third Party Payments - Voluntary	_,,,		_,	
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	24/07/2015	3479623	2 000 00	St Hilda's East Community Centre
Ciliaren 3 Services	Education Scrvices	Larry Tears	E13 Wallistream Grants	Third Party Payments - Voluntary	24/07/2015	3473023	2,000.00	String 3 East Community Centre
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	24/07/2015	3479624	10 270 27	Tower Hamlets Opportunity Group
Cililaten 3 Services	Luucation Services	Larry rears	L 13 Mainstream Grants		24/07/2013	3479024	10,370.37	Tower Harriets Opportunity Group
Children la Camilaca	Education Commisses	Fault Vacus	EVC Mainstrana Canada	Third Party Payments - Voluntary	24/07/2015	2470625	2.074.00	CCD A CONANALINITY TRUCT
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	24/07/2015	3479625	2,074.00	SSBA COMMUNITY TRUST
				Third Party Payments - Voluntary	/			SOMALI PARENT & CHILDREN PLAY
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	24/07/2015	3479627	1,918.51	ASS
				Third Party Payments - Voluntary				
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	24/07/2015	3479628	2,718.51	Mudchute Association
				Third Party Payments - Voluntary				
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	24/07/2015	3479629	666.67	Hackney Playbus
				Third Party Payments - Voluntary				
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	24/07/2015	3479630	2,000.00	Early Years Network Tower Hamlets
				Third Party Payments - Voluntary				
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	24/07/2015	3479631	2,248.15	Early Years Network Tower Hamlets
				Third Party Payments - Voluntary				
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	24/07/2015	3479632	2,538.74	Early Years Network Tower Hamlets
		,		Third Party Payments - Voluntary			•	
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	24/07/2015	3479633	1.333.33	Early Years Network Tower Hamlets
12.12.12.20.1.000		,	2.2		, - , ,	2 3 3 3 3	_,555.55	, , , , , , , , , , , , , , , , , , , ,
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
		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		i i i i i i i i i i i i i i i i i i i	, ,	2 2	220	

			Sch. Meals A/c - Bishop		/ /			
Children's Services	No Service Specified	No Division Specified	Challoner	Kitchen Supplies - Food and Beverages	24/07/2015	3479708	500.30	Chicken Joes
			Sch. Meals A/c - Bishop		24/27/2015	2.470755		
Children's Services	No Service Specified	No Division Specified	Challoner	Kitchen Supplies - Food and Beverages	24/07/2015	3479765	663.30	Chicken Joes
			5,46,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4	Third Party Payments - Voluntary	24/07/2045	2.470700	2 222 22	
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	24/07/2015	3479780	2,222.22	Poplar Play Centre
			5,46,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4	Third Party Payments - Voluntary	24/07/2045	2.470702	16.666.67	
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	24/07/2015	3479782	16,666.67	Early Years Network Tower Hamlets
			EVELA :	Third Party Payments - Voluntary	24/27/2015	2.470700	2 005 02	
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	24/07/2015	3479783	2,085.92	Early Years Network Tower Hamlets
Children la Caraliana	Education Constant	Fad Wass	EVC NASis also as Consula	Third Party Payments - Voluntary	24/07/2045	2.470705	4 222 22	Ford Was as National Towns Handata
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	24/07/2015	3479785	1,333.33	Early Years Network Tower Hamlets
			5,46,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4	Third Party Payments - Voluntary	24/07/2045	2.470052	000.00	5 1 5
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	24/07/2015	3479852	888.89	Burdett Estate playgroup
Children's Comitee	Education Commission	Fadu Vasa	EVC Main stress of Grant	Third Party Payments - Voluntary	24/07/2045	2.470052	1 051 05	Fault Vacua Naturali Tarra II late
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Associations	24/07/2015	3479853	1,851.85	Early Years Network Tower Hamlets
Children la Comitana	Children In Contal Cons	Children Landa d After	C22 Part PRV/OLA Child Harra	Childrens Act Section 23 - Placement	27/07/2015	2464040	45 000 00	For Courted
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home		27/07/2015	3464840	15,000.00	Era Care Ltd
Children le Constant	Children In Contal Cons	Children Lead and After	S22 Other Sent Led Hell	Childrens Act Section 23 - Placement	27/07/2015	2465764	025.00	De-allife
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee Children A d Continu 22 Plant and	27/07/2015	3465764	925.00	Real Life
Children la Comitana	Children In Contal Cons	Children Landa d After	S22 Other Sent Led Hell	Childrens Act Section 23 - Placement	27/07/2015	2465765	025.00	Dealt's
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	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	ESDO
Ciliureii s Services	Education Services	Early rears	33ETCG WORKIOICE DEV t	Childrens Act Section 23 - Placement	27/07/2015	3403769	072.00	ESPO
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home		27/07/2015	3465803	2.052.00	Horizon Residential Homes LTD
Ciliureii s Services	Cililuleii S Social Cale	Cilidren Looked Arter	325-Resi-P&V/OLA-Cilliu Hollie	Childrens Act Section 23 - Placement	27/07/2015	3403603	2,032.00	HOHZOH KESIGEHITIAI HOHIES LTD
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home		27/07/2015	3465804	2 046 00	Horizon Residential Homes LTD
Children's Services	Children's Social Care	Children Looked Arter	323-Resi-P&V/OLA-Ciliid Hoffle	ree	27/07/2015	3403804	2,046.00	HORIZOR RESIDERICIAL HORIES LTD
Children's Services	No Service Specified	No Division Specified	Schools Catoring	Computing - Purchase of Hardware	27/07/2015	3465805	E 2E0.00	VMS Network Cabling Ltd
Ciliureii s Services	No service specified	No Division Specified	Schools Catering	Childrens Act Section 23 - Placement	27/07/2013	3403603	3,230.00	VIVIS NELWORK CABIITIE LLU
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home		27/07/2015	3465916	2 107 00	Horizon Residential Homes LTD
Ciliureir 3 Services	Cililaren 3 Social Care	Children Looked Arter	323-Nesi-F&V/OLA-Cilila Home	166	27/07/2013	3403910	2,197.00	Horizon Residential Homes ETD
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
Ciliaren 3 Services	No service specified	No Division Specified	Schools catering	Childrens Act Section 23 - Placement	27/07/2013	3403363	312.04	momas Maley & Son Eta
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	27/07/2015	3468490	825.00	Real Life
Cililateri 3 Services	Cililaren 3 30ciai Care	Cilidren Looked Arter	323-Other-Senii-Ilia. Ollit	lee	27/07/2013	3408490	823.00	Near 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
Cimaren 3 Services	Laddation Scivices	Larry Tours	SSETCG WORKOTCE DEVI	Childrens Act Section 23 - Placement	27/07/2013	3400330	3,333.00	central city framing venues
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home		27/07/2015	3468905	1 800 00	Young Generation
Cimarch 3 Services	Cimarcii 3 Joulai Care	Ciliaren Lookea Aitei	525 Resi i QV/OLA-Cilia Home	100	27,07,2013	3-00303	1,000.00	roung deficitation
Children's Services	No Service Specified	No Division Specified	Schools Catering	Tools and Equipment - Purchase	27/07/2015	3469233	521 00	Hobart UK
Cimaren 3 Jervices	140 Service Specified	140 Division Specified	Secondary Schools	1003 and Equipment - 1 dichase	27/07/2013	3403233	321.00	TIODUIT OR
Children's Services	Education Services	Secondary Schools	Development	Subscriptions - Associations	27/07/2015	3469240	725 00	Fischer Education Project LTD
Cimareir 3 Jei vices	Ludcation Jervices	Secondary Schools	Development	Junger i Priorità - Magoriationa	27/07/2013	3403240	723.00	Tischer Education Froject ETD

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 and Young People's		Services - Professional Fees -			
Children's Services	Children's Social Care	Safety	Local Safegrd Child Board:LSCB		27/07/2015	3471997	4,995.00 YCTCS Ltd
		Children's and Young People's		Services - Professional Fees -			
Children's Services	Children's Social Care	Safety	Child Protection Mgt & Admin	Consultants Fees	27/07/2015	3471998	1,312.50 YCTCS Ltd
			PFI Hldg Account-Grouped	Payments to Private Contractors - Other			
Children's Services	Education Services	Secondary Schools	Schoo	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
		<u> </u>					
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 Comisses	Na Camina Canaifiad	No Division Considerd	Contract Compiese NA S. A.	Kitahan Cumulias Food and Davanasa	27/07/2015	2474205	542 02 Jamas Breathage
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
Childrenle Cemiese	Na Camina Canaifiad	No Division Considerd	Contract Compiese NA S. A.	Kitahan Cumulias Food and Davanasa	27/07/2015	2474202	FOO OC Laws a Breathage
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 la Caratiana	No Control Control	No Di talan Granifina	C	Kitches Constitute Food and Brownson	27/07/2045	2474204	570 FC   1- 1- 1 Post   1- 1- 1
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
					27/27/2015	247424	555.00
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
				Non Staff Transport Costs -			
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	27/07/2015	3475837	2,090.00 Mile End Car Hire Limited
		-		Non Staff Transport Costs -			
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	27/07/2015	3475850	2,800.00 Mile End Car Hire Limited
				Non Staff Transport Costs -			
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	27/07/2015	3475856	600.00 Mile End Car Hire Limited
				Non Staff Transport Costs -			
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Reimbursement	27/07/2015	3475864	760.00 Mile End Car Hire Limited
				Third Party Payments - Payments to			
Children's Services	Education Services	Early Years	Central Nursery LSAs	Schools	27/07/2015	3476867	1,400.00 Queen Mary University of London
Ciliaren 3 Services	Education Sci vices	Lurry rears	Central Naisery ESAS	Childrens Act Section 23 - Placement	27/07/2013	3470007	1,400.00 Queen wary oniversity of condon
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	27/07/2015	3479718	3,385.34 Sunbeam Fostering Agency Ltd
Ciliureir 3 Services	Ciliureir s Social Care	Cilidieli Looked Aitei	323 Faill F1 F&V-1/Care	166	27/07/2013	3479710	3,383.34 Julibean Fostering Agency Ltu
Children's Comises	Children's Cosial Care	Comico Stratomi	CC Managament IT System	Computing Durchase of Coftware	27/07/2015	3479771	560.00 Advanced Health and Care Limited
Children's Services	Children's Social Care	Service Strategy	CS Management IT System	Computing - Purchase of Software	27/07/2015	34/9//1	500.00 Advanced Health and Care Limited
Children In Commission	No Constant Constitut	No Bi ista a Constitud	Sch. Meals A/c - C.F.S. Upper	Kitches Consilies Food and December	27/07/2045	2400442	530 75 Chief as Issa
Children's Services	No Service Specified	No Division Specified	(Harley Grove)	Kitchen Supplies - Food and Beverages	27/07/2015	3480112	530.75 Chicken Joes
			Sch. Meals A/c - Bishop		/ /		
Children's Services	No Service Specified	No Division Specified	Challoner	Kitchen Supplies - Food and Beverages	27/07/2015	3480113	746.30 Chicken Joes
				Childrens Act Section 23 - Placement			
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	27/07/2015	3480129	3,541.75 Ryancare Fostering Ltd
				Childrens Act Section 23 - Placement			
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	27/07/2015	3480196	3,427.50 Ryancare Fostering Ltd
				Childrens Act Section 23 - Placement			
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl In-Hse-S/Term F/C	Fee	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
	· ·	· ·	Ŭ.	Childrens Act Section 23 - Placement			·
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/07/2015	3467427	6,492.90 KPMS LTD
					20,01,2020	2 101 121	9,102.00
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
Gilliar Cir o Gervices	ito berrioe opcomed	The Britision openined	Jenesis Catering	The content of the co	23/0//2013	3.07.01	oo iii o manaa maley a oon zaa
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
Ciliaren 3 Services	140 Service Specifica	Tto Bivision Specifica	Jenous catering	Riterien Supplies 1 ood und Beveruges	23/07/2013	3107100	Soo.s 1 montas maley & son Eta
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
Ciliaren 3 Services	No Service Specified	No Division Specified	Schools catering	Ritchen Supplies - 1 ood and beverages	25/07/2015	3407470	333.03 Mornas Maley & 30H Eta
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
Ciliuren 3 Services	No Service Specified	No Division Specified	Schools Catering	Ritchen Supplies - 1 ood and beverages	29/07/2013	3407476	008.50 Mornas Muley & Son Etu
Children's Convices	No Consider Specified	No Division Specified	Schools Catoring	Kitchen Supplies Food and Poverages	20/07/2015	2467490	002 E2 Thomas Bidlov & Son I+d
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 In C	Na Carrian C. 151 /	No Di dei e Gordina	Sala ala Cata d	Michael Constant Fred Land	20/07/2015	2467425	700 00 The way Birth - 0. C
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 Pl P&V-F/Care	Childrens Act Section 23 - Placement Fee	29/07/2015	3468034	10,628.66 Scope
	-	· · · · · · · · · · · · · · · · · · ·					

				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	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 Itd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	29/07/2015	3468113	1,095.00	Academics Itd
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 Pl 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 Pl 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 Pl 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 Pl 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 Pl 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 Pl 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 Pl 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
			C.B.C & Fam.Prev/Support-	Third Party Payments - Voluntary			•	0
Children's Services	Children's Social Care	Children Looked After	Mgmnt	Associations	29/07/2015	3469054	3,695,00	Family Action
oa.c.i.o.c.i.vicco	Gilliar cir o occiar care	Crimaren 200 Neu 7 II Cei		Childrens Act Section 23 - Placement	23/0//2023	3.0303.	3,033.00	, a, , tec.e
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	29/07/2015	3469115	3 555 70	Foster Care Associates Limited
Ciliaren 3 Services	Cilitaren 3 30etar eare	Cilidren Eooked Arter	323 Tulli I I I W I / Culc	Childrens Act Section 23 - Placement	25/07/2015	3403113	3,333.70	Toster care Associates Emiliea
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	29/07/2015	3469139	2 100 00	Time For Children
Ciliuren 3 Jei vices	Cililuieii s sociai care	Children Looked Arter	S23-Resi-P&V/OLA-Sec Acc-	Childrens Act Section 23 - Non-Contact	29/07/2013	3409139	3,100.00	Time For Cilidren
Children's Services	Children's Social Care	Children Looked After	Wel	Taxi Costs	29/07/2015	3471342	1 252 21	Wrixon Care Services
Cililaten 3 Services	Cililaren 3 Jociai Care	Cilidren Looked Arter	S23-Resi-P&V/OLA-Sec Acc-	Childrens Act Section 23 - Placement	29/07/2013	34/1342	1,233.31	WITKOIT Care Services
Children's Comisses	Children's Social Care	Children Looked After	Wel		20/07/2015	2471264	22 141 00	Fast Sussay County Counsil
Children's Services	Children's Social Care	Children Looked After	vvei	Fee Third Park Parks Well and a	29/07/2015	3471364	23,141.98	East Sussex County Council
		Commissioning and Social	01.11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Third Party Payments - Voluntary	20/07/2015	2472245	6.250.00	
Children's Services	Children's Social Care	Work	Children-Mental Health	Associations	29/07/2015	3472045	6,250.00	Family Action
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	29/07/2015	3472072	3,808.57	Brighter Futures Fostercare Ltd
								The Complete Works Creative
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	29/07/2015	3472109	4,620.00	Company Ltd
								The Complete Works Creative
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	29/07/2015	3472110	4,620.00	Company Ltd
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	29/07/2015	3472121	3,055.50	National Fostering Agency
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	29/07/2015	3472122	3,005.10	National Fostering Agency
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	29/07/2015	3472123	4,971.30	National Fostering Agency
				Childrens Act Section 23 - Placement				5 5 7
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	29/07/2015	3472124	3,235.80	National Fostering Agency
			,	Childrens Act Section 23 - Placement	-,-,-		-,	0 0 1,
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	29/07/2015	3472125	2.696.50	National Fostering Agency
				Childrens Act Section 23 - Placement	20,01,2020	5	_,	
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	29/07/2015	3472126	2 247 78	National Fostering Agency
emaren 3 3er vices	Cilitaren 3 30ciai care	emaren zookea / mer	323 rum r r dv r r care	Childrens Act Section 23 - Placement	23/0//2013	3172120	2,2 17.70	Tractional Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	29/07/2015	3472127	951 30	National Fostering Agency
Ciliaren 3 Jei vices	Cililaren 3 Jociai Care	Children Looked Arter	323 Faiii FFF & V-F/Care	Childrens Act Section 23 - Placement	25/07/2015	3472127	331.30	National Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	29/07/2015	3472128	067.05	National Foctoring Agongy
Critiaren s Services	Cililaren S Social Care	Children Looked Arter	323 Falli Pi P&V-F/Care		29/07/2015	34/2128	907.83	National Fostering Agency
Childrania Comices	Children's Cosial Cara	Children Looked After	C22 Family Placements D2V	Childrens Act Section 23 - Placement	20/07/2015	2472164	2 242 70	National Factoring Agonay
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	29/07/2015	3472164	3,242.70	National Fostering Agency
		0.1 0			20/05/55	0.475.155	40	The Complete Works Creative
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	29/07/2015	3472165	18,480.00	Company Ltd
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	29/07/2015	3472177	668.58	National Fostering Agency
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	29/07/2015	3473186	3,751.75	Hillcrest Care Ltd

				Takan a a a a a				
				Childrens Act Section 23 - Placement	( (			
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	29/07/2015	3473244	3,226.48	CAPSTONE VISION FOSTER CARE LTD
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	29/07/2015	3473245	3,830.98	CAPSTONE VISION FOSTER CARE LTD
	1			Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	29/07/2015	3473246	4,206.39	CAPSTONE VISION FOSTER CARE LTD
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	29/07/2015	3473247	3,317.00	CAPSTONE VISION FOSTER CARE LTD
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	29/07/2015	3473252	4,281.30	Greater London Fostering LTD
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	29/07/2015	3473253	6,420.00	Greater London Fostering LTD
			Short Breaks and Family	Third Party Payments - Voluntary				
Children's Services	Children's Social Care	Family Support Services	Support	Associations	29/07/2015	3473580	3,645.60	Scope
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	29/07/2015	3474140	2,965.80	Sunbeam Fostering Agency Ltd
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	Staying Put	Fee	29/07/2015	3474141	1,692.86	Sunbeam Fostering Agency Ltd
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	29/07/2015	3474142	3,153.34	Sunbeam Fostering Agency Ltd
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	29/07/2015	3474143	3,150.00	Sunbeam Fostering Agency Ltd
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	29/07/2015	3474144	3,064.29	Sunbeam Fostering Agency Ltd
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Fee	29/07/2015	3474145	2,965.80	Sunbeam Fostering Agency Ltd
				Childrens Act Section 23 - Placement				
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	29/07/2015	3474186	2,882.59	Atlantic Lodge
				Childrens Act Section 17 - Other				
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	29/07/2015	3475704	910.00	McCreadie Hotel
			PFI Hldg Account-Mulberry	Payments to Private Contractors - Other				
Children's Services	Education Services	Secondary Schools	Scho	Contractors	29/07/2015	3475766	190,588.43	D4E Mulberry LTD
				Childrens Act Section 17 - Other				
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Placements Bed & Breakfast	29/07/2015	3475819	1,950.00	McCreadie Hotel
			High Needs Academies & Free					
Children's Services	Education Services	Other Strategic Functions	Schs	Independent Schools - Payment Of Fees	29/07/2015	3476641	11,600.00	Blossom House School LTD
				Third Party Payments - Payments to				National Teaching And Advisory
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Schools	29/07/2015	3476690	3,000.00	
	†			Childrens Act Section 23 - Placement	. ,		,	
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	29/07/2015	3476693	1,284.00	Welcome Foster Care
			, ,	Childrens Act Section 23 - Placement	.,.,		,	
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	29/07/2015	3476694	4.285.71	Welcome Foster Care
2. 2 2.2. 1.7668				Childrens Act Section 23 - Placement			.,	2.1. 3.1.0000. 00.10
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	29/07/2015	3476696	3.732.14	Welcome Foster Care
CIdi Cii 3 Sci vices	Siai cii 3 300iai cai e	S. March 200ked Aitel	J=5 ram r r &v r / care		25/0//2015	31,0030	3,732.14	Treasure roster care

			C22 5 01 00 V 5 / 0	Childrens Act Section 23 - Placement	20/07/2015	2.476607	7 000 57	
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee Children And Continue 22 Plantage	29/07/2015	3476697	7,028.57	Welcome Foster Care
Children le Comriese	Children le Casial Cara	Children Lagland After	C22 Form DI DR V F/Comp	Childrens Act Section 23 - Placement	20/07/2015	2.476700	2 540 57	Walaana Fastan Cana
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee Children Ant Continue 22 Pleasure at	29/07/2015	3476709	3,518.57	Welcome Foster Care
Children le Comriese	Children le Casial Cara	Children Lealerd After	C22 Form DI DR V F/Comp	Childrens Act Section 23 - Placement	20/07/2015	2476020	4 400 60	Internated Comitee Business
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee Children Ant Continue 22 Pleasure at	29/07/2015	3476828	4,409.60	Integrated Service Programme
Children le Comriese	Children le Casial Cara	Family Comment Commisses	CNINI Paraly Indiant Francish Commont	Childrens Act Section 23 - Placement	20/07/2015	2476050	CE7 20	OALD Combine Shout Duncals Complete
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Joint Family Support		29/07/2015	3476959	057.30	QALB Centre Short Break Services
Children's Comisses	Children's Cosial Care	Family Support Samisas	CNN Dool, Joint Family Connert	Childrens Act Section 23 - Placement	20/07/2015	3476993	600.00	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	29/07/2015	3470993	699.90	QALB Centre Short Break Services
Children's Comisses	Children's Cosial Care	Family Support Samisas	CNN Dool, Joint Family Connert		20/07/2015	3477011	2 574 00	OALD Contro Short Drook Somices
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Joint Family Support		29/07/2015	3477011	2,574.00	QALB Centre Short Break Services
Children le Comriese	Children le Casial Cara	Children Lealerd After	S23-Resi-P&V/OLA-Sec Acc- Wel	Childrens Act Section 23 - Non-Contact Taxi Costs	20/07/2015	2477272	F2C 20	Wainer Com Comiton
Children's Services	Children's Social Care	Children Looked After			29/07/2015	3477272	530.20	Wrixon Care Services
Children le Comriese	Children le Casial Cara	Children Lealerd After	S23-Resi-P&V/OLA-Sec Acc-	Childrens Act Section 23 - Placement	20/07/2015	2477206	22 027 50	Landa City Courail
Children's Services	Children's Social Care	Children Looked After	Wel	Fee Third Party Paymants Paymants to	29/07/2015	3477306	· · · · · · · · · · · · · · · · · · ·	Leeds City Council
Children le Comriese	Education Comicae	Oth on Streets sin Franctions	Altamatica Duacciaia	Third Party Payments - Payments to Schools	20/07/2015	2400020		Sir John Cass Foundation&Redcoat
Children's Services	Education Services	Other Strategic Functions	Alternative Provision		29/07/2015	3480029	3,000.00	SCHOOL
Children le Comriese	Education Comicae	Oth on Streets sin Franctions	Altamatica Duacciaia	Third Party Payments - Payments to	20/07/2015	2400524	2 000 00	DOW BOYS SCHOOL
Children's Services	Education Services	Other Strategic Functions	Alternative Provision	Schools	29/07/2015	3480531	3,000.00	BOW BOYS SCHOOL
Children la Considera	Education Constant	Other Charles in Francis	Alle and the Benefit and	Third Party Payments - Payments to	20/07/2015	2400522	2 000 00	Balle and Connect Annual control
Children's Services	Education Services	Other Strategic Functions	Alternative Provision	Schools	29/07/2015	3480532	3,000.00	Bethnal Green Academy
					24 /27 /2045	2450445	4 204 22	
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 la Considera	Children la Caratal Cara	Children Leaderd After	C22 Other Countries I I I I I	Childrens Act Section 23 - Placement	24 /07 /2045	2460446	2 260 40	The Maria Court Court and Italy
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee Children and C	31/07/2015	3468116	3,269.40	The Way Care Services Ltd
Children le Comriese	Children le Casial Cara	Children Lealerd After	C22 Other Cerei lad Heit	Childrens Act Section 23 - Placement	24 /07 /2015	2460117	2 244 07	The May Come Complete Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee Children And Continue 22 Plantage	31/07/2015	3468117	2,244.87	The Way Care Services Ltd
Children le Comriese	Children le Casial Cara	Children Lealerd After	C22 Other Cerei lad Heit	Childrens Act Section 23 - Placement	24 /07 /2015	2460110	2 002 05	The May Come Complete Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee Children And Continue 22 Plantage	31/07/2015	3468118	2,802.05	The Way Care Services Ltd
Children le Comriese	Children le Casial Cara	Children Lealerd After	C22 Fare DI DRV F/Care	Childrens Act Section 23 - Placement	24 /07 /2015	2460160	2 407 40	Calant Frankauseure Comitions Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam Pl P&V-F/Care	Fee	31/07/2015	3468160	3,407.40	Select Fostercare Services Ltd
Children la Considera	Education Constant	Services to Young People and	Desferois cal Designation	Common Commission	24 /07 /2045	2460540	F.C.C. 0.0	Etablish and Chadtan
Children's Services	Education Services	Other Community Learners	Professional Dev Centre	Comms - Courier	31/07/2015	3468510	566.80	Figurehead Studios
Children la Considera	Children la Caratal Cara	Children Leaderd After	C22 Other Countries I I I I I	Childrens Act Section 23 - Placement	24 /07 /2045	2460045	6 405 57	000.0
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	31/07/2015	3468845	6,195.57	OneOneCoCo
Children la Considera	No Continu Continu	No Division Considerd	Calcada Catada	Witches Constitute Food and Brown	24 /07 /2045	2460025	620.00	The core Bidley & Core Lad
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 le Comite	No Comileo Comileo	No Division Constitut	Sahaala Catavira	Witahan Cumpling Facility & December 1	24 /07 /2045	2460022		Thomas Didlay 9 Con Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	31/07/2015	3468933	///.74	Thomas Ridley & Son Ltd
Children le Comite :	No Comico Consific d	No Division Considerd	Sahaala Catavina	Kitahan Cumulian Food and Day 1997	24 /07 /2045	2460047	1 201 01	Therese Didley Q Con 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	2 459 70	Heartwood Outroach Services Ltd
Children's Services	Children's Social Care	Children Looked After	323-Other-Semi-ma. Omit	Childrens Act Section 23 - Placement	31/07/2015	3470014	3,458.70	Heartwood Outreach Services Ltd
Children's Comisses	Children's Casial Care	Children Looked After	C22 Other Comi Ind Illnit		21/07/2015	2476015	2 496 20	Heartwood Outroach Comises Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Fee	31/07/2015	3476015	3,480.30	Heartwood Outreach Services Ltd
Children's Services	Education Commisses	Other Strategie Functions	Charial Education Noods DCC	Independent Cohools Downent Of Foos	31/07/2015	3476829	4 400 60	Integrated Comics Drogramms
Ciliaren s Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	31/07/2015	3470829	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
			High Needs Academies & Free	Third Party Payments - Payments to	52,51,2525			
Children's Services	Education Services	Other Strategic Functions	Schs	Schools	31/07/2015	3476930	6.166.50	John F Kennedy School
				Payments to Private Contractors -	52,51,2525		5,253.55	
Children's Services	Education Services	Other Strategic Functions	Children with Complex Needs	Private Contractor	31/07/2015	3477362	27.010.00	Tunmarsh School
Gillian en a del vides		Ctile: Strategie ranetiens	S23-Resi-P&V/OLA-Sec Acc-	Childrens Act Section 23 - Placement	32/07/2013	3177502	27,020.00	Tallina sil Belleel
Children's Services	Children's Social Care	Children Looked After	Wel	Fee	31/07/2015	3477369	23 598 75	Leeds City Council
Ciliaren s services	cimaren s social care	Cimaren Edokea / itel	-	Third Party Payments - Payments to	31/07/2013	3177303	23,330.73	Eccus dity council
Children's Services	Education Services	Other Strategic Functions	Schs	Schools	31/07/2015	3479677	9 433 54	Solebay Primary a Paradigm Academy
Ciliaren 3 Services	Ludeation Services	Other Strategie Fanctions	Jens	Schools	31/07/2013	3473077	3,433.34	Solebay Filmary a Faradigm Academy
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	31/07/2015	3482899	42 93 <i>4 4</i> 7	Brake Bros LTD
Ciliaren 3 Services	TWO SETVICE Specified	No Division Specifica	Jenous catering	Riterien Supplies 1 ood und Beverages	31/07/2013	3402033	72,334.47	BIGKE BIGS ETB
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	31/07/2015	3483023	<i>4</i> 1 9 <i>4</i> 7 85	Brake Bros LTD
Cililaren 3 Jei vices	No service specified	No Division Specified	Schools catering	Ritteri Supplies - 1 ood and beverages	31/07/2013	3403023	41,547.05	Brake Bros Erb
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	31/07/2015	3483034	<b>43 022 56</b>	Brake Bros LTD
Cililaren 3 Jei vices	No service specified	No Division Specified	Schools catering	Ritteri Supplies - 1 ood and beverages	31/07/2013	3403034	43,022.30	Brake Bros Erb
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
Ciliaren 3 Services	No service specified	Two Division Specified	Jenous catering	Riterieri Supplies 1 ood diid Beverages	31/07/2013	3403037	33,121.40	BIAKC BIOS ETB
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
Ciliaren s services	Tro Service Specified	Tro Division Specifica	Jenous catering	Riterieri Supplies 1 ood diid Beverages	31/07/2013	3 103030	00,002.33	Brake Bros Erb
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
Ciliaren 3 Services	TWO SETVICE Specified	No Division Specifica	Jenous catering	Riterien Supplies 1 ood und Beverages	31/07/2013	3403033	155,541.20	BIGKE BIGS ETB
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
Ciliaren 3 Services	TWO SETVICE Specified	No Division Specifica	Jenous catering	Riterien Supplies 1 ood und Beverages	31/07/2013	3403040	17,570.57	BIGKE BIGS ETB
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
Ciliaren 3 Services	TWO SETVICE Specified	No Division Specifica	Jenous catering	Riterien Supplies 1 ood und Beverages	31/07/2013	3403041	10,333.37	BIGKE BIGS ETB
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
Cililaren 3 Jei vices	No service specified	No Division specified	Schools catering	Childrens Act Section 23 - Placement	31/07/2013	3403042	22,004.07	Brake Bros Erb
Children's Services	Children's Social Care	Children Looked After	Staying Put	Fee	31/07/2015	3483192	1 7/10 20	Sunbeam Fostering Agency Ltd
Cililaren 3 Services	Cililaren 3 30ciai care	Children Looked Arter	Staying Fut	166	31/07/2013	3463132	1,743.23	Sumbeam rostering Agency Ltu
Communities &	Other Operating Income	Trading Account Surpluses and		Third Party Payments - Payments to				
Localities	and Expenditure	Deficits	Social Services Out of Borough	Schools	01/07/2015	3445612	675.00	London Borough Of Redbridge
Communities &	Environmental and	Street Cleansing (not	Jocial Jervices Out of Borough	SCHOOLS	01/07/2013	3443012	073.00	VEOLIA ENVIRONMENTAL SERVICES
Localities		chargeable to highways)	Street Cleansing	Contract Cleaning	01/07/2015	3449130	3,431.43	
Communities &	Regulatory Services	chargeable to highways)	Street Cledibilik	Contract Cledillig	01/07/2015	3443130	5,451.45	r LC
Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	01/07/2015	3450573	2 520 71	Broadreach House
Localities	Addit 30ciai Care	Other Addit Services	DAT Care Management Team	Cheffit freatment services	01/07/2013	3430373	3,320.71	Di Oddi Cacii i i Odse

	-						
Communities &	Cultural and Related			Repairs and Maintenance - Responsive -			
Localities	Services	Open Spaces	Mile End Park	Non Store Items	01/07/2015	3450642	1,008.00 Eden Park (STMS) LTD
Communities &				Sundry Creditors - Rechargeable Works -			
Localities	No Service Specified	No Division Specified	Temporary Structures	Rendered Accounts/Refunds	01/07/2015	3453993	4,992.00 Top Flight Scaffolding Limited
Communities &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs -			
Localities	and Expenditure	Deficits	Social Services Out of Borough	Reimbursement	01/07/2015	3454073	624.00 Olympic (South) Ltd
Communities &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs -			
Localities	and Expenditure	Deficits	Social Services Out of Borough	Reimbursement	01/07/2015	3454074	750.00 Olympic (South) Ltd
Communities &	Other Operating Income	Trading Account Surpluses and		Third Party Payments - Payments to			
Localities	and Expenditure	Deficits	Social Services Out of Borough	Schools	01/07/2015	3454123	1,600.00 London Borough Of Redbridge
Communities &	Cultural and Related			Repairs and Maintenance - Responsive -			
Localities	Services	Open Spaces	Victoria Park	Drainage & Sewers	01/07/2015	3454169	650.00 J&L Coster (Drainage) Ltd
Communities &	Environmental and			Payments to Private Contractors - CCTV			Independent Communication
Localities	Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Maintenance	01/07/2015	3457517	2,941.74 Solutions Ltd
Communities &	Cultural and Related						
Localities	Services	Library Service	Bibliographical Service	Computing - Purchase of Software	01/07/2015	3461653	632.82 Axiell Ltd
Communities &		,	<u> </u>	. 0			
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	01/07/2015	3464240	549.25 Alere Toxicology PLC
				and the same of th	52,51,2025		
Communities &		Services to Young People and					
Localities	Education Services	Other Community Learners	YOF	Social Care - Day Care	01/07/2015	3464261	579.30 The Outward Bound Trust
Communities &	Environmental and	Center Community 200111010		Payments to Private Contractors -	02/07/2010	3.0.202	575130 III.e Guttiara Boaria II ast
Localities	Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Minor Works	01/07/2015	3465743	1,750.00 O S Comms Ltd
Communities &	Highways and Transport	community salety (cert)	COT VINITOT VVOINS	IVIII OF WORKS	01/07/2015	3 1037 13	1,730.00 0 3 00111113 200
Localities	Services	Parking Services	Parking Shop/Permits	Other Sales and Fees - Residents	01/07/2015	3467518	522.00 Shanaz & Partners Solicitors
Communities &	Cultural and Related	Turking Services	Parks & Open Spaces	Repairs and Maintenance - Responsive -	01/07/2013	3407310	322.00 Shanaz & Farthers Solicitors
Localities	Services	Open Spaces	Man&Admin	Buildings	03/07/2015	3454048	4,915.50 Grant Lambie t/a Free Play
Communities &	Cultural and Related	Орен эрисез	Wangamin	Grounds Maintenance - Contract -	03/07/2013	3434040	4,313.30 Grant Earnisic Cyarree Flay
Localities	Services	Open Spaces	Aboriculture Management	Highways Trees	03/07/2015	3454137	1,189.00 CSG (USHERS) LTD
Communities &	Cultural and Related	Орен эрасез	Abortculture Management	riigiiways rices	03/07/2013	3434137	1,183.00 C30 (03HEN3) E1D
Localities	Services	Open Spaces	Victoria Park	Tools and Equipment - Purchase	03/07/2015	3454185	777.08 Landscape Supply Company
Communities &	JCI VICES	Open Spaces	VICCOLIA LAIK	10013 and Equipment - Fulchase	03/07/2013	2424102	777.00 Lanuscape Supply Company
Localities	Public Health	Substance Misuse	Public Health Funding	Property Leases - Buildings	03/07/2015	3457247	10 478 56 St Mary's Cable Street BCC
Communities &	rubiic fieditii	Junicalice ivilsuse	rubiic neditii rullullig	Property Leases - Buildings	03/07/2013	3437247	10,478.56 St Mary's Cable Street PCC
Localities &	Public Health	Substance Misuse	Dublic Hoalth Funding	Property Leases - Ruildings	03/07/2015	3457248	2 208 90 St Mary's Cable Street BCC
			Public Health Funding	Property Leases - Buildings	03/07/2015	3437248	2,208.90 St Mary's Cable Street PCC
Communities &	Environmental and	Cemetery, Cremation and	Donlar Martuar	Materials Classing Materials	02/07/2015	2457204	F77 03 Chamcal ITD
Localities	Regulatory Services	Mortuary Services	Poplar Mortuary	Materials - Cleaning Materials	03/07/2015	3457301	577.92 Chemsol LTD
Communities &	Highways and Transport	Badina Canina	Davis & Barris and	Services - Bank Charges - Collection	02/07/2015	2464447	COACCA VALVA (UIV) LTD
Localities	Services	Parking Services	Design & Development	Charges	03/07/2015	3461147	6,916.64 Verrus (UK) LTD

Communities &	Other Operating Income	Trading Account Surpluses and					
Localities	and Expenditure	Deficits	Client Fleet Mngmnt	Transport Dept Charges	03/07/2015	3463537	578.57 London Hire Ltd
Communities &	and Experience	2 0.10.03	S. C. C. C. C. Hilly III.		03,07,2013	3 103337	5.5.57 Edition Time Eco
Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	03/07/2015	3464782	2,550.00 Salvation Army
Communities &	Cultural and Related	Other Madic Services	D/11 care Management ream	Third Party Payments - Voluntary	03/07/2013	3101702	2,550.00 30140.01741117
Localities	Services	Culture & Heritage	Event Fund	Associations	03/07/2015	3468326	1,192.00 Shiva Productions
Communities &	Cultural and Related	Culture & Heritage	Event i una	Associations	03/07/2013	3400320	1,152.00 Shiva i Toddetions
Localities	Services	Library Service	Whitechapel Idea Store	Water Services - Metered	03/07/2015	3468386	1,794.19 Thames Water Utilities LTD
Communities &	Cultural and Related	Library Service	Parks & Open Spaces	Water Services - Metered	03/07/2013	3400300	1,754.15 Maines Water Offices LTD
Localities	Services	Open Spaces	Man&Admin	Water Services - Metered	03/07/2015	3468401	771.77 Thames Water Utilities LTD
Communities &	Services	Open spaces	IVIAIIQAUIIIII	Water Services - Wietereu	03/07/2013	3400401	771.77 Illames Water Othicles LTD
Localities	Health & Housing	No Specified Division	No Specified Unit	Advertising/Publicity	03/07/2015		507.57 archant community medi
Communities &	nealth & nousing	No specified Division	No specified offit	Advertising/Publicity	03/07/2013		307.37 archant community medi
Localities	Health & Housing	No Specified Division	No Specified Unit	Advertising/Publicity	03/07/2015		451.40 archant community medi
Communities &	i icaiui & nousiiig	ino specified Division	No specified offit	Auvertising/ rubilcity	03/0//2013		451.40 archant community medi
Localities &	Hoalth & Housing	No Specified Division	No Specified Unit	Advorticing/Publicity	03/07/2015		E07 E7 archant community modi
LUCAIILIES	Health & Housing	No Specified Division	No Specified Unit	Advertising/Publicity	03/07/2015		507.57 archant community medi
Communities 9		Comisses to Voung Books and		Douments to Drivete Contractors			
Communities &	Education Commisses	Services to Young People and	Ei+4Cnort	Payments to Private Contractors -	06/07/2015	2446224	1 422 00 Do Little Salutions
Localities	Education Services	Other Community Learners	Fit4Sport	Special Events	06/07/2015	3446331	1,423.00 Do Little Solutions
Communities &	Environmental and	Community Safaty (CCT)	CCTV	Payments to Private Contractors - CCTV	06/07/2015	3453492	660 00 Comfort Zono
Localities	Regulatory Services	Community Safety (CCTV)	CCTV	Maintenance	06/07/2015	3453492	660.00 Comfort Zone
Communities &	51 6 .	Services to Young People and		Payments to Private Contractors -	05/07/2015	2454020	1 100 00
Localities	Education Services	Other Community Learners	Fit4Sport	Special Events	06/07/2015	3454029	1,433.00 Community Links
Communities &	Cultural and Related		L				
Localities	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 &	Other Operating Income	,	Vehicle Maintenance				
Localities	and Expenditure	Deficits	Operation	Spare Parts	06/07/2015	3457351	635.67 At First Part Solutions
Communities &	Environmental and			Services - Professional Fees -			
Localities	Regulatory Services	Regulatory Services	Pollution Team	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 &		Services to Young People and		Third Party Payments - Voluntary			Black Women's Health & Fami
Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	06/07/2015	3465558	750.00 Support
Communities &							
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	06/07/2015	3465879	739.08 Frontier Medical Group
Communities &	Cultural and Related		Football Development				
Localities	Services	Recreation & Sport	Programme	Recreational Activities	06/07/2015	3467435	1,560.00 Sportslink

Communities &	Highways and Transport	Traffic Management and Road		Payments to Private Contractors - Other				
Localities	Services	Safety	TFL-Funded Projects	Contractors	06/07/2015	3468088	896.00	BIKE WORKS CIC
Communities &	Cultural and Related							
Localities	Services	Recreation & Sport	Sports Development	Recreational Activities	06/07/2015	3468995	500.00	3Q Sports
Communities &	General Fund/Council			Services - Professional Fees - Financial				
Localities	Fund	Welfare Services	Travellers Liasion	Services Fees	08/07/2015	3452359	2,570.84	Allpay LTD
Communities &	General Fund/Council			Services - Professional Fees - Financial				
Localities	Fund	Welfare Services	Travellers Liasion	Services Fees	08/07/2015	3452665	-2,569.00	Allpay LTD
Communities &		Services to Young People and						
Localities	Education Services	Other Community Learners	Connexions General Fund	Stationery	08/07/2015	3454056	603.29	Office Depot (Catalogue)
Communities &	Cultural and Related							
Localities	Services	Library Service	Library Services Central	Office Furniture/Equipment	08/07/2015	3454057	569.40	Office Depot (Catalogue)
Communities &	Cultural and Related		Parks & Open Spaces	Repairs and Maintenance - Responsive -				
Localities	Services	Open Spaces	Man&Admin	Sports Club Support	08/07/2015	3454132	4,540.00	JC Coster (Metalworks) Ltd
Communities &	Environmental and			Payments to Private Contractors - CCTV				Independent Communication
Localities	Regulatory Services	Community Safety (CCTV)	CCTV	Maintenance	08/07/2015	3457518	4,175.75	Solutions Ltd
Communities &	Environmental and			Payments to Private Contractors - CCTV				Independent Communication
Localities	Regulatory Services	Community Safety (CCTV)	CCTV	Maintenance	08/07/2015	3457519	4,588.25	Solutions Ltd
Communities &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs -				
Localities	and Expenditure	Deficits	Client Fleet Mngmnt	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 &	Other Operating Income	Trading Account Surpluses and	Vehicle Maintenance					
Localities	and Expenditure	Deficits	Operation	Spare Parts	08/07/2015	3457879	991.96	S & B Commercials PLC
Communities &	Cultural and Related			Payments to Private Contractors -				
Localities	Services	Recreation & Sport	GLL Sports Centres	Management Fee	08/07/2015	3457964	176,771.73	Greenwich Leisure LTD
Communities &	Cultural and Related	·						
Localities	Camilana	Library Constant	Dibliographical Comica					Daala Asia
	Services	Library Service	Bibliographical Service	Books - General Purchases	08/07/2015	3458214	522.16	BOOKS ASIA
	Cultural and Related	Library Service	Bibliographical Service	Books - General Purchases	08/07/2015	3458214	522.16	BOOKS ASIA
Communities &		Library Service	Bibliographical Service	Books - General Purchases  Books - General Purchases	08/07/2015 08/07/2015	3458214 3458215		Books Asia
Communities & Localities	Cultural and Related							
Communities & Localities Communities &	Cultural and Related Services						522.16	
Communities & Localities Communities & Localities Communities &	Cultural and Related Services Cultural and Related	Library Service	Bibliographical Service	Books - General Purchases	08/07/2015	3458215	522.16	Books Asia
Communities & Localities Communities & Localities	Cultural and Related Services Cultural and Related Services	Library Service	Bibliographical Service Bibliographical Service	Books - General Purchases	08/07/2015 08/07/2015	3458215	522.16 522.16	Books Asia Books Asia
Communities & Localities Communities & Localities Communities &	Cultural and Related Services Cultural and Related Services Cultural and Related	Library Service	Bibliographical Service	Books - General Purchases  Books - General Purchases	08/07/2015	3458215 3461249	522.16 522.16	Books Asia
Communities & Localities Communities & Localities Communities & Localities	Cultural and Related Services Cultural and Related Services Cultural and Related	Library Service	Bibliographical Service Bibliographical Service	Books - General Purchases  Books - General Purchases	08/07/2015 08/07/2015	3458215 3461249	522.16 522.16	Books Asia Books Asia
Communities & Localities Communities & Localities Communities & Localities Communities &	Cultural and Related Services Cultural and Related Services Cultural and Related	Library Service Library Service Library Service Services to Young People and	Bibliographical Service Bibliographical Service Bibliographical Service	Books - General Purchases  Books - General Purchases  Books - General Purchases  SLA Services (Expenditure) - Service	08/07/2015 08/07/2015 08/07/2015	3458215 3461249 3461420	522.16 522.16 8,970.96	Books Asia  Books Asia  Unique Magazines Ltd
Communities & Localities Communities & Localities Communities & Localities Communities & Localities	Cultural and Related Services Cultural and Related Services Cultural and Related Services Education Services	Library Service Library Service Library Service	Bibliographical Service Bibliographical Service	Books - General Purchases  Books - General Purchases  Books - General Purchases  SLA Services (Expenditure) - Service Level Agreements	08/07/2015 08/07/2015	3458215 3461249	522.16 522.16 8,970.96	Books Asia Books Asia
Communities & Localities Communities & Localities Communities & Localities Communities & Localities Communities & Communities &	Cultural and Related Services Cultural and Related Services Cultural and Related Services Education Services Cultural and Related	Library Service Library Service Library Service Services to Young People and Other Community Learners	Bibliographical Service Bibliographical Service Bibliographical Service  Y&C Boroughwide	Books - General Purchases  Books - General Purchases  Books - General Purchases  SLA Services (Expenditure) - Service Level Agreements  Community Equipment Supplies - Non	08/07/2015 08/07/2015 08/07/2015 08/07/2015	3458215 3461249 3461420 3461704	522.16 522.16 8,970.96 10,000.00	Books Asia  Books Asia  Unique Magazines Ltd  Volunteer Centre Tower Hamlets
Communities & Localities Communities & Localities Communities &	Cultural and Related Services Cultural and Related Services Cultural and Related Services Education Services	Library Service Library Service Library Service Services to Young People and	Bibliographical Service Bibliographical Service Bibliographical Service	Books - General Purchases  Books - General Purchases  Books - General Purchases  SLA Services (Expenditure) - Service Level Agreements	08/07/2015 08/07/2015 08/07/2015	3458215 3461249 3461420	522.16 522.16 8,970.96 10,000.00	Books Asia  Books Asia  Unique Magazines Ltd

Communities &	Cultural and Related			Community Equipment Supplies - Non			
Localities	Services	Open Spaces	Mile End Park	Store Items	10/07/2015	3457253	878.31 The Maintenance Supply Co Ltd
Communities &	Cultural and Related			Repairs and Maintenance - Responsive -			
Localities	Services	Open Spaces	Mile End Park	Buildings	10/07/2015	3457528	550.00 J&L Coster (Drainage) Ltd
Communities &	Cultural and Related						
Localities	Services	Open Spaces	Parks & Open Spaces	Uniforms & Clothing	10/07/2015	3457856	799.92 Murray Uniforms Limited
Communities &	Environmental and	Cemetery, Cremation and					
Localities	Regulatory Services	Mortuary Services	Parish Funeral Service	Services - Professional Fees - Burial Fees	10/07/2015	3457918	603.00 T Cribb & Sons
Communities &	Cultural and Related						
Localities	Services	Culture & Heritage	Arts-Park Events	Events & Exhibition Supplies	10/07/2015	3461083	2,690.00 Sola Associates Ltd
Communities &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs -			Hitachi Capital & Commercial Vehicle
Localities	and Expenditure	Deficits	Client Fleet Mngmnt	Reimbursement	10/07/2015	3461620	522.44 Svc
Communities &	Environmental and			Environmental Health Supplies - Baits			
Localities	Regulatory Services	Regulatory Services	Pest Control	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 &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs -			Kier FPS Ltd (May Gurney Fleet &
Localities	and Expenditure	Deficits	Client Fleet Mngmnt	Reimbursement	10/07/2015	3466016	-742.14 Passenger Services)
Communities &		Services to Young People and					
Localities	Education Services	Other Community Learners	Fit4Sport	Printing - External	10/07/2015	3467503	-1,157.37 Poplar HARCA LTD
Communities &	Cultural and Related			Training Expenses - Staff External			
Localities	Services	Open Spaces	Victoria Park	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 &	Cultural and Related			Third Party Payments - Voluntary			BETHNAL GREEN SHARKS SWIMMING
Localities	Services	Culture & Heritage	Community Services Grants	Associations	10/07/2015	3471964	1,481.48 CLUB
Communities &	Cultural and Related	-		Third Party Payments - Voluntary			
Localities	Services	Culture & Heritage	Community Services Grants	Associations	10/07/2015	3471965	740.74 Udichi Shilpi Gosthi
Communities &	Cultural and Related	-		Third Party Payments - Voluntary			
Localities	Services	Culture & Heritage	Community Services Grants	Associations	10/07/2015	3471967	1,666.67 SHADOW YOUTH ALLIANCE
			i i				
Communities &		Services to Young People and		Educational/Training Supplies -			
Localities	Education Services	Other Community Learners	Outdoor	Curriculum Visits/Activities	10/07/2015	3472065	3,257.00 Access Exhibitions
		,		·			
Communities &		Services to Young People and	Lifelong Learning ACL				
Localities	Education Services	Other Community Learners	Manageme	Third Party Payments - Other Agencies	10/07/2015	3472071	14,718.00 Tower Project
Communities &	Highways and Transport	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	<u> </u>	Services - Professional Fees - Legal	1,1 , 1 1 1		,
Localities	Services	Public Transport	Mobility Support	Fees/Expenses	10/07/2015	3472106	860.20 Northgate Public Services (UK) LTD
Locuities	oci vices	i done fransport	INIODINE Support	i ccaj Experiaca	10/07/2013	3472100	000.20 Not trigate 1 abile services (OK) LTD

Communities &		Services to Young People and		Educational/Training Supplies -				
Localities	Education Services	Other Community Learners	Outdoor	Curriculum Visits/Activities	10/07/2015	3472173	1 406 40	Access Exhibitions
Communities &	Environmental and	Other Community Ecuriers	Gutabol	Payments to Private Contractors - CCTV	10/07/2015	3472173	1,400.40	Access Exhibitions
Localities	Regulatory Services	Community Safety (CCTV)	ссту	Transmission	10/07/2015	3472296	2 380 05	Orbit Property Management
Communities &	Cultural and Related	community Salety (cc1v)	CCTV	Third Party Payments - Voluntary	10/07/2013	3472230	2,360.03	Orbit Property Management
Localities	Services	Culture & Heritage	Community Services Grants	Associations	10/07/2015	3472778	A 166 67	The Rooted Forum
Communities &	LAP 1 - BG, Mile End, Gt	Culture & Heritage	Community Services Grants	Associations	10/07/2013	3472778	4,100.07	THE ROOLEG FORGIN
Localities	Weav	No Specified Division	No Specified Unit	Curriculum Visits/Activities	10/07/2015		930.25	arsenal fc
Communities &	Parking Services	No specifica bivision	No specifica offic	earreadin visits/Activities	10/07/2015		330.23	urseriar re
Localities	Operations	No Specified Division	No Specified Unit	Materials (Non-Stores)	10/07/2015		728 51	ocean builders supplie
Localities	Operations	No specifica bivision	No specifica offic	Widterfuls (Wolf Stores)	10/07/2015		720.51	occur bunders supplie
Communities &		Services to Young People and						
Localities	Education Services	Other Community Learners	Skills for Life	Printing - External	13/07/2015	3457798	1 080 00	Good Impressions
Communities &	Cultural and Related	Other Community Learners	JKIII3 TOT LITE	Tillting - External	13/07/2013	3437738	1,000.00	dood impressions
Localities	Services	Library Service	Support Staff Idea Store	Photocopier Charges - Consumables	13/07/2015	3457877	4 142 60	Spectrum Plastics
Localities	Services	Library Service	Support Starridea Store	Filotocopiei Charges - Consumables	13/07/2013	3437677	4,142.00	Spectium riastics
Communities &		Services to Young People and						
Localities	Education Services	Other Community Learners	Skills for Life	Printing - External	13/07/2015	3457968	909 00	Good Impressions
Communities &	Cultural and Related	Other Community Learners	Skills for Life	Printing - External	13/07/2013	3437906	898.00	Good impressions
Localities	Services	Culture & Heritage	Arts-Park Events	Evants & Exhibition Supplies	13/07/2015	3461408	000.00	Face Events LTD
Communities &	Services	Culture & Heritage	Arts-Park Events	Events & Exhibition Supplies	13/07/2013	3401406	900.00	race Events LTD
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Caro Nursing Caro	13/07/2015	3461609	E1 200 E0	East London NHS Foundation Trust
Communities &	Addit 30ciai Care	Other Addit Services	Section 256 Agreements	Social Care - Nursing Care	13/07/2013	3401009	31,300.30	East London NH3 Foundation Trust
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Core Nursing Core	12/07/2015	3461610	30 500 00	Fact Landon NIIIC Foundation Trust
Communities &	Adult Social Care	Other Addit Services	Section 256 Agreements	Social Care - Nursing Care	13/07/2015	3401010	30,500.00	East London NHS Foundation Trust
Localities	Adult Social Care	Other Adult Comises	Section 256 Agreements	Social Core Nursing Core	12/07/2015	2461694	0.000.00	Mind in Tower Hamlets and Newham
Communities &	Cultural and Related	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	13/07/2015	3461684	9,000.00	Mind in Tower Hamlets and Newham
		Decreeties & Count	Coordo Davido amend	December of Astivities	12/07/2015	2464600	4 204 00	Landan Vauth
Localities	Services	Recreation & Sport	Sports Development	Recreational Activities	13/07/2015	3461688	4,284.00	London Youth
Communities &	Environmental and	Dogulatom, Comissos	Post Control	Environmental Health Supplies - Baits	12/07/2015	2461604	2 210 62	Darrettine Environmental Health
Localities	Regulatory Services	Regulatory Services	Pest Control	and Poisons	13/07/2015	3461694	2,210.02	Barrettine Environmental Health
C:	Oth an On anatina Income	Tradias Assert Conduses and		Non Stoff Transport Costs				View EDC 1+d /Mary Common Floor 9
Communities &	Other Operating Income	Trading Account Surpluses and	Client Floot Nament	Non Staff Transport Costs -	12/07/2015	2465762	C 245 OC	Kier FPS Ltd (May Gurney Fleet &
Localities	and Expenditure	Deficits	Client Fleet Mngmnt	Reimbursement	13/07/2015	3465763	6,245.96	Passenger Services)
C	011	To die Access Condesses		No. Claff Toward Code				IV FDC LL-I /NA C Flant 0
Communities &	Other Operating Income	Trading Account Surpluses and	Client Floor Manager	Non Staff Transport Costs -	42/07/2045	2465026	6.245.06	Kier FPS Ltd (May Gurney Fleet &
Localities	and Expenditure	Deficits	Client Fleet Mngmnt	Reimbursement	13/07/2015	3465926	6,245.96	Passenger Services)
Communities &	Highways and Transport	Darling Coming	Danking Compies Commission	Tools and Faminasant Suntan	12/07/2015	2460002	12.000.10	Chinaida LTD
Localities	Services	Parking Services	Parking Services Operations	Tools and Equipment - Purchase	13/07/2015	3468882	12,068.40	Chipside LTD
Communities &	Cultural and Related	Library Constant	Dibling on this of Continu	Barta Carant Bartana	42/07/2015	2472444	7.020.11	O familia i marita Barra
Localities	Services	Library Service	Bibliographical Service	Books - General Purchases	13/07/2015	3472141	7,028.14	Oxford University Press
		Control Venero		Ed. 2012 - 0 Tartition 11 - 01 11 Tartition				
Communities &	Education Co. 1	Services to Young People and	O. Maria	Education & Training - Non Staff Tuition	42/07/2015	2472455		DIKE MODIKE CIC
Localities	Education Services	Other Community Learners	Outdoor	Fees	13/07/2015	3472152	/2/.50	BIKE WORKS CIC

Communities &	Cultural and Related							
Localities	Services	Library Service	Whitechapel Idea Store	Contract Cleaning	15/07/2015	3452539	797.32	PHS Group Plc
Communities &	Environmental and			Payments to Private Contractors - CCTV				Independent Communication
Localities	Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Maintenance	15/07/2015	3461379	2,941.74	Solutions Ltd
Communities &				Third Party Payments - Voluntary				
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Associations	15/07/2015	3461611	10,000.00	Providence Row Charity
Communities &	Other Operating Income	Trading Account Surpluses and						
Localities	and Expenditure	Deficits	Client Fleet Mngmnt	Spare Parts	15/07/2015	3461616	684.00	Universal Tyre & Autocentre
Communities &	Cultural and Related			Payments to Private Contractors -				
Localities	Services	Recreation & Sport	GLL Sports Centres	Associations	15/07/2015	3461699	175,190.50	Greenwich Leisure LTD
Communities &	Environmental and			Payments to Private Contractors - CCTV				
Localities	Regulatory Services	Community Safety (CCTV)	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 &				Third Party Payments - Voluntary				
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Associations	15/07/2015	3465685	77,894.33	RAPT
Communities &				Third Party Payments - Voluntary				
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	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 &	Cultural and Related			Grounds Maintenance - Contract -				
Localities	Services	Open Spaces	Victoria Park	Bedding	15/07/2015	3472878	1,836.80	Fresh Acres Nurseries Ltd
Communities &	Cultural and Related			Grounds Maintenance - Contract -				
Localities	Services	Open Spaces	Victoria Park	Bedding	15/07/2015	3472879	9,850.80	Fresh Acres Nurseries Ltd
Communities &	Cultural and Related			Grounds Maintenance - Contract -				
Localities	Services	Open Spaces	Victoria Park	Bedding	15/07/2015	3472880	6,632.00	Fresh Acres Nurseries Ltd
Communities &	Cultural and Related			Services - Professional Fees - Security				
Localities	Services	Library Service	Cubitt Town Library	Fees	15/07/2015	3472906	2,362.50	Headline Security Ltd
Communities &	Cultural and Related			Third Party Payments - Voluntary				IRISH TRAVELLER MOVEMENT IN
Localities	Services	Culture & Heritage	Event Fund	Associations	15/07/2015	3473554	800.00	BRITAIN
Communities &	Environmental and			Payments to Private Contractors -				
Localities	Regulatory Services	Community Safety (CCTV)	CCTV	Security	15/07/2015	3473659	3,349.74	Charter Security PLC
Communities &	Central Services to the							
Localities	Public	Emergency Planning	Civil Protection	Computing - Internet	15/07/2015	3474079	2,585.50	Airwave Sollutions LTD
Communities &	Central Services to the							
Localities	Public	Emergency Planning	Civil Protection	Computing - Internet	15/07/2015	3474080	2,585.50	Airwave Sollutions LTD
Communities &	Central Services to the							
I					• •		7 000 40	
Localities	Public	Emergency Planning	Civil Protection	Computing - Internet	15/07/2015	3474081	/,833.10	Airwave Sollutions LTD
Communities &	Public Environmental and	Emergency Planning	Civil Protection	Computing - Internet  Payments to Private Contractors - CCTV	15/07/2015	3474081	7,833.10	Airwave Sollutions LTD

Communities &	Cultural and Related			Third Party Payments - Voluntary				
Localities	Services	Culture & Heritage	Community Services Grants	Associations	15/07/2015	3474869	740.74	Grand Union Orchestra
Communities &				Sundry Creditors - Rechargeable Works -				
Localities	No Service Specified	No Division Specified	Rech. Works- Highways	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 &	Environmental and			Payments to Private Contractors - CCTV				
Localities	Regulatory Services	Community Safety (CCTV)	CCTV	Maintenance	17/07/2015	3461068	660.00	Comfort Zone
Communities &	Environmental and			Payments to Private Contractors - CCTV				
Localities	Regulatory Services	Community Safety (CCTV)	CCTV	Maintenance	17/07/2015	3461069	660.00	Comfort Zone
Communities &	Environmental and			Payments to Private Contractors - CCTV				
Localities	Regulatory Services	Community Safety (CCTV)	CCTV	Control Room Maintenance	17/07/2015	3461070	1,370.00	Comfort Zone
Communities &	Environmental and			Payments to Private Contractors - CCTV				
Localities	Regulatory Services	Community Safety (CCTV)	CCTV	Maintenance	17/07/2015	3461072	4,440.00	Comfort Zone
Communities &	Environmental and			Payments to Private Contractors - CCTV				
Localities	Regulatory Services	Community Safety (CCTV)	CCTV	Control Room Maintenance	17/07/2015	3461073	2,607.19	Comfort Zone
Communities &	Environmental and			Payments to Private Contractors - CCTV				
Localities	Regulatory Services	Community Safety (CCTV)	CCTV	Maintenance	17/07/2015	3461074	4,827.23	Comfort Zone
Communities &	Environmental and			Payments to Private Contractors - CCTV				
Localities	Regulatory Services	Community Safety (CCTV)	CCTV	Control Room Maintenance	17/07/2015	3461075	2,124.17	Comfort Zone
Communities &	Environmental and			Payments to Private Contractors - CCTV				
Localities	Regulatory Services	Community Safety (CCTV)	CCTV	Maintenance	17/07/2015	3461076	660.00	Comfort Zone
Communities &	Environmental and			Payments to Private Contractors - CCTV				
Localities	Regulatory Services	Community Safety (CCTV)	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 &	Cultural and Related			Community Equipment Supplies - Non				
Localities	Services	Open Spaces	Parks & Open Spaces	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 &	Highways and Transport							
Localities	Services	Parking Services	CPZ Extension	Parking Bays - Parking Signs and Posts	17/07/2015	3465800	2,290.00	Prismo Traffic Products
Communities &	Cultural and Related							
Localities	Services	Library Service	Bibliographical Service	Books - General Purchases	17/07/2015	3468763	551.31	Books Asia
Communities &	Cultural and Related							
Localities	Services	Library Service	Bibliographical Service	Books - General Purchases	17/07/2015	3468764	551.31	Books Asia
Communities &	Highways and Transport			Payments to Private Contractors -				
Localities	Services	Parking Services	Removals	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 &	Cultural and Related							
Localities	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 &	Other Operating Income	Trading Account Surpluses and		Services - Professional Fees - Security				
Localities	and Expenditure	Deficits	Client Fleet Mngmnt	Fees	17/07/2015	3474132	6,420.74	City Security Services Limited
Communities &	Highways and Transport			Services - Professional Fees - Legal				
Localities	Services	Public Transport	Mobility Support	Fees/Expenses	17/07/2015	3474135	5,740.00	SHA DISABILITY CONSULTANCY LTD
Communities &	Cultural and Related			Third Party Payments - Voluntary				
Localities	Services	Culture & Heritage	Event Fund	Associations	17/07/2015	3475609	1,200.00	Hackney Wicked CLC
Communities &	Cultural and Related			Third Party Payments - Voluntary				
Localities	Services	Culture & Heritage	Event Fund	Associations	17/07/2015	3475610	1,000.00	IJAD Dance Company
Communities &	Highways and Transport			Services - Professional Fees - Legal				
Localities	Services	Public Transport	Mobility Support	Fees/Expenses	17/07/2015	3475726	4,920.00	SHA DISABILITY CONSULTANCY LTD
Communities &		Services to Young People and		Educational/Training Supplies -				
Localities	<b>Education Services</b>	Other Community Learners	Outdoor	Curriculum Visits/Activities	17/07/2015	3475734	3,361.25	Access Exhibitions
Communities &	Cultural and Related			Third Party Payments - Voluntary				
Localities	Services	Culture & Heritage	Community Services Grants	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 &	Environmental and			Payments to Private Contractors - CCTV				Independent Communication
Localities	Regulatory Services	Community Safety (CCTV)	CCTV	Maintenance	20/07/2015	3463495	1,125.00	Solutions Ltd
Communities &	Environmental and			Payments to Private Contractors - CCTV				Independent Communication
Localities	Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Maintenance	20/07/2015	3463497	910.00	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 &	Highways and Transport							
Localities	Services	Parking Services	CPZ Extension	Parking Bays - Parking Signs and Posts	20/07/2015	3465216	23,300.00	Tayart Road Marking Equipment
Communities &	Cultural and Related			Repairs and Maintenance - Responsive -				
Localities	Services	Open Spaces	Victoria Park	Drainage & Sewers	20/07/2015	3465242	670.00	J&L Coster (Drainage) Ltd
Communities &	Cultural and Related			Repairs and Maintenance - Responsive -				
Localities	Services	Open Spaces	Victoria Park	Water Features	20/07/2015	3465243	500.00	J&L Coster (Drainage) Ltd
Communities &	Cultural and Related			Repairs and Maintenance - Responsive -				
Localities	Services	Open Spaces	Victoria Park	Emergency Call Out	20/07/2015	3465245	700.00	J&L Coster (Drainage) Ltd
Communities &	Cultural and Related							
Localities	Services	Open Spaces	Victoria Park	Water Services - Metered	20/07/2015	3468679	4,578.37	Thames Water Utilities LTD
0 0	Cultural and Related							
Communities &	Cultural allu Kelateu							

Communities &	Cultural and Related						
Localities	Services	Library Service	Bibliographical Service	Books - General Purchases	20/07/2015	3474353	520.88 Books Asia
Communities &	Brady Centre Resource						
Localities	Bank	No Specified Division	No Specified Unit	General Purchases	20/07/2015		714.75 www.terralec.com
Communities &	Cultural and Related						
Localities	Services	Library Service	Whitechapel Idea Store	Photocopier Charges - Consumables	22/07/2015	3464256	694.10 Office Depot (Catalogue)
Communities &				Third Party Payments - Voluntary			
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	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 &		Services to Young People and		Services - Professional Fees -			
Localities	Education Services	Other Community Learners	Fit4Sport	Partnership Arrangement	22/07/2015	3468037	6,000.00 Poplar HARCA LTD
Communities &	Environmental and	Other community Learners	ПС4Эрогс	Payments to Private Contractors -	22/07/2013	3408037	0,000.00 TOPIAI TIANCA ETD
Localities	Regulatory Services	Waste Collection	Clinical Waste Disposal	Private Contractor	22/07/2015	3468039	3,973.85 SRCL
Localities	Regulatory Services	waste collection	Cliffical Waste Disposal	Trivate Contractor	22/07/2013	3408033	3,373.63 SINCE
Communities &		Services to Young People and		Education & Training - Schools			
Localities	Education Services	Other Community Learners	MIS - Exams	Delegated	22/07/2015	3468049	770.00 Trinity College
Localities	Education Services	Other Community Learners	IVIIO - EXGIIIO	Delegateu	22/07/2015	3406049	770.00 Trinity College
Communities &		Services to Young People and		Education & Training - Schools			
Localities	Education Services	Other Community Learners	MIS - Exams	Delegated	22/07/2015	3468172	696.00 Trinity College
Localities	Luddation Scivices	Center Community Econicis	THIS EXCHIS	Delegated	22/07/2013	3100172	osoloo miiry conege
Communities &		Services to Young People and		Education & Training - Schools			
Localities	Education Services	Other Community Learners	MIS - Exams	Delegated	22/07/2015	3468182	681.00 Trinity College
Localities	Ludeation Services	other community cearners	IVIIS EXCITIS	Delegated	22/07/2013	3400102	001.00 Trinity Conege
Communities &		Services to Young People and		Education & Training - Schools			
Localities	Education Services	Other Community Learners	MIS - Exams	Delegated	22/07/2015	3468188	587.00 Trinity College
Localities	Luddation Scivices	Center Community Econicis	THIS EXCHIS	Delegated	22/07/2013	3100100	307.00 Hillity College
Communities &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs -			Kier FPS Ltd (May Gurney Fleet &
Localities	and Expenditure	Deficits	Client Fleet Mngmnt	Reimbursement	22/07/2015	3469151	7,832.91 Passenger Services)
Localities	una Expenditure	Deficits	Cheffe Ficet Winghint	Rembursement	22/07/2013	3403131	7,032.31 Fusseriger Services)
Communities &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs -			Kier FPS Ltd (May Gurney Fleet &
Localities	and Expenditure	Deficits	Client Fleet Mngmnt	Reimbursement	22/07/2015	3469272	3,898.00 Passenger Services)
Localities	and Expenditure	Deficits	Chefft Fleet Willgillit	Reinibursement	22/07/2013	3409272	3,838.00 rasseliger services)
Communities &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs			Vior EDS 1+d (May Gurnay Float 9
Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Floot Mnampt	Non Staff Transport Costs - Reimbursement	22/07/2015	3469293	Kier FPS Ltd (May Gurney Fleet & 3,898.00 Passenger Services)
LUCAIILIES	and expenditure	Delicits	Client Fleet Mngmnt	neiiinni seilleilt	22/07/2013	5409293	3,030.00 rassellkel selvices)
Communities 9	Other Operating In	Trading Assount Cumplicate and		Non Staff Transport Costs			View FDC Ltd (May Curper: Fleet 9
Communities &	Other Operating Income	Trading Account Surpluses and	Client Floot Magmat	Non Staff Transport Costs -	22/07/2015	2460200	Kier FPS Ltd (May Gurney Fleet &
Localities	and Expenditure	Deficits	Client Fleet Mngmnt	Reimbursement	22/07/2015	3469309	3,898.00 Passenger Services)
Communities &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs			Kier FPS Ltd (May Gurney Fleet &
Localities &	Other Operating Income	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	22/07/2015	3469373	` ' '
Localities	and Expenditure	Delicits	Chefft Fleet Milignifit	rembursement	22/07/2015	34093/3	3,898.00 Passenger Services)

		Trading Account Surpluses and		Non Staff Transport Costs -			Kier FPS Ltd (May Gurney Fleet &
Localities a	and Expenditure	Deficits	Client Fleet Mngmnt	Reimbursement	22/07/2015	3469379	3,898.00 Passenger Services)
Communities & O	Other Operating Income	Trading Account Surpluses and	Vehicle Maintenance				
	and Expenditure		Operation	Spare Parts	22/07/2015	3472162	684.08 TH White Ltd
Localities	and expenditure	Deficits	Operation	Spare Parts	22/07/2015	34/2102	684.08 In Wille Ltd
Communities &		Services to Young People and		Third Party Payments - Voluntary			
Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	22/07/2015	3473160	833.33 Somali Integration Team
		,			,,,,,,,		100
Communities &		Services to Young People and		Third Party Payments - Voluntary			
Localities E	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	22/07/2015	3473162	833.33 Somali Integration Team
Communities &		Services to Young People and		Third Party Payments - Voluntary			
Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	22/07/2015	3473167	833.33 Somali Integration Team
Communities &		Services to Young People and		Third Party Payments - Voluntary			
Localities E	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	22/07/2015	3473537	1,666.67 WADAJIR SOMALI COMMUNITY
	Cultural and Related						
Localities S	Services	Culture & Heritage	Arts-Park Events	Events & Exhibition Supplies	22/07/2015	3473746	1,188.00 Taxi Marshall
Communities &				Sundry Creditors - Rechargeable Works -			
Localities N	No Service Specified	No Division Specified	Arts-Park Events	Rendered Accounts/Refunds	22/07/2015	3476757	500.00 Cancer Research UK
Communities & E	Environmental and			Payments to Private Contractors - CCTV			
Localities R	Regulatory Services	Community Safety (CCTV)	CCTV	Maintenance	22/07/2015	3477315	3,060.00 Murray McCaw - Electrician and CCTV
Communities &		Services to Young People and					
Localities E	Education Services	Other Community Learners	Shadwell Centre	Water Services - Metered	22/07/2015	3477431	8,343.39 Thames Water Utilities LTD
Communities & C	Cultural and Related						
	Services	Open Spaces	Victoria Park	Water Services - Metered	22/07/2015	3477435	1,743.63 Thames Water Utilities LTD
Communities & C	Cultural and Related						
Localities S	Services	Open Spaces	Mile End Park	Water Services - Metered	22/07/2015	3477447	940.35 Thames Water Utilities LTD
	Cultural and Related			Third Party Payments - Voluntary			
	Services	Culture & Heritage	Community Services Grants	Associations	22/07/2015	3477463	2,222.22 Royal London Society for Blind People
Communities &				Sundry Creditors - Performance			
	No Service Specified	No Division Specified	CS - Parks & Events	Deposits - Deposits	22/07/2015	3477486	500.00 Super Act CLC
	Environmental and			Payments to Private Contractors - CCTV			
		Community Safety (CCTV)	CCTV Minor Works	Maintenance	22/07/2015	3483460	12,450.00 Synectic Systems Group LTD
	Central Services to the			Services - Professional Fees - Financial			
			Coroners Court	Services Fees	24/07/2015	3448995	87,937.70 London Borough of Camden
	Environmental and	Cemetery, Cremation and					
Localities R	Regulatory Services	Mortuary Services	Parish Funeral Service	Services - Professional Fees - Burial Fees	24/07/2015	3457987	578.00 T Cribb & Sons
Communities & Localities A	Adult Social Care	Other Adult Services		Social Care - Drugs/Alcohol Dual Dia	24/07/2015	3464268	2,096.20 Broadreach House

Communities &	Environmental and	Community Safety (Crime					
Localities	Regulatory Services	Reduction)	Partnership & Performance	Events & Exhibition Supplies	24/07/2015	3465157	750.00 Rehan Jamil Photography
Communities &	Cultural and Related						
Localities	Services	Library Service	Library Services Central	Computing - Purchase of Hardware	24/07/2015	3465248	807.00 Boxspaced Networks Ltd
Communities &	Cultural and Related			Grounds Maintenance - Contract -			VEOLIA ENVIRONMENTAL SERVICES
Localities	Services	Open Spaces	Parks & Open Spaces	Horticultural Maintenance	24/07/2015	3465299	50,842.99 PLC
Communities &	Cultural and Related			Grounds Maintenance - Contract -			VEOLIA ENVIRONMENTAL SERVICES
Localities	Services	Open Spaces	Stepney Green	Horticultural Maintenance	24/07/2015	3465299	1,077.10 PLC
Communities &		Services to Young People and					
Localities	Education Services	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 &							Open Doors (Homerton University
Localities	Adult Social Care	Other Adult Services	Drugs Intervention Programme	Social Care - Nursing Care	24/07/2015	3468070	25,537.00 Hospital NHS FT)
Communities &	Environmental and	Cemetery, Cremation and					
Localities	Regulatory Services	Mortuary Services	Parish Funeral Service	Services - Professional Fees - Burial Fees	24/07/2015	3468134	822.00 T Cribb & Sons
	, , ,	,					
Communities &	Other Operating Income	Trading Account Surpluses and	Vehicle Maintenance				
Localities	and Expenditure	Deficits	Operation	Spare Parts	24/07/2015	3468180	523.26 R A Commercial Components
Communities &	Highways and Transport	Zenete	operation:	opare ranto	21/07/2020	0.00100	SESIES Will Commencial Components
Localities	Services	Parking Services	Parking Business Unit	Office Furniture/Equipment	24/07/2015	3468535	592.70 Posturite (UK) Ltd
Communities &	Scrvices	Turking Services	Tarking Business Offic	Office Furniture/Equipment	24/07/2013	3400333	332.70 Tostante (OK) Eta
Localities	Public Health	Substance Misuse	Public Health Funding	Property Leases - Buildings	24/07/2015	3468825	1,946.59 Strong Drive Ltd
Localities	i ablic ricattii	Jubitance iviisuse	T ublic freatti i uliulig	roperty Leases - buildings	24/07/2013	3400023	1,540.55 Strong Drive Ltu
Communities &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs -			
Localities	and Expenditure	Deficits	Social Services Out of Borough	' I	24/07/2015	3469057	7,923.00 TKG LTD T/A The Keen Group
Localities	and Expenditure	Deficits	Social Services Out of Borough	Rembursement	24/07/2013	3409037	7,323.00 TKG LTD T/A THE REEH GIOUP
Communities &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs -			
			Social Sorvices Out of Borough	' I	24/07/2015	3469257	10 200 00 TKG LTD T/A The Keen Group
Localities	and Expenditure	Deficits	Social Services Out of Borough	Reimbursement	24/07/2015	3409257	10,300.00 TKG LTD T/A The Keen Group
Ca	Oth an One anating Income	Trading Assessment Countries and		Now Stoff Transport Costs			
Communities &	Other Operating Income	Trading Account Surpluses and	Carial Caminas Out of Banauah	Non Staff Transport Costs -	24/07/2015	2471202	542.52 Ohumania (Cauth) Ital
Localities	and Expenditure	Deficits	Social Services Out of Borough	Reimbursement	24/07/2015	3471302	542.52 Olympic (South) Ltd
		- "					
Communities &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs -	/		
Localities	and Expenditure	Deficits	Social Services Out of Borough	Reimbursement	24/07/2015	3471303	988.00 Olympic (South) Ltd
Communities &	Other Operating Income	Trading Account Surpluses and		Third Party Payments - Payments to			
Localities	and Expenditure	Deficits	Social Services Out of Borough	Schools	24/07/2015	3472049	840.00 London Borough Of Redbridge
Communities &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs -			Lindel Services LTD - T/A Fox
Localities	and Expenditure	Deficits	Social Services Out of Borough	Reimbursement	24/07/2015	3473301	6,143.00 Transport

Communities &				Sundry Creditors - Rechargeable Works -			
Localities	No Service Specified	No Division Specified	Temporary Structures	Rendered Accounts/Refunds	24/07/2015	3473562	4,160.00 Oakley Interior Solutions Ltd
Communities &							
ocalities.	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	24/07/2015	3474118	764.20 MILDCARE LTD
Communities &	Other Operating Income	Trading Account Surpluses and	Sanial Saniana O. A. ( Barrarah	Non Staff Transport Costs -	24/07/2045	2474470	030 00 Mile Feel Condition Livelies
Localities	and Expenditure	Deficits	Social Services Out of Borough	Reimbursement	24/07/2015	3474178	820.00 Mile End Car Hire Limited
Communities 9	Other Operating Income	Trading Associat Surpluses and		Non Stoff Transport Costs			
Communities & Localities	Other Operating Income	Trading Account Surpluses and Deficits	Social Sorvices Out of Borough	Non Staff Transport Costs -	24/07/2015	3475709	7 606 00 TKG LTD T/A The Keen Group
Localities	and Expenditure	Deficits	Social Services Out of Borough	Reimbursement	24/07/2015	3475709	7,696.00 TKG LTD T/A The Keen Group
Communities &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs -			
Localities	and Expenditure	Deficits	Social Services Out of Borough	•	24/07/2015	3475813	700.00 Olympic (South) Ltd
Localities	and Expenditure	Deficits	Social Services Out of Borough	Rembursement	24/07/2013	3473813	700.00 Olympic (300th) Eta
Communities &		Services to Young People and		Third Party Payments - Voluntary			Vallance Community Sports
Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	24/07/2015	3479305	2,333.33 Association
Locumics	Education Services	Other community Ecuriers	Tac Manistream Grants	ASSOCIATIONS	24/07/2015	3473303	2,333.33   A33001011011
Communities &		Services to Young People and		Third Party Payments - Voluntary			
Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	24/07/2015	3479306	1,666.67 Streets of Growth
Locumeres	Education Services	Center Community Econicis	Tac Manistream Grants	7 ISSOCIATIONS	2 1/07/2013	3173300	1,000.07 Streets of Growth
Communities &		Services to Young People and		Third Party Payments - Voluntary			
Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	24/07/2015	3479309	8,333.33 Bangladesh Youth Movement
		1, 11			,,,,,		
Communities &		Services to Young People and		Third Party Payments - Voluntary			
Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	24/07/2015	3479323	2,000.00 NEWARK YOUTH LONDON
Communities &		Services to Young People and		Third Party Payments - Voluntary			
Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	24/07/2015	3479324	833.33 THE KIPPER PROJECT
Communities &		Services to Young People and		Third Party Payments - Voluntary			
Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	24/07/2015	3479325	1,111.11 Ensign Youth Club
Communities &		Services to Young People and		Third Party Payments - Voluntary			East London Tabernacle Baptist
Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	24/07/2015	3479326	1,388.89 Church
Communities &		Services to Young People and		Third Party Payments - Voluntary			
Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	24/07/2015	3479328	1,111.11 Boundary Community School
Communities &		Services to Young People and		Third Party Payments - Voluntary			Black Women's Health & Family
Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	24/07/2015	3479329	750.00 Support
Communities &		Services to Young People and		Third Party Payments - Voluntary	/ / : -		BANGLADESH FOOTBALL
Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	24/07/2015	3479330	1,111.11 ASSOCIATION

	Cultural and Related			Third Party Payments - Voluntary			SOMALI PARENT & CHILDREN PLAY
Localities	Services	Culture & Heritage	Community Services Grants	Associations	24/07/2015	3479626	1,111.11 ASS
Communities &		Services to Young People and		Third Party Payments - Voluntary			
Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	24/07/2015	3479662	6,111.11 Osmani Trust
Communities &		Services to Young People and		Third Party Payments - Voluntary			
Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	24/07/2015	3479663	8,333.33 Osmani Trust
Communities &		Services to Young People and		Third Party Payments - Voluntary			
Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	24/07/2015	3479664	2,333.33 The Rooted Forum
1							
Communities &		Services to Young People and		Third Party Payments - Voluntary			
Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	24/07/2015	3479665	2,333.33 The Rooted Forum
Communities &	Environmental and						
Localities	Regulatory Services	Regulatory Services	Animal Warden Service	Services - Professional Fees - Veterinary	27/07/2015	3360525	760.00 Midland Veterinary Surgery
Communities &	Environmental and			Services - Professional Fees -			
Localities	Regulatory Services	Regulatory Services	Animal Warden Service	Environmental Services Fees	27/07/2015	3397401	760.00 Midland Veterinary Surgery
Communities &	Environmental and			Services - Professional Fees -			
Localities	Regulatory Services	Regulatory Services	Animal Warden Service	Environmental Services Fees	27/07/2015	3400596	760.00 Midland Veterinary Surgery
Communities &	Environmental and			Services - Professional Fees -			
Localities	Regulatory Services	Regulatory Services	Animal Warden Service	Environmental Services Fees	27/07/2015	3405036	760.00 Midland Veterinary Surgery
Communities &	Cultural and Related			Community Equipment Supplies - Non			
Localities	Services	Open Spaces	Mile End Park	Store Items	27/07/2015	3445168	1,096.60 Enfield Safety Supplies
Communities &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs -			
Localities	and Expenditure	Deficits	Client Fleet Mngmnt	Reimbursement	27/07/2015	3457818	2,250.00 Arriva Bus and Coach Ltd
Communities &	Cultural and Related						
Localities	Services	Library Service	Chrisp St Idea Store	Photocopier Charges - Consumables	27/07/2015	3465187	727.76 Office Depot (Catalogue)
	Highways and Transport						
Localities	Services	Parking Services	Parking Services Operations	Tools and Equipment - Purchase	27/07/2015	3465190	1,152.80 Office Depot (Catalogue)
		_	<u> </u>		·		
Communities &		Services to Young People and					
Localities	Education Services	Other Community Learners	MIS - Data	Computing - Licences - Software	27/07/2015	3465725	500.00 Trilobe IT
	Cultural and Related	,		Recreational Equipment - Recreational	. ,		
	Services	Open Spaces	Mile End Park	Equipment	27/07/2015	3468492	547.50 Midland Margees & Leisure Ltd
	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
	1.00	. 3	0	5 275 1 2111119 21911 2114 1 0000	,.,,	2	,
Communities &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs -			Lindel Services LTD - T/A Fox
	and Expenditure	Deficits	Social Services Out of Borough	Reimbursement	27/07/2015	3473386	6,143.00 Transport
Locumics	and Expenditure	Denote	Journal Services Out of Borough	nembursement	27,07,2013	3-73300	5,175.00 Hullsport
Communities &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs -			Lindel Services LTD - T/A Fox
	and Expenditure	Deficits	Social Services Out of Borough	·	27/07/2015	3473400	4,992.80 Transport
LUCAIILIES	and Expenditure	Deficits	Social Services Out of Borough	nembusement	2//0//2015	3473400	4,332.00 Hallsport

		_						
Communities &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs -				Lindel Services LTD - T/A Fox
Localities	and Expenditure	Deficits	Social Services Out of Borough	Reimbursement	27/07/2015	3473410	6,143.00	Transport
Communities &	Cultural and Related			Rents - Other Land & Buildings - Other				
Localities	Services	Open Spaces	Mile End Park	Land and Buildings	27/07/2015	3479634	650.00	Strettons Chartered Surveyors
Communities &	Cultural and Related	· ·						,
Localities	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 &	Cultural and Related			Grounds Maintenance - Contract - Trees	.,.,			
Localities	Services	Open Spaces	Aboriculture Management	& Shrubs	29/07/2015	3454136	9.131.85	CSG (USHERS) LTD
Communities &	Cultural and Related			Grounds Maintenance - Contract - Trees	-,-,-		-,	,
Localities	Services	Open Spaces	Aboriculture Management	& Shrubs	29/07/2015	3454284	3.320.86	CSG (USHERS) LTD
Communities &	Cultural and Related	- Горон Срассо		Repairs and Maintenance - Responsive -	20,01,2020		2,522.00	(55) (55)
Localities	Services	Open Spaces	Mile End Park	Buildings	29/07/2015	3458477	840.00	JC Coster (Metalworks) Ltd
Communities &	Environmental and	- Срешеранея	The Line Falls	Januari 180	23/0//2023	0.00.77	0.0.00	Content (metalinoma) 2:0
Localities	Regulatory Services	Regulatory Services	Automatic Public Conveniences	Business Rates	29/07/2015	3461695	23.696.52	JCDecaux UK Ltd
Communities &	Environmental and	inegulatory services	natematic rabile conveniences	Dusiness Nates	23/0//2013	3101033	23,030.32	JODECHUA ON ELU
Localities	Regulatory Services	Regulatory Services	Automatic Public Conveniences	Rusiness Rates	29/07/2015	3461722	14 289 95	JCDecaux UK Ltd
Communities &	Cultural and Related	inegulatory services	natematic rabile conveniences	Repairs and Maintenance - Responsive -	23/0//2013	3101722	11,203.33	JODECHUA ON ELU
Localities	Services	Open Spaces	Victoria Park	Water Features	29/07/2015	3465205	500.82	SJ Hills Ltd
Communities &	Highways and Transport	- Срешеранея	Trotoria i arit	Trace reacares	23/0//2023	0.00200	300.02	
Localities	Services	Parking Services	Parking Services Operations	Photocopier Charges - Consumables	29/07/2015	3467398	981 00	Office Depot (Catalogue)
Communities &	Cultural and Related	Turking Services	Tarking Services Operations	Repairs and Maintenance - Responsive -	23/0//2013	3107330	301.00	omec Depot (eatalogue)
Localities	Services	Open Spaces	Mile End Park	Buildings	29/07/2015	3468069	945 00	Comfort Zone
Communities &	Services	Орен эрисез	IVIIIC ENG FORK	Ballalligs	23/0//2013	3100003	3 13.00	Common Lone
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 &	Highways and Transport	ine prinsien spesines	Capital Major Wellis (65)	Danian g treme main treme	23/0//2023	0.00200	3,777.33	I I I I I I I I I I I I I I I I I I I
Localities	Services	Parking Services	CPZ Extension	Parking Bays - Parking Signs and Posts	29/07/2015	3469056	1.597.00	Tayart Road Marking Equipment
Communities &	Cultural and Related				20,01,2020			учения при
Localities	Services	Library Service	Support Staff Idea Store	Comms - Courier	29/07/2015	3469066	1.343.30	Excel Group Services Ltd
Communities &	00.11000	2.0.7 00.7 00.000	Support Starr raca Store	Commo Commo	23/0//2023	3.03000	2,0 .0.00	ZAGET G. GUP GET TIGES ZEU
Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Medical Requisites	29/07/2015	3469141	3.152.70	Action on Addiction
2000	/ laare social sai c	Caner Hadre Services	2711 Care management ream	The area in tequipites	23/0//2023	0.001.1	3,232.73	, retien en riadietien
Communities &	Other Operating Income	Trading Account Surpluses and						
Localities	and Expenditure	Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/07/2015	3469256	567 60	L&F Plant Hire t/a Tipperhire
	and Experiations	20.000	S. C. It I I CCC IVINGIIIII		25,07,2015	3.03230	307.00	
Communities &	Other Operating Income	Trading Account Surpluses and						
Localities	and Expenditure		Client Fleet Mngmnt	Transport Dept Charges	29/07/2015	3469284	567 60	L&F Plant Hire t/a Tipperhire
Localities	and Experialture	Denotes	Cheffe Fleet Winghill	Transport Dept Charges	23/01/2013	3403204	307.00	Lat Flant fine t/a Hpperline
Communities &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs -				Hitachi Capital & Commercial Vehic
Localities &	and Expenditure	Deficits	Client Fleet Mngmnt	Reimbursement	29/07/2015	3469365	1,174.48	· ·
Localities	and Expenditure	Dendis	Cheffe Heet Milighille	Neimbur sement	23/01/2013	3403303	1,1/4.48	JVC

Communities &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs -				Hitachi Capital & Commercial Vehicle
Localities	and Expenditure	Deficits	Client Fleet Mngmnt	Reimbursement	29/07/2015	3469371	1,174.47	Svc
Communities &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs -				Hitachi Capital & Commercial Vehicle
Localities	and Expenditure	Deficits	Client Fleet Mngmnt	Reimbursement	29/07/2015	3469377	1,174.48	Svc
Communities &	Highways and Transport							
Localities	Services	Parking Services	Design & Development	Communications	29/07/2015	3471390	7,993.74	Verrus (UK) LTD
Communities &	Highways and Transport							
Localities	Services	Parking Services	Parking Services Operations	Communications	29/07/2015	3471391	600.00	Verrus (UK) LTD
Communities &	Environmental and			Payments to Private Contractors -				
Localities	Regulatory Services	Waste Disposal	Waste Disposal	Private Contractor	29/07/2015	3471402	540.00	Port of London Authority
Communities &	Environmental and			Payments to Private Contractors - CCTV				Independent Communication
Localities	Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Maintenance	29/07/2015	3472059	2,941.74	Solutions Ltd
Communities &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs -				Hitachi Capital & Commercial Vehicle
Localities	and Expenditure	Deficits	Client Fleet Mngmnt	Reimbursement	29/07/2015	3472104	15,030.78	Svc
Communities &	Highways and Transport			Payments to Private Contractors -				
Localities	Services	Parking Services	Removals	Clamping Contractors	29/07/2015	3472146	37,838.81	NSL LTD
Communities &	Other Operating Income	Trading Account Surpluses and						
Localities	and Expenditure	Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/07/2015	3472864	567.60	L&F Plant Hire t/a Tipperhire
			0		.,.,			
Communities &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs -				Hitachi Capital & Commercial Vehicle
Localities	and Expenditure	Deficits	Client Fleet Mngmnt	Reimbursement	29/07/2015	3472921	15,030.78	•
Communities &			and the state of t					
Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	29/07/2015	3472923	3.152.70	Action on Addiction
20 danieros	/ taute booker bur c	Cure name services	2711 Care management ream	Cheffe treatment ger tides	25/07/2025	3 .7 2 3 2 3	3,232.73	, recient envitagioni
Communities &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs -				Hitachi Capital & Commercial Vehicle
Localities	and Expenditure	Deficits	Client Fleet Mngmnt	Reimbursement	29/07/2015	3472984	15,030.78	· •
Localities	and Expenditure	Deficies	Cheff rect Wingillit	nembursement	25/07/2015	3472304	13,030.70	340
Communities &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs -				Hitachi Capital & Commercial Vehicle
Localities	and Expenditure	Deficits	Client Fleet Mngmnt	Reimbursement	29/07/2015	3473013	15,030.78	
Localities	and Expenditure	Deficits	Chefft Fleet Wingfillit	Rembursement	29/07/2013	3473013	13,030.78	340
Communities &	Other Operating Income	Trading Assount Cumpluses and		Non Staff Transport Costs -				Hitashi Canital & Commorcial Vahisla
Localities &	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Floot Magmat	Reimbursement	29/07/2015	3473035	15,030.78	Hitachi Capital & Commercial Vehicle
	and Expenditure	Deficits	Client Fleet Mngmnt		29/07/2013	3473033	15,050.76	SVC
Communities &	Adult Cosial Cara	Other Adult Comices	Section 256 Agreements	Third Party Payments - Voluntary	20/07/2015	2472177	77 004 22	DADT
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Associations Third Porty Poyments, Voluntary	29/07/2015	3473177	77,894.33	NATI
Communities &	Adult Coolal Cara	Other Adult Comises	Costion 256 Agreements	Third Party Payments - Voluntary	20/07/2015	2472470	14 200 07	DART
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Associations Third Party Payments, Voluntary	29/07/2015	3473178	14,266.67	KAPI
Communities &	Adult Casial Cove	Other Adult Consisse	Davies Internetic Division	Third Party Payments - Voluntary	20/07/2015	2472470	47 500 00	DART
Localities	Adult Social Care	Other Adult Services	Drugs Intervention Programme		29/07/2015	3473179	47,500.00	KAPI
Communities &	Add to Constant C	Other Add It Co.	C 25C A	Third Party Payments - Voluntary	20/07/2015	2472122	450 000 00	DART
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Associations	29/07/2015	3473180	150,000.00	KAPI

Communities &	Highways and Transport			Services - Bank Charges - Collection			
Localities	Services	Parking Services	Design & Development	Charges	29/07/2015	3473219	8,122.29 Jade Security Services
Communities &	Other Operating Income	Trading Account Surpluses and					
Localities	and Expenditure	Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/07/2015	3473230	567.60 L&F Plant Hire t/a Tipperhire
Communities &	Cultural and Related			Services - Professional Fees - Security			
Localities	Services	Library Service	Watney Market Library	Fees	29/07/2015	3473281	4,021.92 OCS T/A LEGION
Communities &		Services to Young People and		Services - Professional Fees - Security			
Localities	Education Services	Other Community Learners	Shadwell Centre	Fees	29/07/2015	3473299	1,437.50 Headline Security Ltd
Communities &	Environmental and	·		Payments to Private Contractors - CCTV			
Localities	Regulatory Services	Community Safety (CCTV)	ссту	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
Localities	radic Social Care	other ridgit services	Section 250 Agreements	Social care Brags/ricerior Baar Bla	25/07/2015	3173370	102,33 1.33 Encline 110Jeec E13
Communities &	Other Operating Income	Trading Account Surpluses and					
Localities	and Expenditure	Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/07/2015	3473780	500.00 London Hire Ltd
Localities	and Expenditure	Deficits	Chefft Heet Winghillt	Transport Dept Charges	29/07/2013	3473780	Soc.oo Editadii Tiile Eta
Citi 0	Other Orestine Income	Trading Assessmt County assessment					
Communities &	Other Operating Income	Trading Account Surpluses and	Client Fleet Magnet	Transport Dont Charges	20/07/2015	2472701	2.014.20 Landan Hira Ltd
Localities	and Expenditure	Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/07/2015	3473791	2,914.20 London Hire Ltd
Communities &	Other Operating Income	Trading Account Surpluses and			20/07/2015	2.472225	750 00 1 1 11 11
Localities	and Expenditure	Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/07/2015	3473805	750.00 London Hire Ltd
Communities &	Other Operating Income	Trading Account Surpluses and					
Localities	and Expenditure	Deficits	Operation	Spare Parts	29/07/2015	3474122	980.00 Spaldings UK Ltd
Communities &	Environmental and			Environmental Health Supplies - Baits			
Localities	Regulatory Services	Regulatory Services	Pest Control	and Poisons	29/07/2015	3474175	1,686.66 Barrettine Environmental Health
Communities &	Cultural and Related			Third Party Payments - Voluntary			
Localities	Services	Culture & Heritage	Community Services Grants	Associations	29/07/2015	3475602	1,666.67 Praxis Community Project
Communities &	Cultural and Related						
Localities	Services	Library Service	Canary Wharf Idea Store	Service Charges	29/07/2015	3475759	22,883.00 Canary Wharf Management LTD
Communities &	Cultural and Related		Parks & Open Spaces	Payments to Private Contractors -			
Localities	Services	Open Spaces	Man&Admin	Private Contractor	29/07/2015	3476006	4,216.10 The Bromley by Bow Centre
Communities &	Highways and Transport			Services - Professional Fees - Legal			
Localities	Services	Public Transport	Mobility Support	Fees/Expenses	29/07/2015	3476908	947.60 Northgate Public Services (UK) LTD
Communities &		Services to Young People and		Third Party Payments - Voluntary			
Localities	Education Services	Other Community Learners	Positive Activities Young Pple	Associations	29/07/2015	3477209	2,000.00 NEWARK YOUTH LONDON
		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1			.,.,		,
Communities &		Services to Young People and		Third Party Payments - Voluntary			
Localities	Education Services	Other Community Learners	Positive Activities Young Pple	Associations	29/07/2015	3477211	2,000.00 Wise Youth Trust
Locumico	Laucation Jet vices	Caner Community Learners	1 Source Activities Tourig Pple	7.05000000000	23/01/2013	37//411	2,000.00 WISC TOURT TRUST

Communities &		Services to Young People and		Third Party Payments - Voluntary			
Localities	Education Services	Other Community Learners	Positive Activities Young Pple	Associations	29/07/2015	3477212	2,000.00 Ocean Youth Connexions
Communities &		Services to Young People and		Third Party Payments - Voluntary			
Localities	Education Services	Other Community Learners	Positive Activities Young Pple	Associations	29/07/2015	3477213	2,000.00 Society Links
Communities &		Services to Young People and		Third Party Payments - Voluntary			
Localities	Education Services	Other Community Learners	Positive Activities Young Pple	Associations	29/07/2015	3477214	1,814.80 The Attlee Foundation
Communities &		Complete Volume Decayle and		Third Darty Daymonts Voluntary			
Localities &	Education Services	Services to Young People and Other Community Learners	Positivo Activitios Voung Pala	Third Party Payments - Voluntary Associations	29/07/2015	3477215	800.00 Streets of Growth
Localities	Education Services	Other Community Learners	Positive Activities Young Pple	ASSOCIATIONS	29/07/2013	34//213	800.00 Streets of Growth
Communities &		Services to Young People and		Third Party Payments - Voluntary			
Localities	Education Services	Other Community Learners	Positive Activities Young Pple	Associations	29/07/2015	3477216	2,000.00 Weavers Community Forum
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Communities &		Services to Young People and		Third Party Payments - Voluntary			
Localities	Education Services	Other Community Learners	Positive Activities Young Pple	Associations	29/07/2015	3477217	2,000.00 The Rooted Forum
Communities &		Services to Young People and		Third Party Payments - Voluntary			
Localities	Education Services	Other Community Learners	Positive Activities Young Pple	Associations	29/07/2015	3477218	2,000.00 The Rooted Forum
Communities &		Services to Young People and		Third Party Payments - Voluntary			
Localities	Education Services	Other Community Learners	Positive Activities Young Pple	Associations	29/07/2015	3477219	1,999.20 YOUNG AND TALENTED LTD
Communities &	Education Constant	Services to Young People and	Back a Ask Was Value Bala	Third Party Payments - Voluntary	20/07/2045	2477224	Vallance Community Sports
Localities	Education Services	Other Community Learners	Positive Activities Young Pple	Associations	29/07/2015	3477221	1,560.00 Association
Communities &		Services to Young People and		Third Party Payments - Voluntary			Vallance Community Sports
Localities	Education Services	Other Community Learners	Positive Activities Young Pple	Associations	29/07/2015	3477222	2,000.00 Association
Communities &	Cultural and Related	Other community Ecumers	r ositive / tettvices roung r pie	Services - Professional Fees - Security	23/01/2013	31//222	2,000.00 /10000001
Localities	Services	Library Service	Chrisp St Idea Store	Fees	29/07/2015	3477287	4,494.74 OCS T/A LEGION
Communities &	Environmental and	,	· ·	Payments to Private Contractors -			
Localities	Regulatory Services	Waste Disposal	Waste Disposal	Private Contractor	29/07/2015	3479517	57,102.60 Bywaters
Communities &	Environmental and	Cemetery, Cremation and					
Localities	Regulatory Services	Mortuary Services	Poplar Mortuary	Materials - Cleaning Materials	29/07/2015	3479519	3,773.55 Chemsol LTD
Communities &	Environmental and			Payments to Private Contractors -			
Localities	Regulatory Services	Community Safety (CCTV)	CCTV	Security	29/07/2015	3480100	13,269.90 Charter Security PLC
Communities &	Environmental and			Payments to Private Contractors -			
Localities	Regulatory Services	Community Safety (CCTV)	CCTV	Security	29/07/2015	3480101	6,192.69 Charter Security PLC
Communities &	Environmental and			Payments to Private Contractors -			
Localities	Regulatory Services	Community Safety (CCTV)	CCTV	Security	29/07/2015	3480102	13,812.01 Charter Security PLC
Communities &	Environmental and	Community Coffee (CCT)	CCTV	Payments to Private Contractors -	20/07/2045	2400402	2 F04 44 Charte Constitution BLC
Localities	Regulatory Services	Community Safety (CCTV)	CCTV	Security	29/07/2015	3480103	2,581.11 Charter Security PLC

Communities &				Sundry Creditors - Rechargeable Works -				
Localities	No Service Specified	No Division Specified	Temporary Structures	Rendered Accounts/Refunds	29/07/2015	3480294	5.920.00	EMBASSY SITE SERVICES
Communities &	Cultural and Related		, , , , , , , , , , , , , , , , , , , ,	Third Party Payments - Voluntary	20,00,2020		5,525.55	
Localities	Services	Culture & Heritage	Event Fund	Associations	29/07/2015	3482869	1,000.00	Splash
Communities &	Lifelong Learning ACL	- Cartain a memage		/ issociations	23/07/2013	3.02003	2,000.00	
Localities	Manageme	No Specified Division	No Specified Unit	General	30/07/2015		795 22	specialist crafts ltd
Communities &		The openined Entision	The specimen since	CE.ICI GI	30/0//2023		730.22	Specialist of arts rea
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 &	and Expenditure	Dencies	rieaith and Salety	Training (OK based)	31/07/2013	3408883	2,030.00	British Safety Council
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 &	Cultural and Related			Payments to Private Contractors -				
Localities	Services	Recreation & Sport	GLL Sports Centres	Management Fee	31/07/2015	3472135	175,190.50	Greenwich Leisure LTD
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Descender Transport	Computing - Purchase of Software	31/07/2015	3472975	E12.00	Descartes Systems LIV Ltd
		Deficits	Passenger Transport	Computing - Purchase of Software	31/07/2013	34/29/3	312.00	Descartes Systems UK Ltd
Communities & Localities	Highways and Transport Services	Public Transport	Mobility Support	Non Staff Transport Costs - Taxisards	31/07/2015	3473271	22 060 50	London Councils
Communities &	Highways and Transport	Public Transport	Mobility Support	Non Staff Transport Costs - Taxicards	31/0//2013	34/32/1	32,300.30	LOTIGOTI COUTICIS
Localities	Services	Parking Services	Parking Services Operations	Photocopier Charges - Consumables	31/07/2015	3479442	-981 00	Office Depot (Catalogue)
Communities &	Environmental and	raikiig seivices	raiking services Operations	Environmental Health Supplies -	31/0//2013	34/3442	-301.00	Office Depot (Catalogue)
Localities &		Pagulatory Sandos	Food		31/07/2015	3479523	745.00	Eurofins Laboratories LTD
Localities	Regulatory Services	Regulatory Services	ruuu	Samples for Testing	31/0//2015	34/9523	/45.00	EULOHIIS LADOTATORIES LTD
Communities &	Other Operating Income	Trading Account Surpluses and		Non Staff Transport Costs -				
Localities	and Expenditure	Deficits	Social Services Out of Borough	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	520 20	Medichem (Bright Bridge Ltd)
Localities	Addit 30ciai Care	Other Addit Services	Jection 230 Agreements	ivieuicai ivequisites	31/0//2013	3400300	330.30	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 &	Cultural and Related							
Localities	Services	Library Service	Support Staff Idea Store	Comms - Courier	31/07/2015	3482154	1,074.64	Excel Group Services Ltd
Communities &	Environmental and			Environmental Health Supplies -				
Localities	Regulatory Services	Regulatory Services	Food	Samples for Testing	31/07/2015	3482971	6,200.00	Eurofins Laboratories LTD
Communities &		Services to Young People and		Third Party Payments - Voluntary				
Localities	Education Services	Other Community Learners	Positive Activities Young Pple	Associations	31/07/2015	3483090	2,000.00	Mudchute Association
Corporate Cost and	Corporate & Democratic			Services - Professional Fees - Treasury				
Central Items	Core	Corporate Management	Corporate Budget	Expenses	01/07/2015	3465807	20,000.00	Sector Treasury Services LTD
Corporate Cost and	Corporate & Democratic			Subscriptions - Copyright Licensing				
Central Items	Core	Corporate Management	Corporate Budget	Agency	10/07/2015	3469113	20,794.24	The Copyright Licensing Agency Ltd
				57	.,.,		-, -	
Corporate Cost and	Corporate & Democratic							
Central Items	Core	Corporate Management	Corporate Budget	Audit Fees - Other	10/07/2015	3472896	49.851.00	KPMG LLP
					20,00,72020		,	
Corporate Cost and	Corporate & Democratic	Democratic Representation &		Administration Expenses - Admin				The National Association of Pension
Central Items	Core	Management	Pension Fund Management	Exp:LA Pension Fund Forum	17/07/2015	3476016	610.04	Funds Ltd
Certiful Items	COIC	Widnagement	Tension Fund Wanagement	EXPLETT CHISTOTT UTTO TOTALL	17/07/2015	3170010	010.01	i dilas Eta
Corporate Cost and	Corporate & Democratic	Democratic Representation &		Administration Expenses - Admin				
Central Items	Core	Management	Pension Fund Management	Exps:WM Company	29/07/2015	3469046	1 354 00	WM Performance Services
Centraritems	Corc	Wallagement	Tension Fund Wanagement	Exps. vvivi company	25/07/2015	3403040	1,354.00	Will refrontiunce services
Corporate Cost and	Corporate & Democratic			Subscriptions - London Boroughs Grant				
Central Items	Core	Corporate Management	Corporate Budget	Scheme	29/07/2015	3471351	72 051 00	London Councils
Centraritems	Core	Corporate Management	Corporate Buuget	Scheme	29/07/2013	34/1331	72,931.00	London Codness
Corporate Cost and	Corporate & Democratic			Services - Professional Fees - Treasury				
Central Items	Core	Corporato Managament	Corporato Rudgot	·	20/07/2015	3473685	0.250.00	Soctor Transum Samisas LTD
	Core	Corporate Management	Corporate Budget	Expenses  Community Equipment Supplies Store	29/07/2015	34/3085	9,250.00	Sector Treasury Services LTD
Development &	No Comico Carrifical	No Division English	Cleaning Materials &	Community Equipment Supplies - Store	01/07/2015	2445050	2 200 42	CREENER COLLITIONS LTD
Renewal	No Service Specified	No Division Specified	Equipment	Items Control Trace	01/07/2015	3445058	3,269.42	GREENER SOLUTIONS LTD
Development &	No Comico Constitud	No Division Constitut	Consum de Mainte de la cons	Grounds Maintenance - Contract - Trees	04/07/2045	2440000	2 005 70	Landacana Diamain - 11-1
Renewal	No Service Specified	No Division Specified	Grounds Maintenance	& Shrubs	01/07/2015	3449009	2,095.76	Landscape Planning Ltd

Development &				Repairs and Maintenance - Responsive -				
Renewal	No Service Specified	No Division Specified	Lawdale Junior Non-Structural	Buildings	01/07/2015	3450593	1,650.00	JC Coster (Metalworks) Ltd
Development &	Corporate & Democratic			Repairs and Maintenance - Responsive -				
Renewal	Core	Corporate Management	Whitechapel Civic Centre - REV	Electrical	01/07/2015	3452487	2,790.00	Winters Fire Services Ltd
Development &			HRA Empty Properties	Services - Professional Fees - Security				
Renewal	No Service Specified	No Division Specified	expenditure	Fees	01/07/2015	3454219	1,344.00	1st Ace Response and Guarding
Development &			HRA Empty Properties	Services - Professional Fees - Security				
Renewal	No Service Specified	No Division Specified	expenditure	Fees	01/07/2015	3454220	1,344.00	1st Ace Response and Guarding
Development &			HRA Empty Properties	Services - Professional Fees - Security				
Renewal	No Service Specified	No Division Specified	expenditure	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 &				Services - Professional Fees -				
Renewal	No Service Specified	No Division Specified	CLI Shop Repairs	Consultants Fees	01/07/2015	3457315	1,025.00	Idom Merebrook Ltd
Development &	Corporate & Democratic							
Renewal	Core	Corporate Management	Water Coolers	Kitchen Supplies - Food and Beverages	01/07/2015	3460643	514.25	Cooleraid Ltd
Development &	Central Services to the	General Grants, Bequests &		Third Party Payments - Voluntary	.,.,			WAPPING BANGLADESH
Renewal	Public	Donations	Ch Exec Mainstream Grants	Associations	01/07/2015	3465131	3.890.00	ASSOCIATION
Development &	Central Services to the	General Grants, Bequests &		Third Party Payments - Voluntary	52,51,2525		2,000.00	
Renewal	Public	Donations	Ch Exec Mainstream Grants	Associations	01/07/2015	3465132	4.166.00	DA'WATUL ISLAM UK & EIRE
Development &	Central Services to the	General Grants, Bequests &		Third Party Payments - Voluntary	52,51,2525		.,	
Renewal	Public	Donations	Ch Exec Mainstream Grants	Associations	01/07/2015	3465133	3.333.00	CITY GATEWAY
Development &			Cir Exec manistream Grants	Grants to 3rd Parties - Renovation	01/01/1010	3 103 233	3,555.55	<u> </u>
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	01/07/2015	3465522	3 811 40	SIMRIC (UK) LTD
Development &	Central Services to the	General Grants, Bequests &	Di G (i oscian os) ivian E/ Eora	Third Party Payments - Voluntary	01/0//2013	3103322	3,011.10	Simile (OK) ETD
Renewal	Public	Donations	Ch Exec Mainstream Grants	Associations	01/07/2015	3465560	1 389 00	Boundary Community School
Development &	Central Services to the	General Grants, Bequests &	CH EXCENTIONISTICATION GIVEN	Third Party Payments - Voluntary	01/01/2013	3 103300	1,303.00	boundary community series
Renewal	Public	Donations	Ch Exec Mainstream Grants	Associations	01/07/2015	3465563	2 777 00	Somali Integration Team
Development &	Central Services to the	General Grants, Bequests &	CHEXCE Manistream Grants	Third Party Payments - Voluntary	01/07/2013	3403303	2,777.00	Johnan meegration ream
Renewal	Public	Donations	Ch Exec Mainstream Grants	Associations	01/07/2015	3465676	3 333 00	ISLAND ADVICE CENTRE
Development &	Central Services to the	General Grants, Bequests &	Cir Exec ividinstream Granes	Third Party Payments - Voluntary	01/07/2013	3403070	3,333.00	ISLAND ADVICE CENTRE
Renewal	Public	Donations	Ch Exec Mainstream Grants	Associations	01/07/2015	3465677	5 000 00	Account 3 Ltd
Development &	General Fund/Council	Donations	Hmlss Fams-Options Families	Third Party Payments - Voluntary	01/07/2013	3403077	3,000.00	Account 5 Eta
Renewal	Fund	Homelessness	Tm	Associations	01/07/2015	3465742	5 000 00	Relate London North East
Development &	Tunu	Tiomeressitess	1111	Services - Professional Fees -	01/07/2013	3403742	3,000.00	Nelate London North East
Renewal	Planning Services	Development Control	Development Management	Consultants Fees	01/07/2015	3465744	4 500 00	BNP Paribas Real Estate Advisory LTD
Development &	Fiaililling Services	Development Control		Consultants rees	01/07/2013	3403744	4,300.00	DIVE FAILDAS NEAL ESTATE AUVISORY LTD
Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Tools and Equipment - Purchase	01/07/2015	3465752	622 00	Aps LTD
Development &	Corporate & Democratic	INO DIVISION Specified	Lquipinent	Repairs and Maintenance - Responsive -	01/07/2015	3403732	053.00	Apstib
Renewal	Core	Corporato Management	62 Poman Poad Pldg	l ' '	01/07/2015	3465831	1 521 00	Safetell Ltd
		Corporate Management	62 Roman Road Bldg	Security Third Party Payments, Voluntary	01/07/2015	3403631	1,521.00	Saletell LLU
Development &	Central Services to the	General Grants, Bequests &	Ch Fues Mainstream Crants	Third Party Payments - Voluntary	01/07/2015	2466272	0 222 00	Ossan Samali Cammunitu Assasistissa
Renewal	Public	Donations	Ch Exec Mainstream Grants	Associations	01/07/2015	3466272	8,333.00	Ocean Somali Community Association
Development & Renewal	No Consider Specified	No Division Specified	Topant Ponts	Social Caro Day Caro	03/07/2015	3349633	E60.73	MENCAP
nenewai	No Service Specified	No Division Specified	Tenant Rents	Social Care - Day Care	03/0//2013	3349033	500.72	IVILINCAP

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 &	Corporate & Democratic							
Renewal	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 &	General Fund/Council							
Renewal	Fund	Enabling	Lettings Management	Medical Assessments	03/07/2015	3456852	1,715.00	NOW MEDICAL CONSULTANCY
Development &	General Fund/Council							
Renewal	Fund	Enabling	Lettings Management	Medical Assessments	03/07/2015	3456876	1,585.00	NOW MEDICAL CONSULTANCY
Development &				Services - Professional Fees -				
Renewal	Planning Services	Development Control	Development Management	Consultants Fees	03/07/2015	3457534	2,075.00	Building Resarch Establishment Ltd
Development &				Services - Professional Fees - Financial				
Renewal	Planning Services	Development Control	Development Management	Services Fees	03/07/2015	3465695	1,870.00	Building Resarch Establishment Ltd
Development &	Corporate & Democratic	·						
Renewal	Core	Corporate Management	CLM ESCW	Rent Charges	03/07/2015	3467434	4,375.00	St Hilda's East Community Centre
Development &	Central Services to the	General Grants, Bequests &		Third Party Payments - Voluntary				BANGLADESH FOOTBALL
Renewal	Public	Donations	Ch Exec Mainstream Grants	Associations	03/07/2015	3467504	3,000.00	ASSOCIATION
Development &	Central Services to the	General Grants, Bequests &		Third Party Payments - Voluntary			,	BANGLADESH FOOTBALL
Renewal	Public	Donations	Ch Exec Mainstream Grants	Associations	03/07/2015	3467505	1,389.00	ASSOCIATION
Development &	Cultural and Related			Third Party Payments - Voluntary				
Renewal	Services	Culture & Heritage		Associations	03/07/2015	3467524	1,000.00	Tower Hamlets Parents Centre
Development &	Corporate & Democratic						,	
Renewal	Core	Corporate Management	CLM ESCW	Rent Charges	03/07/2015	3468161	4,375.00	St Hilda's East Community Centre
Development &	Corporate & Democratic						,	,
Renewal	Core	Corporate Management	Mulberry Place Bldg	Insurances - Premises	03/07/2015	3468337	110,922.41	Orbit Property Management
Development &	General Fund/Council		, ,				,	. , ,
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	03/07/2015	3468377	720.00	Bercleys Management UK Ltd
Development &	General Fund/Council							, ,
Renewal	Fund	Homelessness	Hmlss Fams-NST Properties	Third Party Payments - One Room	03/07/2015	3468387	11,300.28	Eastend Homes LTD
Development &	General Fund/Council						,	TOYNBEE HOUSING ASSOC ISLAND
Renewal	Fund	Homelessness	Hmlss Fams-NST Properties	Third Party Payments - One Room	03/07/2015	3468388	4,066.27	
Development &	Corporate & Democratic		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, , , , , , , , , , , , , , , , , , , ,	11,1,1,11		,	
Renewal	Core	Corporate Management	Rushmead Bldg	Water Services - Metered	03/07/2015	3468394	616.68	Thames Water Utilities LTD
Development &	Corporate & Democratic	,		111 111 11	11,1,1,11			
Renewal	Core	Corporate Management	Toby Lane Depot	Water Services - Metered	03/07/2015	3468400	515.27	Thames Water Utilities LTD
Development &	General Fund/Council	- Parata management	,		,,	2 .35 .55	0.10.127	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Renewal	Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	03/07/2015	3468444	12.417.90	ADAM HARRIS ESTATES
richewai	I dild	1101110103311033	THIRDS FULLS FITTE LIC ACCOUNT	Time rarry rayments Timee nooms	03/07/2013	3-100-14	12,717.30	/ IN THAINING ESTATES

Development &	General Fund/Council						
Renewal	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 &	General Fund/Council						
Renewal	Fund	Homelessness	Hmlss Fams-NST Properties	Third Party Payments - One Room	03/07/2015	3468611	19,658.20 Tower Hamlets Community Housing
Development &	General Fund/Council						
Renewal	Fund	Homelessness	Hmlss Fams-Management	Computing - Purchase of Software	03/07/2015	3468622	1,250.00 Abritas LTD
Development &	General Fund/Council						
Renewal	Fund	Homelessness	Hmlss Fams-NST Properties	Third Party Payments - One Room	03/07/2015	3468632	3,175.69 Southern Housing Group
Development &	General Fund/Council						
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	03/07/2015	3468640	680.00 Bercleys Management UK Ltd
Development &	General Fund/Council						
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	03/07/2015	3468642	760.00 Bercleys Management UK Ltd
Development &	General Fund/Council						
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	03/07/2015	3468645	760.00 Bercleys Management UK Ltd
Development &	General Fund/Council			Services - Professional Fees - Legal			
Renewal	Fund	Homelessness	Hmlss Fams-Legal	Fees/Expenses	03/07/2015	3468646	4,000.00 ISLAND ADVICE CENTRE
Development &	General Fund/Council						
Renewal	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 &	Corporate & Democratic	·		·			
Renewal	Core	Corporate Management	Postal Services	Comms - Postages	06/07/2015	3461668	9,873.76 ROYAL MAIL
Development &				Other Capital Payments - Other capital	,		
Renewal	No Service Specified	No Division Specified	BSF Capital	costs	06/07/2015	3464751	2,023.52 Tower Hamlets Schools LTD
Development &	·	·	·	Other Capital Payments - Other capital			
Renewal	No Service Specified	No Division Specified	BSF Capital	costs	06/07/2015	3464751	2,023.52 Tower Hamlets Schools LTD
Development &				Other Capital Payments - Other capital	,		,, , , , , , , , , , , , , , , , , , , ,
Renewal	No Service Specified	No Division Specified	BSF Capital	costs	06/07/2015	3464751	2,023.52 Tower Hamlets Schools LTD
Development &				Other Capital Payments - Other capital	,		,, , , , , , , , , , , , , , , , , , , ,
Renewal	No Service Specified	No Division Specified	BSF Capital	costs	06/07/2015	3464751	2,023.52 Tower Hamlets Schools LTD
Development &				Other Capital Payments - Other capital	,		,, , , , , , , , , , , , , , , , , , , ,
Renewal	No Service Specified	No Division Specified	BSF Capital	costs	06/07/2015	3464841	2,043.42 Tower Hamlets Schools LTD
Development &				Other Capital Payments - Other capital	55,51,2525		
Renewal	No Service Specified	No Division Specified	BSF Capital	costs	06/07/2015	3464841	2,043.42 Tower Hamlets Schools LTD
Development &	in a strice opecimen	z z z z z z z z z z z z z z z z z z		Other Capital Payments - Other capital	33,3.,2313	3.3.3.1	_,
Renewal	No Service Specified	No Division Specified	BSF Capital	costs	06/07/2015	3464841	2,043.42 Tower Hamlets Schools LTD
Development &	ser mee specified	Strict Specifica		Other Capital Payments - Other capital	33,37,2013	3.31011	_,5 .52 .55
Renewal	No Service Specified	No Division Specified	BSF Capital	costs	06/07/2015	3464841	2,043.42 Tower Hamlets Schools LTD
Development &	Service specified	Sivision specified	25. Cupital	Other Capital Payments - Other capital	00,07,2013	3 10-10-11	2,5 15. 12 TOWER FRANCES SCHOOLS ETD
Renewal	No Service Specified	No Division Specified	BSF Capital	costs	06/07/2015	3464855	2,043.42 Tower Hamlets Schools LTD
Development &	110 Service Specified	110 Division specifica	Doi: Capital	Other Capital Payments - Other capital	00/07/2013	3404033	2,0 13.12 TOWER HUMBERS SCHOOLS ETD
Renewal	No Service Specified	No Division Specified	BSF Capital	costs	06/07/2015	3464855	2,043.42 Tower Hamlets Schools LTD
c.icwai	Jervice Specifica	Division specified	SS. Capital	0000	00,07,2013	3 10-1033	2,5 15.12 TOWER FRANCES SCHOOLS ETD

Development &				Other Capital Payments - Other capital			
Renewal	No Service Specified	No Division Specified	BSF Capital	costs	06/07/2015	3464855	2,043.42 Tower Hamlets Schools LTD
Development &				Other Capital Payments - Other capital			
Renewal	No Service Specified	No Division Specified	BSF Capital	costs	06/07/2015	3464855	2,043.42 Tower Hamlets Schools LTD
Development &	General Fund/Council						
Renewal	Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	06/07/2015	3468445	241,423.44 elliot leigh property management ltd
Development &				Grants to 3rd Parties - Renovation			
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	06/07/2015	3468613	1,810.59 Tower Hamlets Community Housing
Development &				Grants to 3rd Parties - Renovation			
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	06/07/2015	3468631	4,297.80 SIMRIC (UK) LTD
Development &	General Fund/Council						
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	06/07/2015	3468648	1,306.34 Bercleys Management UK Ltd
Development &	General Fund/Council						
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	06/07/2015	3468649	760.00 Bercleys Management UK Ltd
Development &	General Fund/Council			, .			, 0
Renewal	Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Two Rooms	06/07/2015	3468650	500.00 Tower Estates (Lodge) Ltd
Development &	General Fund/Council						
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	06/07/2015	3468669	4,934.00 LODGE PROPERTY MANAGEMENT
Development &	General Fund/Council				00,00,000		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	06/07/2015	3468671	8,368.00 LODGE PROPERTY MANAGEMENT
Development &		Tromeressiness	THIRD FAIRS DECIMAL DISCURIGO	Grants to 3rd Parties - Renovation	00,07,2020	3.00071	
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	06/07/2015	3468691	2,292.30 One Housing Group
Development &	General Fund/Council	Tro Division opcomed	2. 0 (1. 000 00.1 00) 111011 2, 2010	- Cranto	00,07,2010	3.00031	zjeselse enemasing enemp
Renewal	Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	06/07/2015	3468765	-1,612.62 METROPOLITAN & CROWN
Development &	General Fund/Council	THE THE PERSON COST		Time tarey tayments times needing	00/0//2025	3.00703	1,6121.62   11121.161   6217.111   631.61111
Renewal	Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	06/07/2015	3468767	5,584.20 Premium Quality Foods Ltd
Development &	General Fund/Council	Tremeressiness	THINGS FORMS THIS ELECTION	The needs of the needs	00,07,2010	3.00707	Sisse in 20 in command Quarter in course 200
Renewal	Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Four Rooms	06/07/2015	3468768	11,827.50 Ample Properties & Finance
Development &	General Fund/Council	Tremeressiness	THINGS FORMS THIS ELECTION	Thin a railey rayments real neems	00,07,2010	3.00700	11,627,166 kimple i roperties a rimanes
Renewal	Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Five Rooms	06/07/2015	3468769	49,829.34 CITY HOUSING PARTNERSHIP LTD
Development &	General Fund/Council	Tremeressiness	THINGS FORMS THIS ELECTION	Thin a railey rayments the neems	00,07,2010	3.00703	15,62516 1 0111 110001110 1111112101111 212
Renewal	Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	06/07/2015	3468770	728.70 Raj Properties LTD
Development &	General Fund/Council	Tremeressiness	THINGS FORMS THIS ELECTION	The state of the s	00,07,2010	3.00770	7 2017 o Italy 1 Topolitics 2112
Renewal	Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	06/07/2015	3468771	57,891.10 METROPOLITAN & CROWN
Development &	General Fund/Council	THE THE PERSON COST		The state of the s	00/07/2025	3.00771	57,6531126 (11211161 62117111 62 611611111
Renewal	Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	06/07/2015	3468772	1,457.10 Apex Housing Solutions Ltd
Development &	General Fund/Council		ss rams rive Eleviceom	a. a. cy i aymenta i mee nooms	00,07,2013	3100772	2, 13.120 Apex Housing Solutions Etu
Renewal	Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	06/07/2015	3468773	21,737.72 LETTINGS INTERNATIONAL
Development &	General Fund/Council		THIS TAILS THE ELEMENT	a rarej rajmenta rwo nooms	00,07,2013	3.30773	TIPOTITE ELITINGS INTERNATIONAL
Renewal	Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	06/07/2015	3468774	38,410.80 MBRC Investments Itd
Development &	General Fund/Council	110111C1C3311C33	THIRDS FAIRS A FIVE LIC ACCOUNT	Time rarry rayments - One Noon	00/07/2013	3-00774	50, F10.00 WIDNE HIVESTITICHES ITU
Renewal	Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	06/07/2015	3468776	13,799.70 Limeco Associates Ltd
Development &	General Fund/Council	TIOTHERESSITESS	TITILISS I BITIS-FITY LIC ACCOUNT	Time raty rayments - Timee NOOMS	00/07/2013	3400770	13,733.70 Lillieu Associates Liu
Renewal	Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	06/07/2015	3468777	14,464.62 FORTUNE PROPERTY LTD
Neriewai	i uiiu	1101116163311633	TITILISS I ATTIS-PTIV LIC ACCUIT	initia raity rayments - Illiee Nooills	00/0//2013	3400///	17,404.02   I ONTONE PROPERTY LID

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

Development &				Other External Fees - Planning				
Renewal	No Service Specified	No Division Specified	New Supply - GLA Pipeline	Regulation Fee	08/07/2015	3468693	646.00	LBTH - CASHIERS
Development &				Other External Fees - Planning				
Renewal	No Service Specified	No Division Specified	New Supply - GLA Pipeline	Regulation Fee	08/07/2015	3468694	860.00	LBTH - CASHIERS
Development &	Central Services to the	General Grants, Bequests &		Third Party Payments - Voluntary				EMPLOYMENT FIRST COMMUNITY
Renewal	Public	Donations	Ch Exec Mainstream Grants	Associations	08/07/2015	3468988	1,389.00	INTEREST CO
Development &				Services - Professional Fees - Analysts				
Renewal	No Service Specified	No Division Specified	CLI Shop Repairs	Fees	08/07/2015	3469024	2,687.38	Drivers Jonas Deloitte
Development &	General Fund/Council	Private Sector Housing		Training Expenses - Staff External				
Renewal	Fund	Renewal	Housing Regeneration	Training (UK Based)	08/07/2015	3469067	3,600.00	London South Bank University
Development &	General Fund/Council							
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	08/07/2015	3469707	46,965.00	Metro Properties Ltd
Development &	General Fund/Council						, , , , , , , , , , , , , , , , , , ,	·
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	08/07/2015	3469708	936.00	Bercleys Management UK Ltd
Development &	General Fund/Council				,			
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Storage Costs	08/07/2015	3469709	7.784.99	Grays Removals
Development &	General Fund/Council			and the second	00,00,000		.,	
Renewal	Fund	Homelessness	Hmlss Fams- HAL Voids	Removal Costs	08/07/2015	3469710	13.457.20	Grays Removals
Development &		The menessiness	Cleaning Materials &	Community Equipment Supplies - Store	00/07/2013	3.03720	13) 137 120	C. a ye hemovals
Renewal	No Service Specified	No Division Specified	Equipment	Items	10/07/2015	3436418	690.30	The Maintenance Supply Co Ltd
Development &	ito service specifica	ito Bivision specifica	Cleaning Materials &	Community Equipment Supplies - Store	10/0//2013	3 130 110	030.30	The Maintenance Supply Co Ltd
Renewal	No Service Specified	No Division Specified	Equipment	Items	10/07/2015	3437330	891 52	GREENER SOLUTIONS LTD
Development &	ito service specifica	ito Bivision specifica	Cleaning Materials &	Community Equipment Supplies - Store	10/0//2013	3137330	031.32	CHEENER SOLOTIONS ETD
Renewal	No Service Specified	No Division Specified	Equipment	Items	10/07/2015	3439868	561 <i>4</i> 8	The Maintenance Supply Co Ltd
Development &	140 Service Specifica	ivo bivision specifica	Cleaning Materials &	Community Equipment Supplies - Store	10/0//2013	3433000	301.40	The Maintenance Supply Co Ltd
Renewal	No Service Specified	No Division Specified	Equipment	Items	10/07/2015	3440799	991 87	The Maintenance Supply Co Ltd
Development &	140 Service Specifica	ivo bivision specifica	Cleaning Materials &	Community Equipment Supplies - Store	10/0//2013	3440733	331.07	The Maintenance Supply Co Ltd
Renewal	No Service Specified	No Division Specified	Equipment	Items	10/07/2015	3441180	765 52	GREENER SOLUTIONS LTD
Development &	No service specified	No Division Specified	Cleaning Materials &	Community Equipment Supplies - Store	10/07/2013	3441100	705.55	GREENER SOLOTIONS ETD
Renewal	No Service Specified	No Division Specified	Equipment	Items	10/07/2015	3446323	002.22	GREENER SOLUTIONS LTD
Development &	No service specified	No Division Specified	Cleaning Materials &	Community Equipment Supplies - Store	10/07/2013	3440323	302.23	GREENER SOLUTIONS ETD
Renewal	No Service Specified	No Division Specified	Equipment	Items	10/07/2015	3446324	657.70	GREENER SOLUTIONS LTD
Development &	Corporate & Democratic	No Division Specified	Equipment	Services - Professional Fees - Security	10/07/2013	3440324	037.70	GREENER SOLUTIONS ETD
Renewal	Core	Corporate Management	Jubilee House Bldg	Fees	10/07/2015	3449106	060.00	1st Asa Paspansa and Guarding
Development &	Corporate & Democratic	Corporate Management	Jubilee House Blug	Services - Professional Fees - Security	10/07/2015	3449100	900.00	1st Ace Response and Guarding
	'	Cornerate Management	Jubilee House Pldg	·	10/07/2015	2454217	1 244 00	1st Asa Paspansa and Guarding
Renewal	Core	Corporate Management	Jubilee House Bldg	Fees Services Professional Fees Security	10/07/2015	3454217	1,344.00	1st Ace Response and Guarding
Development &	Corporate & Democratic	Cornerate Management	Inhilas Hausa Plda	Services - Professional Fees - Security	10/07/2015	2454210	1 244 00	1st Ass Beenense and Cuarding
Renewal	Core	Corporate Management	Jubilee House Bldg	Fees	10/07/2015	3454218	1,344.00	1st Ace Response and Guarding
Development &	Na Camilaa Caasifi ad	No District Constitution	Cleaning Materials &	Community Equipment Supplies - Store	10/07/2015	2456720	4 4 4 2 0 7	CREENER COLLITIONS LTD
Renewal	No Service Specified	No Division Specified	Equipment	Items	10/07/2015	3456729	1,142.97	GREENER SOLUTIONS LTD
Development &	Corporate & Democratic		NA III A RIA BIA	And the state of t	40/07/2045	2456725	504.00	The Maintenance County County
Renewal	Core	Corporate Management	Mulberry Place Bldg	Materials - Cleaning Materials	10/07/2015	3456735	584.00	The Maintenance Supply Co Ltd
Development &	Corporate & Democratic		CLN4 FCCN4	Repairs and Maintenance - Responsive -	40/07/2015	2457274	=20.00	10.00
Renewal	Core	Corporate Management	CLM ESCW	Buildings	10/07/2015	3457271	520.00	JC Coster (Metalworks) Ltd

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

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

Development &	Corporate & Democratic			Services - Professional Fees - Security				
Renewal	Core	Corporate Management	Jubilee House Bldg	Fees	10/07/2015	3473014	1,344.00	1st Ace Response and Guarding
Development &	Corporate & Democratic			Services - Professional Fees - Security				
Renewal	Core	Corporate Management	Jubilee House Bldg	Fees	13/07/2015	3446015	1,344.00	1st Ace Response and Guarding
Development &	Corporate & Democratic			Services - Professional Fees - Security				
Renewal	Core	Corporate Management	Jubilee House Bldg	Fees	13/07/2015	3448384	1,344.00	1st Ace Response and Guarding
Development &	Corporate & Democratic			Services - Professional Fees - Security				
Renewal	Core	Corporate Management	Jubilee House Bldg	Fees	13/07/2015	3452580	1,344.00	1st Ace Response and Guarding
Development &				Services - Professional Fees - Design				
Renewal	No Service Specified	No Division Specified	Harpleys Non-STructural	Fees	13/07/2015	3457847	1,970.00	M&L Signs Ltd
Development &	Corporate & Democratic			Fixtures and Fittings - Purchases -				
Renewal	Core	Corporate Management	Jack Dash House Bldg	Security	13/07/2015	3457895	1,750.00	surelock security systems ltd
Development &	General Fund/Council	Private Sector Housing		Services - Professional Fees -				
Renewal	Fund	Renewal	Private Housing Improvement	Consultants Fees	13/07/2015	3458483	1,190.00	Brigit Graham Computing
Development &	Corporate & Democratic							
Renewal	Core	Corporate Management	John Onslow House	Computing - Equipment Instalation	13/07/2015	3461060	2,843.00	Agilisys Professional Services
Development &	Corporate & Democratic			Services - Professional Fees - Security				
Renewal	Core	Corporate Management	Jubilee House Bldg	Fees	13/07/2015	3461125	1,344.00	1st Ace Response and Guarding
Development &				Third Party Payments - Other	, .		,	
Renewal	Planning Services	Community Development	Harford St Community Centre	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 &				0	.,.,		,	,
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 &	Corporate & Democratic	·		Services - Professional Fees - Security				,
Renewal	Core	Corporate Management	Jubilee House Bldg	Fees	13/07/2015	3472930	1,344.00	1st Ace Response and Guarding
Development &	Corporate & Democratic			Services - Professional Fees - Security				
Renewal	Core	Corporate Management	Jubilee House Bldg	Fees	13/07/2015	3472986	1,344.00	1st Ace Response and Guarding
Development &	General Fund/Council							
Renewal	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 &				Grants to 3rd Parties - Renovation				
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	13/07/2015	3473542	5,426.00	RSM BUILDING CONTRACTORS
Development &				Grants to 3rd Parties - Renovation				
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	13/07/2015	3473553	1,322.50	One Housing Group
Development &	<u> </u>		, , , , , ,	Grants to 3rd Parties - Renovation	. ,		,	
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	13/07/2015	3473568	2,292.30	One Housing Group
Development &	Corporate & Democratic	1 2 2 2	2, 2, 5, 5, 5	Repairs and Maintenance - Responsive -	. ,		,	
Renewal	Core	Corporate Management	CLM CLC	Heating Systems	15/07/2015	3452543	980.00	Controlcare Ltd
Development &		1 111 1 101 111			.,.,			
Renewal	Planning Services	Economic Development	Employment & Skills	Employment Training Payments	15/07/2015	3463474	2.820.00	Kentec Training Ltd
Development &	Corporate & Democratic		,,	Services - Professional Fees - Security	,,	2 .33 1	_,0_0.00	
Renewal	Core	Corporate Management	Jubilee House Bldg	Fees	15/07/2015	3463568	1.344.00	1st Ace Response and Guarding
	100.0	55. Porate Management	Jacobs Flores Blug		15/0//2015	3 103300	1,544.00	

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

Development &	General Fund/Council							
Renewal	Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	15/07/2015	3474873	61,471.45	Theori Investments LTD
Development &	General Fund/Council							
Renewal	Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	15/07/2015	3474874	2,906.10	City and Urban International
Development &	General Fund/Council							
Renewal	Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	15/07/2015	3474875	990.00	London Online Estate Agents
Development &	General Fund/Council							
Renewal	Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	15/07/2015	3474876	5,991.30	Workflair LTD
Development &	General Fund/Council							
Renewal	Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	15/07/2015	3474877	15,926.40	Meadway Properties LTD
Development &	General Fund/Council							
Renewal	Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	15/07/2015	3474878	72,603.07	Tower Estates (Lodge) Ltd
Development &	General Fund/Council							
Renewal	Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	15/07/2015	3474879	1,711.20	Stef And Philips Ltd
Development &	General Fund/Council							
Renewal	Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Four Rooms	15/07/2015	3474880	1,092.90	JMB & CO
Development &	General Fund/Council							
Renewal	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 &				Grants to 3rd Parties - Renovation				
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	15/07/2015	3475601	1,667.50	Poplar HARCA LTD
Development &	Corporate & Democratic	· ·						
Renewal	Core	Corporate Management	D&R Director	Photocopier Charges - Consumables	17/07/2015	3461040	626.12	Office Depot (Catalogue)
Development &			Cleaning Materials &					
Renewal	No Service Specified	No Division Specified	Equipment	Materials - Cleaning Materials	17/07/2015	3461064	2,003.70	The Maintenance Supply Co Ltd
Development &		· ·	Cleaning Materials &					
Renewal	No Service Specified	No Division Specified	Equipment	Materials - Cleaning Materials	17/07/2015	3461066	1,251.03	The Maintenance Supply Co Ltd
Development &	Corporate & Democratic	· ·		-				
Renewal	Core	Corporate Management	Mulberry Place Bldg	Materials - Cleaning Materials	17/07/2015	3461362	674.71	The Maintenance Supply Co Ltd
Development &	Corporate & Democratic			Repairs and Maintenance - Responsive -				
Renewal	Core	Corporate Management	Whitechapel Civic Centre - REV	1 .	17/07/2015	3461388	6,385.00	surelock security systems Itd
Development &			Cleaning Materials &	Community Equipment Supplies - Store				
Renewal	No Service Specified	No Division Specified	Equipment	Items	17/07/2015	3461612	1,162.30	GREENER SOLUTIONS LTD
Development &			Cleaning Materials &	Community Equipment Supplies - Store				
Renewal	No Service Specified	No Division Specified	Equipment	Items	17/07/2015	3461613	719.05	GREENER SOLUTIONS LTD
Development &		·	Cleaning Materials &	Community Equipment Supplies - Store				
Renewal	No Service Specified	No Division Specified	Equipment	Items	17/07/2015	3461614	1,121.32	GREENER SOLUTIONS LTD
Development &	1	<u> </u>		Services - Professional Fees -			, -	
Renewal	Planning Services	Community Development	Regen Projects (Non-grant Rel)		17/07/2015	3461631	9,625.00	Ocean Edge Resource Management
Development &	<u> </u>	,	5 7 2 7 2 8 7 1 10 1	Grounds Maintenance - Contract - Trees	. ,		,	5 22 2 35 35
Renewal	No Service Specified	No Division Specified	Grounds Maintenance	& Shrubs	17/07/2015	3465226	1,767.66	CSG (USHERS) LTD
Development &	P. S. S.	1		Grounds Maintenance - Contract - Trees	. ,		,	· ,
Renewal	No Service Specified	No Division Specified	Grounds Maintenance	& Shrubs	17/07/2015	3465227	800.06	CSG (USHERS) LTD
Development &	Para	1		Grounds Maintenance - Contract - Trees	. ,			. ,
Renewal	No Service Specified	No Division Specified	Grounds Maintenance	& Shrubs	17/07/2015	3465228	676.00	CSG (USHERS) LTD
					,, _023	2.35225	2.2.00	

Development &				Grounds Maintenance - Contract - Trees				
Renewal	No Service Specified	No Division Specified	Grounds Maintenance	& Shrubs	17/07/2015	3465230	3,209.04 CS	GG (USHERS) LTD
Development &				Services - Professional Fees -				
Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Consultants Fees	17/07/2015	3472028	772.65 Dr	rivers Jonas Deloitte
Development &				Services - Professional Fees -				
Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Consultants Fees	17/07/2015	3472028	772.65 Dr	rivers Jonas Deloitte
Development &				Services - Professional Fees -				
Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Consultants Fees	17/07/2015	3472028	772.65 Dr	rivers Jonas Deloitte
Development &				Services - Professional Fees -				
Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Consultants Fees	17/07/2015	3472028	773.50 Dr	ivers Jonas Deloitte
Development &				Services - Professional Fees -				
Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Consultants Fees	17/07/2015	3472028	772.65 Dr	ivers Jonas Deloitte
Development &				Services - Professional Fees -				
Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Consultants Fees	17/07/2015	3472028	772.65 Dr	rivers Jonas Deloitte
Development &				Services - Professional Fees -				
Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Consultants Fees	17/07/2015	3472028	772.65 Dr	ivers Jonas Deloitte
Development &				Services - Professional Fees -				
Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Consultants Fees	17/07/2015	3472028	772.65 Dr	ivers Jonas Deloitte
Development &				Services - Professional Fees -				
Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Consultants Fees	17/07/2015	3472028	772.65 Dr	ivers Jonas Deloitte
Development &				Services - Professional Fees -				
Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Consultants Fees	17/07/2015	3472028	772.65 Dr	ivers Jonas Deloitte
Development &		, ,		Services - Professional Fees -				
Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Consultants Fees	17/07/2015	3472028	772.65 Dr	ivers Jonas Deloitte
Development &				Services - Professional Fees - Legal				
Renewal	Planning Services	Planning Policy	Application Support	Fees/Expenses	17/07/2015	3475912	102,681.77 Be	evan Brittan LLP Client Account
Development &	General Fund/Council							
Renewal	Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	17/07/2015	3475914	9,794.69 Re	elta LTD
Development &	General Fund/Council							
Renewal	Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	17/07/2015	3475936	21,163.43 IK	ON ESTATES GROUP LTD
Development &	Corporate & Democratic			Fixtures and Fittings - Purchases -				
Renewal	Core	Corporate Management	CLM CLC	Security	20/07/2015	3461390	1,270.00 su	relock security systems Itd
Development &				Fixtures and Fittings - Purchases -				
Renewal	Planning Services	Community Development	Harford St Community Centre	Security	20/07/2015	3461391	1.625.00 su	relock security systems Itd
Development &	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1, 111,		Third Party Payments - Other	,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,.,
Renewal	Planning Services	Planning Policy	Place Shaping	Establishments	20/07/2015	3471319	4,000.00 Oi	oen City Architecture
Development &	Corporate & Democratic				_5,5.,_5.20	2 2225	.,	
Renewal	Core	Corporate Management	Postal Services	Comms - Postages	20/07/2015	3473694	6,681.75 RO	DYAL MAIL
Development &	Corporate & Democratic	- Frank Magement				2 505 .	2,302.70	
Renewal	Core	Corporate Management	Postal Services	Comms - Postages	20/07/2015	3473765	6,330.26 RG	DYAL MAIL
Development &	1	porate management	1 2500. 501.11005	Grants to 3rd Parties - Renovation	20,07,2010	3 37 03	5,550.20 110	- · · · · · · · · ·
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	20/07/2015	3476771	2.128.68 0	LD FORD HOUSING ASSOCIATION
Development &	Jei vice Specifica	Division opecined	2. 3 (1 330 341 03) Willing Ly Lord	Grants to 3rd Parties - Renovation	20,01,2013	31,0//1	2,120.00 01	2. CAB HOOSING ASSOCIATION
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	20/07/2015	3476772	1 849 62 Pc	oplar HARCA LTD
Ticheval	140 Service Specified	140 Division Specified	Di S (i Ost Jui Os)-Maii L/Loiu	Siulis	20/0//2013	34/0//2	1,043.02 FC	יאומי וואונכא בוט

Development &				Grants to 3rd Parties - Renovation				COMCARE ENVIRONMENTAL
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	20/07/2015	3476773	2,233.80	SERVICES
Development &				Services - Professional Fees -				Astwood Limited T/A Grant Mills
Renewal	No Service Specified	No Division Specified	CLI Shop Repairs	Consultants Fees	21/07/2015	3477176	6,186.25	Wood
Development &			Cleaning Materials &	Community Equipment Supplies - Store				
Renewal	No Service Specified	No Division Specified	Equipment	Items	22/07/2015	3464748	598.00	GREENER SOLUTIONS LTD
Development &	Corporate & Democratic			Services - Professional Fees - Security				
Renewal	Core	Corporate Management	Jubilee House Bldg	Fees	22/07/2015	3465848	1,344.00	1st Ace Response and Guarding
Development &	Corporate & Democratic			Services - Professional Fees - Security				
Renewal	Core	Corporate Management	Jubilee House Bldg	Fees	22/07/2015	3465849	1,344.00	1st Ace Response and Guarding
Development &			HRA Empty Properties	Services - Professional Fees - Security				
Renewal	No Service Specified	No Division Specified	expenditure	Fees	22/07/2015	3465850	1,344.00	1st Ace Response and Guarding
Development &			HRA Empty Properties	Services - Professional Fees - Security				
Renewal	No Service Specified	No Division Specified	expenditure	Fees	22/07/2015	3465851	1,344.00	1st Ace Response and Guarding
Development &			HRA Empty Properties	Services - Professional Fees - Security				
Renewal	No Service Specified	No Division Specified	expenditure	Fees	22/07/2015	3465852	1,344.00	1st Ace Response and Guarding
Development &	General Fund/Council							
Renewal	Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Two Rooms	22/07/2015	3468011	3,843.75	Fairview Lets
Development &	General Fund/Council		·					
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3472783	56,482.00	louisianna properties
Development &	Corporate & Democratic			Repairs and Maintenance - Responsive -			,	
Renewal	Core	Corporate Management	William Place Bldg	Fire Equipment	22/07/2015	3472925	1.200.00	Conquest Fire services Ltd
Development &				1.1	, , , , ,		,	4
Renewal	Planning Services	Economic Development	Employment & Skills	Employment Training Payments	22/07/2015	3475636	13.110.00	Learn Assist
Development &	General Fund/Council							
Renewal	Fund	Homelessness	Hmlss Fams-Management	Computing - Purchase of Software	22/07/2015	3475659	-905.00	Agilisys Professional Services
Development &				Grants to 3rd Parties - Renovation	, , , , ,			0 - 7
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	22/07/2015	3476775	1.997.28	OLD FORD HOUSING ASSOCIATION
Development &			(	Grants to 3rd Parties - Renovation				
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	22/07/2015	3476789	2.387.92	Peabody Trust
Development &			(	Grants to 3rd Parties - Renovation				
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	22/07/2015	3476795	3.661.28	OLD FORD HOUSING ASSOCIATION
Development &	General Fund/Council		(				5,5555	
Renewal	Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	22/07/2015	3477165	1.316.64	elliot leigh property management ltd
Development &	General Fund/Council		I I I I I I I I I I I I I I I I I I I	This are query rayments one neem	22/07/2013	3177100	2,020.0	emoticing in property management ita
Renewal	Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Two Rooms	22/07/2015	3477165	2,592.50	elliot leigh property management ltd
Development &				Grants to 3rd Parties - Renovation	22,07,2013	31,7103	2,332.30	amor reign property management itu
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	22/07/2015	3477183	2 044 00	OLD FORD HOUSING ASSOCIATION
Development &	General Fund/Council	110 Bivision Specifica	Di G (i Ost sui Os) Muii E/EOlu	Orano	22,07,2013	3477103	2,044.00	SED TOND HOUSING ASSOCIATION
Renewal	Fund	Homelessness	Hmlss Fams-Red and Breakfast	Third Party Payments - One Room	22/07/2015	3477184	900 00	Bercleys Management UK Ltd
Development &	General Fund/Council	Homelessiless	Timiss Famis-Ded and Dieaklast	Time I dray I dyments - One Room	22/07/2013	3477104	500.00	bereieys ividilagement on Eta
Renewal	Fund	Homelessness	Hmlss Fams-Red and Broakfast	Third Party Payments - One Room	22/07/2015	3477185	1 200 00	Bercleys Management UK Ltd
Development &	General Fund/Council	HOHICICSSHESS	Tillias Fallis-Deu allu Diedklast	Time I arty Fayments - One Room	22/07/2013	3477103	1,200.00	Derdeys ivialiagement on Ltd
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477188	1,200.00	Bercleys Management UK Ltd

Development &	General Fund/Council						
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477189	1,200.00 Bercleys Management UK Ltd
Development &	General Fund/Council						
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477190	1,000.00 Bercleys Management UK Ltd
Development &	General Fund/Council						
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477191	1,200.00 Bercleys Management UK Ltd
Development &	General Fund/Council						
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477192	1,264.20 Bercleys Management UK Ltd
Development &	General Fund/Council						
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477193	1,080.00 Bercleys Management UK Ltd
Development &	General Fund/Council						Apolonia Property Services (Exodus
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477194	8,100.00 Housing)
Development &	General Fund/Council						
Renewal	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 &	General Fund/Council						Apolonia Property Services (Exodus
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477198	8,040.00 Housing)
Development &	General Fund/Council						
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477203	12,753.60 Mastcraft LTD
Development &	Corporate & Democratic						
Renewal	Core	Corporate Management	Jack Dash House Bldg	Water Services - Metered	22/07/2015	3477208	958.30 Thames Water Utilities LTD
Development &	General Fund/Council						
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477225	74,228.00 Omega Lettings Ltd
Development &	General Fund/Council						
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477226	29,862.00 Premium Quality Foods Ltd
Development &	General Fund/Council						Apolonia Property Services (Exodus
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477227	8,874.00 Housing)
Development &	General Fund/Council						Apolonia Property Services (Exodus
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477228	9,660.00 Housing)
Development &	General Fund/Council						Apolonia Property Services (Exodus
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477229	24,740.00 Housing)
Development &	General Fund/Council						
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477230	32,206.00 LODGE PROPERTY MANAGEMENT
Development &	General Fund/Council						
Renewal	Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	22/07/2015	3477231	25,901.00 LODGE PROPERTY MANAGEMENT
Development &	General Fund/Council						
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477232	21,072.00 LODGE PROPERTY MANAGEMENT
Development &	General Fund/Council						
Renewal	Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	22/07/2015	3477238	1,931.70 Omega Lettings Ltd
Development &	General Fund/Council						
Renewal	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 &	General Fund/Council	<u> </u>		·			3,
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477472	4,418.00 Metro Properties Ltd
	1			, .,	, ,		,

Development &	Corporate & Democratic							
Renewal	Core	Corporate Management	Bromley Public Hall Bldg	Water Services - Metered	22/07/2015	3477473	1,157.17	Thames Water Utilities LTD
Development &	General Fund/Council							
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	22/07/2015	3477474	14,100.00	Geroge IV Regency Hotel
Development &				Grants to 3rd Parties - Renovation				
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	22/07/2015	3477488	8,128.00	Poplar HARCA LTD
Development &				Grants to 3rd Parties - Renovation				
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	22/07/2015	3477489	2,390.00	Poplar HARCA LTD
Development &				Grants to 3rd Parties - Renovation				
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	22/07/2015	3477490	2,744.80	OLD FORD HOUSING ASSOCIATION
Development &				Grants to 3rd Parties - Renovation				
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	22/07/2015	3477491	2,567.26	OLD FORD HOUSING ASSOCIATION
Development &	Corporate & Democratic							
Renewal	Core	Corporate Management	Mulberry Place Bldg	Electricity	22/07/2015	3477500	520.00	EDF Energy Customer Field Services
Development &				Grants to 3rd Parties - Renovation				
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	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 &	Corporate & Democratic		Corp. Photocopying Trading					
Renewal	Core	Corporate Management	A/C	Stationery	24/07/2015	3465196	586.25	Ovenden Papers LTD
Development &			Cleaning Materials &	Community Equipment Supplies - Store				
Renewal	No Service Specified	No Division Specified	Equipment	Items	24/07/2015	3465201	3.496.00	GREENER SOLUTIONS LTD
Development &		1	Cleaning Materials &	Community Equipment Supplies - Store	,,,,,,		-,	
Renewal	No Service Specified	No Division Specified	Equipment	Items	24/07/2015	3465202	1.387.18	GREENER SOLUTIONS LTD
Development &	Corporate & Democratic				_ ,, . , ,	0.00202	_,	
Renewal	Core	Corporate Management	Mulberry Place Bldg	Materials - Cleaning Materials	24/07/2015	3465213	549.48	The Maintenance Supply Co Ltd
Development &			, , , , , , , ,	Repairs and Maintenance - Responsive -	,,,,,,			, , , , , , , , , , , , , , , , , , ,
Renewal	Planning Services	Community Development	Community Use Of Buildings	Asbestos	24/07/2015	3465219	500.00	PL Consulting (UK) LTD
Development &				Repairs and Maintenance - Responsive -	_ ,, . , ,	0.00220		
Renewal	Planning Services	Community Development	Community Use Of Buildings	Asbestos	24/07/2015	3465219	650.00	PL Consulting (UK) LTD
Development &	r ramming der vices	Community Development	Jenning Gee Gr Bunumge	Repairs and Maintenance - Responsive -	2.70.72013	3 103223	030.00	1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
Renewal	Planning Services	Community Development	Community Use Of Buildings	Asbestos	24/07/2015	3465219	500.00	PL Consulting (UK) LTD
Development &	Training Services	Community Development	Community Osc Of Buildings	Repairs and Maintenance - Responsive -	21/07/2013	3103213	300.00	T E consulting (OK) ETB
Renewal	Planning Services	Community Development	Community Use Of Buildings	Asbestos	24/07/2015	3465219	500.00	PL Consulting (UK) LTD
Development &	riaming services	Community Development	Community Osc Of Buildings	Repairs and Maintenance - Responsive -	24/01/2013	3403213	300.00	TE CONSTITUTE (OK) ETD
Renewal	Planning Services	Community Development	Community Use Of Buildings	Asbestos	24/07/2015	3465219	650.00	PL Consulting (UK) LTD
Development &	i fallilling Jet VICES	Community Development	Community Ose Of Buildings	Repairs and Maintenance - Responsive -	24/0//2013	3403213	050.00	I E CONSUMING (OK) LID
Renewal	Planning Services	Community Development	Community Use Of Buildings	Asbestos	24/07/2015	3465219	700.00	PL Consulting (UK) LTD
Development &	i iaililling Jei Vices	Community Development	Community Ose Or buildings	Repairs and Maintenance - Responsive -	24/07/2013	3403213	700.00	I L CONSUMING (OK) LID
•	Dlanning Somicos	Community Dovolonment	Community Hea Of Buildings		24/07/2015	3465219	750.00	DI Consulting (UK) LTD
Renewal	Planning Services	Community Development	Community Use Of Buildings	Asbestos	24/07/2015	3403219	/50.00	PL Consulting (UK) LTD
Development &	Dlanning Cardess	Dovolonment Cartral	Douglanment Maria and a	Services - Professional Fees - Financial	24/07/2015	2465604	1 070 00	Duilding Decemb Establishes and 194
Renewal	Planning Services	Development Control	Development Management	Services Fees	24/07/2015	3465694	1,870.00	Building Resarch Establishment Ltd
Development &	General Fund/Council		Under France NGT 2	Fixtures and Fittings - Purchases -	24/07/2015	2465726	4 2 4 7	
Renewal	Fund	Homelessness	Hmlss Fams-NST Properties	General	24/07/2015	3465736	1,347.65	Lodge Group Furniture Supply LTD

Development &	General Fund/Council			Fixtures and Fittings - Purchases -				
Renewal	Fund	Homelessness	Hmlss Fams-NST Properties	General	24/07/2015	3465737	855.70	Lodge Group Furniture Supply LTD
Development &	General Fund/Council			Fixtures and Fittings - Purchases -				
Renewal	Fund	Homelessness	Hmlss Fams-NST Properties	General	24/07/2015	3465738	1,180.50	Lodge Group Furniture Supply LTD
Development &	General Fund/Council			Fixtures and Fittings - Purchases -				
Renewal	Fund	Homelessness	Hmlss Fams-NST Properties	General	24/07/2015	3465739	632.25	Lodge Group Furniture Supply LTD
Development &	General Fund/Council							
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	24/07/2015	3468667	12,222.00	Shuttleworth (UK) Ltd
Development &	General Fund/Council							
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	24/07/2015	3468668	11,803.00	Shuttleworth (UK) Ltd
Development &				Grounds Maintenance - Contract - Trees				
Renewal	No Service Specified	No Division Specified	Grounds Maintenance	& Shrubs	24/07/2015	3468829	2,180.57	CSG (USHERS) LTD
Development &				Grounds Maintenance - Contract - Trees				
Renewal	No Service Specified	No Division Specified	Grounds Maintenance	& 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 &			от сорру стандами		2.70.72020	- 100000	,	
Renewal	Planning Services	Development Control	Development Management	Stationery	24/07/2015	3468864	921.00	Neopost Ltd
Development &	i tarring services	Development control	Development management	Third Party Payments - Voluntary	2.70772020	3.0000.	321.00	The specific Ltd
Renewal	Planning Services	Community Development	Community Chest	Associations	24/07/2015	3471978	4 250 00	London Muslim Centre
Development &	General Fund/Council	Community Development	community chest	Associations	24/07/2015	3471370	4,230.00	London Washin Centre
Renewal	Fund	Homelessness	Hmlss Fams-Red and Breakfast	Third Party Payments - One Room	24/07/2015	3477233	3 720 00	LPS Estates
Development &	i unu	Homelessness	Titiliss Fallis-Ded and Dreaklast	Services - Professional Fees - Viability	24/07/2013	3477233	3,720.00	Li 3 Litates
Renewal	Planning Services	Development Control	Development Management	Advice	24/07/2015	3479494	1 625 00	WT Partnership Ltd
Development &	Plaining Services	Development Control	Development Management	Grants to 3rd Parties - Renovation	24/07/2013	3479494	1,025.00	Wi Partilership Ltu
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	24/07/2015	3479655	2 202 20	One Housing Group
	No service specified	No Division Specified	DFG (POSt Jul 03)-Mail L/Lolu		24/07/2013	3479033	2,292.30	One Housing Group
Development &	No Comico Considirad	No Division Considerd	DEC (Deat Ind 02) Man I (Land	Grants to 3rd Parties - Renovation	24/07/2015	2470650	2 250 26	OLD FORD HOLICING ACCOCIATION
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	24/07/2015	3479659	2,359.36	OLD FORD HOUSING ASSOCIATION
Development &	Central Services to the	General Grants, Bequests &		Third Party Payments - Voluntary	24/07/2015	2470704	4 200 00	
Renewal	Public	Donations	Ch Exec Mainstream Grants	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
	1 111611 34		01		, , , ,		,,	

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 &	Corporate & Democratic							
Renewal	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 &			<u> </u>					
Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479906	3,905.82	CORONA ENERGY RETAIL 4 LIMITED
Development &			<u> </u>					
Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479909	1,298.40	CORONA ENERGY RETAIL 4 LIMITED
Development &	<u> </u>	<u> </u>	<u> </u>		1 1		, ,	
Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479911	536.09	CORONA ENERGY RETAIL 4 LIMITED
Development &		·	<u>.</u>					
Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	24/07/2015	3479915	528.93	CORONA ENERGY RETAIL 4 LIMITED
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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 &	Corporate & Democratic							
Renewal	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 &	Corporate & Democratic							
Renewal	Core	Corporate Management	Jack Dash House Bldg	Electricity	24/07/2015	3479987	4,631.38	EDF Energy
Development &	Highways and Transport							
Renewal	Services	Parking Services	Parking Services Car Pound	Electricity	24/07/2015	3479988	2,128.45	EDF Energy
Development &	Corporate & Democratic		Cambridge Heath Complex					
Renewal	Core	Corporate Management	Bldg	Electricity	24/07/2015	3479989	1,013.66	EDF Energy
Development &	Corporate & Democratic							
Renewal	Core	Corporate Management	Mulberry Place Bldg	Electricity	24/07/2015	3479990	36,261.78	EDF Energy
Development &	Corporate & Democratic							
Renewal	Core	Corporate Management	62 Roman Road Bldg	Electricity	24/07/2015	3479991	7,296.04	EDF Energy
Development &	Corporate & Democratic							
Renewal	Core	Corporate Management	CLM ESCW	Electricity	24/07/2015	3479992	587.90	EDF Energy
Development &	Corporate & Democratic							
Renewal	Core	Corporate Management	CLM CLC	Electricity	24/07/2015	3479993	1,673.33	EDF Energy
Development &	Corporate & Democratic							
Renewal	Core	Corporate Management	Southern Grove Bldg	Electricity	24/07/2015	3479994	1,027.24	EDF Energy
Development &	Corporate & Democratic							
Renewal	Core	Corporate Management	William Place Bldg	Electricity	24/07/2015	3479995	2,465.06	EDF Energy
Development &	Corporate & Democratic							
Renewal	Core	Corporate Management	John Onslow House	Electricity	24/07/2015	3479996	4,720.13	EDF Energy
Development &	Corporate & Democratic							
Renewal	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 &	Corporate & Democratic							
Renewal	Core	Corporate Management	CLM CLC	Electricity	24/07/2015	3480000	7,017.67	EDF Energy
		·	·					

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

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 &					20/07/2015	2475055	4.057.50
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 &	No Control Control	No Division Considerat	Caratana	San it Carlos de Hall Barton Salan	20/07/2015	2475067	0.400.00 000 T/A LEGION
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 &	Na Camina Canaifiad	No Division Consided	Canadana	Constitution Constitution   Holl Bouton Constitution	20/07/2015	2475074	4 FF 4 00 OCC T /A LECION
Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	29/07/2015	3475871	4,554.00 OCS T/A LEGION
D			Repairs Non Attributable –				
Development &	No Consider Considerat	No Division Consisted	Change to Repairs Blocks	Common Talantana Bantal 176	20/07/2015	2475044	3 544 04 Pair Canana disable to PI C
Renewal	No Service Specified	No Division Specified	(monitoring)	Comms - Telephone Rental - Lifts	29/07/2015	3475911	3,514.04 Daisy Communications PLC
D				Other Authorities Creditors - MCIL -			
Development &	No Consider Considerat	No Division Constitut	Community to forest and the state of	Expenditure (Mayor's Community	20 /07 /204 5	2476575	4 227 245 04 TRANSPORT FOR LONDON
Renewal	No Service Specified	No Division Specified	Community Infrastructure Levy	Intrastructure Levy)	29/07/2015	3476575	1,227,215.04 TRANSPORT FOR LONDON
Development &	No Control Control	No Division Considerat	Caratana	San it Carlos de Hall Barton Salan	20/07/2015	2476604	4 554 00 000 7/4 1501011
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 &	No Consider Considerat	No Division Constitut	Control Colors and House	B. Hallan Mandan Maria Mandan	20/07/2015	2400040	047.40
Renewal	No Service Specified	No Division Specified	Capital Schemes-Housing	Building Works - Main Works	29/07/2015	3480040	847.10 Openview Security Solutions Ltd
Davidana ant 0				Danaina and Maintanana. Dananaina			
Development &	Na Camina Canaifiad	No Division Consided	Onemian	Repairs and Maintenance - Responsive -	20/07/2015	2480041	10 200 20 Onessies Consider Columbia and Ltd
Renewal	No Service Specified	No Division Specified	Openview	Communal Aerial Repairs	29/07/2015	3480041	18,300.28 Openview Security Solutions Ltd
Development &	No Control Control	No Division Considerat	On the fact of	Repairs and Maintenance - Responsive -	20 /07 /204 5	2400044	542.20 Caracity Caracity Calabia and A
Renewal	No Service Specified	No Division Specified	Openview	Communal Areas	29/07/2015	3480041	543.30 Openview Security Solutions Ltd
Development &				Repairs and Maintenance - Responsive -	20 /07 /2015	2422244	22.477.27
Renewal	No Service Specified	No Division Specified	Openview	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 &				Grants to 3rd Parties - Renovation	/ /		
Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants	29/07/2015	3480231	2,952.12 NEWLON HOUSING TRUST
Development &	General Fund/Council	ļ., ,			20/07/22:5	24627	4 000 04 14 14
Renewal	Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	29/07/2015	3480544	1,060.64 Maktap
Development &	General Fund/Council				/ / /-		
Renewal	Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	29/07/2015	3480546	3,405.18 Maktap
Development &	General Fund/Council		5		20 (07 (20)	24005:5	4 645 07 14 14
Renewal	Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	29/07/2015	3480546	1,645.97 Maktap
Development &	General Fund/Council		Hala Fara B. J. J. B. J. C.	Third Bard Barrers C. S.	20/07/2015	2462226	44 734 00 4 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
Renewal	Fund	Homelessness	Hmiss Fams-Bed and Breakfast	Third Party Payments - One Room	29/07/2015	3482399	11,734.00 A & R PROPERTIES LONDON LTD

Development &	General Fund/Council							
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	29/07/2015	3482861	125,596.00	Assetgrove
Development &	General Fund/Council							
Renewal	Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Four Rooms	29/07/2015	3482864	1,680.00	Limeco Associates Ltd
Development &	General Fund/Council							
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	29/07/2015	3482867	4,598.00	Finefair Management
Development &	General Fund/Council			Services - Professional Fees -				
Renewal	Fund	Housing Strategy	Housing Strategy	Consultants Fees	31/07/2015	3468788	8,384.98	Opinion Research Services
Development &	Corporate & Democratic							
Renewal	Core	Corporate Management	Mulberry Place Bldg	Materials - Cleaning Materials	31/07/2015	3468813	560.73	The Maintenance Supply Co Ltd
Development &				Services - Professional Fees - Valuation				
Renewal	Planning Services	Community Development	Costs of sale on disposals (GF)	Fees	31/07/2015	3471378	500.00	Fleurets Ltd
Development &				Third Party Payments - Tenant				
Renewal	No Service Specified	No Division Specified	TMO Allowances	Management Co-op's	31/07/2015	3472063	5,376.31	Birchfield House Co-operative
Development &	Corporate & Democratic			Repairs and Maintenance - Responsive -				
Renewal	Core	Corporate Management	John Onslow House	Repair & Maintenance	31/07/2015	3472833	1,850.00	Systemair Fans & Spares (Menerga)
Development &	Corporate & Democratic							
Renewal	Core	Corporate Management	Water Coolers	Kitchen Supplies - Food and Beverages	31/07/2015	3473218	646.80	Cooleraid Ltd
Development &				Other External Fees - Project				
Renewal	No Service Specified	No Division Specified	New Supply - GLA Pipeline	Management Fees	31/07/2015	3473306	1,310.00	Baily Garner LLP
Development &	Corporate & Democratic							
Renewal	Core	Corporate Management	John Onslow House	Computing - Purchase of Hardware	31/07/2015	3473329	580.62	Specialist Computer Centres PLC
Development &				Other External Fees - Other External				
Renewal	No Service Specified	No Division Specified	Blackwall Reach	Fees	31/07/2015	3473756	595.00	Inline removals & storage Itd
Development &	Corporate & Democratic			Repairs and Maintenance - Responsive -				5
Renewal	Core	Corporate Management	Whitechapel Civic Centre - REV	· '	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 &				Repairs and Maintenance - Responsive -				
Renewal	No Service Specified	No Division Specified	Openview	Communal Aerial Repairs	31/07/2015	3480043	1.246.31	Openview Security Solutions Ltd
Development &			Сремнен	Repairs and Maintenance - Responsive -	52,517,2525	0.000.0		opening continue and
Renewal	No Service Specified	No Division Specified	Openview	Door Entry Systems	31/07/2015	3480043	4.209.19	Openview Security Solutions Ltd
Development &			- 1000000	, 2,22	,,	2 1300 13	.,203.13	
Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive	31/07/2015	3480043	709.21	Openview Security Solutions Ltd
Development &	General Fund/Council		- 10	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	,,	2 .300 .3	, 03.21	
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	31/07/2015	3482872	1.200.00	Finefair Management
Development &	General Fund/Council		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon		32, 37, 2313	3.52572	2,200.00	
Renewal	Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	31/07/2015	3482874	1.860.00	LODGE PROPERTY MANAGEMENT
Development &	General Fund/Council		s rams bed and breakingt	a. a. cy r cyments one Room	31,07,2013	3 102074	1,000.00	20202. NOT ENTY WINNINGERVENT
Renewal	Fund	Homelessness	Hmlss Fams-Red and Breakfast	Third Party Payments - One Room	31/07/2015	3482875	32 889 NN	PARK HOTEL
Development &	General Fund/Council	Homelessiless	Timiss Fams-Ded and Dieaklast	Time I dray I dyments - One Room	31/07/2013	3402073	32,003.00	I AUX HOTEL
Renewal	Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	31/07/2015	3482876	1 777 32	METROPOLITAN & CROWN
nenewai	i uilu	TIOTHEIC33HC33	Timiss Fams-bilapidations	initial arty rayments - fillee nooills	31/0//2013	3402070	1,///.32	WEIROI GEITAIN & CROWIN

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

Directorate of Law,							
Probity and	Corporate & Democratic						
Governance	Core	Corporate Management	Business Team	Photocopier Charges - Consumables	03/07/2015	3452397	1,153.52 Office Depot (Catalogue)
Directorate of Law,							
Probity and	Corporate & Democratic			Services - Professional Fees -			
Governance	Core	Corporate Management	Communications Team	Consultants Fees	03/07/2015	3468489	5,000.00 Precise Media Monitoring LTD
Directorate of Law,							
Probity and	Corporate & Democratic			Services - Professional Fees -			
Governance	Core	Corporate Management	Communications Team	Consultants Fees	03/07/2015	3468534	7,000.00 Fortuna Associates Limited
Directorate of Law,							
Probity and	Corporate & Democratic						
Governance	Core	Corporate Management	East End Life	Printing - External	06/07/2015	3461146	5,684.11 Trinity Mirror Printing (Watford)
Directorate of Law,				_			
Probity and	Corporate & Democratic	Democratic Representation &					
Governance	Core	Management	Special Projects	Agency Staff	06/07/2015	3465861	12,641.09 Comensura
Directorate of Law,		j	. ,				
Probity and	Corporate & Democratic						
Governance	Core	Corporate Management	Tower Design	Printing - External	10/07/2015	3454139	1,380.00 Promo2u Ltd
Directorate of Law,					1,1,1		
Probity and	Corporate & Democratic	Democratic Representation &		Services - Professional Fees -			
Governance	Core	Management	Complaints	Consultants Fees	10/07/2015	3468888	704.75 Coram Voice
Directorate of Law,					20,0172020	0.00000	
Probity and	Corporate & Democratic						
Governance	Core	Corporate Management	Tower Design	Computing - Purchase of Software	10/07/2015	3469213	2,164.21 Panacea Software Ltd
Directorate of Law,			The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		20,0172020	0.000	
Probity and	Corporate & Democratic	Democratic Representation &		Training Expenses - Staff External			
Governance	Core	Management	Strategy and Performance	Training (UK Based)	10/07/2015	3472134	1,500.00 Crown Commercial Service
Directorate of Law,	00.0	- Indiagement	beretegy and refreshiance	Training (ex sassa)	10/07/2015	01/2201	2,500.00 0.0111 0.01111 0.011 0.01
Probity and	Corporate & Democratic						
Governance	Core	Corporate Management	Business Team	Services - Professional Fees - Bailiff Fees	10/07/2015	3472341	605.00 Masters Legal Costs Services LLP
Directorate of Law,	00.0	Co.po.ute management	Dusiness ream	Jerrices Troressionarrees Bamilirees	10/07/2015	0172012	masters legar costs der mees le
Probity and	Corporate & Democratic						Beta Distribution (South) Ltd t/a
Governance	Core	Corporate Management	East End Life	Distribution Costs	13/07/2015	3460649	5,287.34 London Letterbox Marketing
Directorate of Law,		co. porate management	Last Liid Liic	2.33341011 0030	13,07,2013	3 100043	5,207.51 London Letterbox Warketing
Probity and	Corporate & Democratic						
Governance	Core	Corporate Management	East End Life	Printing - External	13/07/2015	3464837	5,684.11 Trinity Mirror Printing (Watford)
Directorate of Law,	COTC	corporate management	Lust Liiu Liic	Trincing Excernal	13/07/2013	3404037	3,007.11 Trinity Will of Trinting (Watioid)
Probity and	Corporate & Democratic						Beta Distribution (South) Ltd t/a
Governance	Core	Corporate Management	East End Life	Distribution Costs	13/07/2015	3469039	5,287.34 London Letterbox Marketing
Directorate of Law,	COTE	Corporate ivialiagement	Last Liiu Liie	Distribution Costs	13/07/2013	3403033	5,267.34 LONGON LECTICIDON IVIDINETING
Probity and	Central Services to the		Individual Electoral Reg.				
Governance	Public	Elections		Staff Advartising	15/07/2015	3473747	1 191 00 Access Point Ltd
Governance	rubiic	Elections	Funding	Staff Advertising	15/07/2015	34/3/4/	1,191.00 AccessPoint Ltd

Directorate of Law,							
Probity and	Corporate & Democratic						
Governance	Core	Corporate Management	Business Team	Photocopier Charges - Consumables	17/07/2015	3461039	1,009.72 Office Depot (Catalogue)
Directorate of Law,							
Probity and	Corporate & Democratic						
Governance	Core	Corporate Management	Business Team	Staff Advertising	17/07/2015	3463504	743.75 Penna PLC
Directorate of Law,							
Probity and	Corporate & Democratic						
Governance	Core	Corporate Management	Business Team	Staff Advertising	17/07/2015	3463628	918.03 Penna PLC
Directorate of Law,							
Probity and		Other Children's and Family		Services - Professional Fees - Legal			
Governance	Children's Social Care	Services	Childrens' Services Court Fees	Fees/Expenses	17/07/2015	3469037	1,557.89 Beverley F Nunnery & Co
Directorate of Law,							
Probity and	Corporate & Democratic						Beta Distribution (South) Ltd t/a
Governance	Core	Corporate Management	East End Life	Distribution Costs	20/07/2015	3463467	5,287.34 London Letterbox Marketing
Directorate of Law,							
Probity and	Corporate & Democratic	Democratic Representation &					
Governance	Core	Management	Improvement Budget	Meeting Expenses	22/07/2015	3465717	500.00 Troxy
Directorate of Law,			, , , , , , , , , , , , , , , , , , , ,		,,,,,		,
Probity and	Corporate & Democratic						
Governance	Core	Corporate Management	East End Life	Printing - External	22/07/2015	3468169	5,684.11 Trinity Mirror Printing (Watford)
Directorate of Law,						0.00000	5,00 112 1131 1131 1131 1131 1131 1131 113
Probity and	Corporate & Democratic	Democratic Representation &		Third Party Payments - Voluntary			EAST LONDON CHINESE COMMUNITY
Governance	Core	Management	One Tower Hamlets	Associations	22/07/2015	3477479	3,025.00 CENTRE
Directorate of Law,	00.0	- Indinagement	one rower names	, isociations	22/07/2013	0177175	SJOESIOU GENTINE
Probity and	Corporate & Democratic	Democratic Representation &		Third Party Payments - Voluntary			
Governance	Core	Management	One Tower Hamlets	Associations	22/07/2015	3477480	2,200.00 MILESTONE LTD
Directorate of Law,	Corc	Wanagement	one rower riamites	ASSOCIATIONS	22/07/2013	3477400	2,200.00 WILLSTONE ETB
Probity and	Corporate & Democratic						
Governance	Core	Corporate Management	Communications Team	Events & Exhibition Supplies	24/07/2015	3465158	600.00 Rehan Jamil Photography
Directorate of Law,	Core	corporate Management	Communications ream	Events & Exhibition Supplies	24/07/2013	3403138	000.00 Renail Janiii i notography
Probity and	Corporate & Democratic						
Governance	Core	Corporate Management	Business Team	Photocopier Charges - Consumables	24/07/2015	3465175	507.05 Office Depot (Catalogue)
Directorate of Law,	COTC	Corporate ividinagement	Dusiness realii	Thotocopier charges - consumables	24/07/2013	3403173	507.05 Office Depot (Catalogue)
Probity and	Corporate & Democratic	Democratic Representation &		Services - Professional Fees -			
Governance	Core	Management Management	Improvement Budget	Consultants Fees	24/07/2015	3465275	13,320.00 Grant Thornton UK LLP
Directorate of Law,	COTE	Ivialiagelliellt	improvement bauget	Consultants 1 ees	24/07/2013	3403273	13,320.00 GIAIR HOHILOH ON LLF
Probity and				Third Party Payments - Voluntary			
	Planning Consiscs	Community Dayslanment	Healthwatch UK	' '	24/07/2015	3469001	1 404 00 VOICEARILITY
Governance	Planning Services	Community Development	nearmwatch ok	Associations	24/0//2015	3409001	1,404.00 VOICEABILITY
Directorate of Law,				Third Party Payments Valuation			
Probity and	Dlanning Comitees	Community Dovelopment	Healthwatch III	Third Party Payments - Voluntary	24/07/2015	2460246	F 3F1 00 VOICEARIUTY
Governance	Planning Services	Community Development	Healthwatch UK	Associations	24/07/2015	3469246	5,351.00 VOICEABILITY

Directorate of Law,								
Probity and	Corporate & Democratic							
Governance	Core	Corporate Management	Tower Design	Photocopier Charges - Consumables	24/07/2015	3469318	808.00	SPM
Directorate of Law,								
Probity and				Third Party Payments - Voluntary				
Governance	Planning Services	Community Development	Healthwatch UK	Associations	24/07/2015	3476826	2,008.00	VOICEABILITY
Directorate of Law,								
Probity and	Corporate & Democratic			Services - Professional Fees - Design				
Governance	Core	Corporate Management	Tower Design	Fees	24/07/2015	3477034	1,508.37	DG3 Group Holdings Ltd
Directorate of Law,								
Probity and	Central Services to the		Individual Electoral Reg.					
Governance	Public	Elections	Funding	Comms - Postages	24/07/2015	3479456	19,115.08	ROYAL MAIL
Directorate of Law,								
Probity and	Corporate & Democratic	Democratic Representation &		Third Party Payments - Voluntary				
Governance	Core	Management	One Tower Hamlets	Associations	24/07/2015	3479609	3.500.00	Society Links
Directorate of Law,					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-,	
Probity and	Corporate & Democratic			Services - Professional Fees - Design				
Governance	Core	Corporate Management	Tower Design	Fees	27/07/2015	3465900	930.00	Good Impressions
Directorate of Law,			100000000000000000000000000000000000000		,,			
Probity and	Corporate & Democratic							Beta Distribution (South) Ltd t/a
Governance	Core	Corporate Management	East End Life	Distribution Costs	27/07/2015	3468066	5 287 34	London Letterbox Marketing
Directorate of Law,	COIC	Corporate Management	Last Ella Elle	Distribution costs	27/07/2013	3 100000	3,207.31	London Letterbox Warketing
Probity and	Corporate & Democratic							
Governance	Core	Corporate Management	Tower Design	Printing - External	29/07/2015	3465855	2 580 00	Cubiquity Ltd
Directorate of Law,	Corc	corporate Management	Tower Besign	Tritting External	25/07/2015	3403033	2,300.00	cubiquity Eta
Probity and	Corporate & Democratic	Democratic Representation &		Third Party Payments - Voluntary				
Governance	Core	Management	One Tower Hamlets	Associations	29/07/2015	3468554	6 249 25	Praxis Community Project
Directorate of Law,	Core	Wanagement	One rower riamets	Associations	25/07/2015	3408334	0,243.23	Traxis community Project
Probity and	Corporate & Democratic	Democratic Representation &		Third Party Payments - Voluntary				
Governance	Core	Management	One Tower Hamlets	Associations	29/07/2015	3468575	6 240 25	Praxis Community Project
Directorate of Law,	Core	Wallagement	One rower riamiets	Associations	29/07/2013	3408373	-0,249.23	Fraxis Community Froject
Probity and	Central Services to the							
Governance	Public	Elections	Elections	Stationery	29/07/2015	3469036	050.00	Ur Promotions Ltd
Directorate of Law,	rubiic	Liections	Liections	Stationery	29/07/2013	3409030	930.00	OI FIOIIIOLIOIIS ELU
Probity and				Third Party Payments - Voluntary				
Governance	Dlanning Camilage	Community Dovolonment	Healthwatch UK	Associations	20/07/2015	3475630	2.056.00	VOICEARILITY
Directorate of Law,	Planning Services	Community Development	TEGILIIWALCII UK	ASSOCIATIONS	29/07/2015	34/3030	2,056.00	VOICEABILITY
	Cornerate & Democratic	Domocratic Poprocentation 9		Third Party Payments Volunters				TOWER HANGIETS SONALL
Probity and	Corporate & Democratic	Democratic Representation &	One Tower Hamlets	Third Party Payments - Voluntary	20/07/2015	2490290	2.615.00	TOWER HAMLETS SOMALI
Governance	Core	Management	One Tower Hamlets	Associations	29/07/2015	3480280	2,615.00	ORGANISATIONS NETWO
Directorate of Law,	Company & Domos :: 11:	Damasantia Banasantalia a G		Third Party Paymants Other				
Probity and	Corporate & Democratic	Democratic Representation &	Charles and Desferre	Third Party Payments - Other	24/07/2045	2460404	E 400.00	360 Sustanta LTD
Governance	Core	Management	Strategy and Performance	Establishments	31/07/2015	3468494	5,400.00	360 Systems LTD

Directorate of Law,							
Probity and	Corporate & Democratic	Democratic Representation &					
Governance	Core	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
	Corporate & Democratic			Services - Professional Fees -			
Resource Services	Core	Corporate Management	ICT Business Support	Consultants Fees	01/07/2015	3453032	3,204.15 Agilisys Professional Services
	Corporate & Democratic						
Resource Services	Core	Corporate Management	ICT Management	Computing - Purchase of Software	01/07/2015	3454250	4,010.44 Specialist Computer Centres PLC
	Central Services to the		_				
Resource Services	Public	Local Tax Collection	NNDR & Community Charge	Comms - Courier	01/07/2015	3458524	3,960.47 ROYAL MAIL
	Central Services to the						
Resource Services	Public	Local Tax Collection	NNDR & Community Charge	Comms - Courier	01/07/2015	3458560	1,585.31 ROYAL MAIL
	Central Services to the						
Resource Services	Public	Local Tax Collection	NNDR & Community Charge	Comms - Courier	01/07/2015	3458573	1,434.01 ROYAL MAIL
	Central Services to the						
Resource Services	Public	Local Tax Collection	NNDR & Community Charge	Comms - Courier	01/07/2015	3458586	4,344.17 ROYAL MAIL
	Central Services to the						
Resource Services	Public	Local Tax Collection	NNDR & Community Charge	Comms - Courier	01/07/2015	3458592	1,220.10 ROYAL MAIL
	Central Services to the			Services - Professional Fees - Financial			
Resource Services	Public	Local Tax Collection	Local Taxation	Services Fees	01/07/2015	3460691	649.50 H M Land Registry
	Corporate & Democratic						
Resource Services	Core	Corporate Management	One Stop Shops	Service Charges	01/07/2015	3464284	1,808.92 Capital Properties Ltd
	Corporate & Democratic						
Resource Services	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
	Corporate & Democratic						
Resource Services	Core	Corporate Management	C & TR -Reprographics	Stationery	03/07/2015	3453026	2,849.18 Ovenden Papers LTD
	Corporate & Democratic			Training Expenses - Staff External			
Resource Services	Core	Corporate Management	Internal Audit	Training (UK Based)	03/07/2015	3457286	1,942.74 Bond Solon Training
	Corporate & Democratic						
Resource Services	Core	Corporate Management	Risk Management	Office Furniture/Equipment	03/07/2015	3457316	520.70 Posturite (UK) Ltd
	Corporate & Democratic			Services - Professional Fees -			
Resource Services	Core	Corporate Management	Lean Organisation	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
	Corporate & Democratic			Insurance Claims - Public Liability			
Resource Services	Core	Corporate Management	Insurance Trading Centre	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
	Central Services to the							
Resource Services	Public	Local Tax Collection	NNDR & Community Charge	Comms - Courier	06/07/2015	3457538	1,055.53	ROYAL MAIL
	Corporate & Democratic							
Resource Services	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
	Corporate & Democratic			Services - Professional Fees - Financial				
Resource Services	Core	Corporate Management	Consultancy Central Costs	Services Fees	08/07/2015	3457838	885.00	Middlesex University
	General Fund/Council	Housing Benefits						
Resource Services	Fund	Administration	Central Benefits Team	Computing - Purchase of Software	08/07/2015	3461118	3,000.00	Northgate Public Services (UK) LTD
	Corporate & Democratic							
Resource Services	Core	Corporate Management	Insurance Trading Centre	Other Fees - School Sickness Scheme	08/07/2015	3469035	12,000.00	Capita Absence Management Services
				Opted-Out Schools Payroll Deductions -	22/22/22/2			PRUDENTIAL ASSURANCE COMPANY
Resource Services	No Service Specified	No Division Specified	Balance Sheet	AVC - Opt-Out Schs Payments	08/07/2015	3469705	803.26	LTD
								DD. 1 D D. 1 T. 1 1 4 CC 1 D 1 1 1 C C C C 1 1 1 1 1 1 1 1 1
				Opted-Out Schools Payroll Deductions -	00/07/0015	2450705	546.67	PRUDENTIAL ASSURANCE COMPANY
Resource Services	No Service Specified	No Division Specified	Balance Sheet	AVC - Opt-Out Schs Payments	08/07/2015	3469705	516.67	LTD
								DD. 1 D D. 1 T. 1 1 4 CC 1 D 1 1 1 C C C C 1 1 1 1 1 1 1 1 1
D	N - C - · ' - · C - · · · · · · ·	No Di tatan Garatfia d	Dalaman Chant	Opted-Out Schools Payroll Deductions -	00/07/2015	2460705	020.52	PRUDENTIAL ASSURANCE COMPANY
Resource Services	No Service Specified	No Division Specified	Balance Sheet	AVC - Opt-Out Schs Payments	08/07/2015	3469705	820.52	LID
				Out and Out Cale and Brown II Dadweting				DRUDENTIAL ACCURANCE COMPANY
Danas Camilana	No Comico Considir d	No Division Coordinal	Delenes Chest	Opted-Out Schools Payroll Deductions -	00/07/2015	2460705	F24.7C	PRUDENTIAL ASSURANCE COMPANY
Resource Services	No Service Specified	No Division Specified	Balance Sheet	AVC - Opt-Out Schs Payments	08/07/2015	3469705	534.76	LID
Resource Services	No Comico Chasified	No Division Consisted	Balance Sheet	Sunday Craditors CLC Fund	08/07/2015	3471474	25 607 72	LONDON DENISIONS FLIND ALITHODITY
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - GLC Fund	08/07/2015	34/14/4	25,097.73	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	08/07/2013	3471474	21,101.23	LONDON FENSIONS FOND ACTIONITY
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Payment	08/07/2015	3471474	4 031 28	LONDON PENSIONS FUND AUTHORITY
Resource Services	No service specified	No bivision specified	Balance Sheet	System Interface Control Account -	00/07/2013	3471474	4,031.20	EONDON'T ENSIONS FOND ACTIONITY
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Comensura	08/07/2015	10502069	423 074 62	Comensura
resource services	Corporate & Democratic	110 Bivision Specifica	Bulance Sheet	Insurance Claims - Public Liability	00/07/2013	10302003	123,07 1.02	ACCOUNT GENERAL OF THE SENIOR
Resource Services	Core	Corporate Management	Insurance Trading Centre	Insurance	09/07/2015	3472352	-4,080.00	
THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITI	00.0	Corporate management	modranice mading centre	Training Expenses - Staff External	03/07/2023	3.72002	.,000.00	
Resource Services	Planning Services	Community Development	Apprenticeship	Training (UK Based)	10/07/2015	3434135	1.249.00	Theatrelearning
		zzimianiej zaraiopinani		Training Expenses - Staff External	20,0.,2013	3 .3 .233	2,2 .3.00	
Resource Services	Planning Services	Community Development	Apprenticeship	Training (UK Based)	10/07/2015	3456740	750.00	Elop
2222222222	Corporate & Democratic		Na annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual			2 .307 .3	, 22.00	- P
Resource Services	Core	Corporate Management	C & TR -Reprographics	Photocopier Charges - Consumables	10/07/2015	3457257	1.989.00	Panther Print & Design LTD
21,721.12.11.000	General Fund/Council	Housing Benefits		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	==, ==, ===	3 .5 . 2 . 3 .	_,;::3:00	
Resource Services	Fund	Administration	Central Benefits Team	Stationery	10/07/2015	3460697	4,193.68	ROYAL MAIL
			22	222.2.7	10,0.,2013	3.00037	.,255.00	

	Corporate & Democratic			Insurance Claims - Public Liability				
Resource Services	Core	Corporate Management	Insurance Trading Centre	Insurance	10/07/2015	3460885	2,162.05	Minster Law Ltd
	Corporate & Democratic			Services - Professional Fees - Financial				
Resource Services	Core	Corporate Management	Consultancy Central Costs	Services Fees	10/07/2015	3469059	1,200.00	Middlesex University
	Corporate & Democratic			Services - Professional Fees - Financial				
Resource Services	Core	Corporate Management	Consultancy Central Costs	Services Fees	10/07/2015	3469258	1,200.00	Middlesex University
	Corporate & Democratic			Services - Professional Fees - Financial				
Resource Services	Core	Corporate Management	Consultancy Central Costs	Services Fees	10/07/2015	3469285	1,200.00	Middlesex University
	Corporate & Democratic			Services - Professional Fees - Financial				
Resource Services	Core	Corporate Management	Consultancy Central Costs	Services Fees	10/07/2015	3469301	1,200.00	Middlesex University
	Corporate & Democratic			Services - Professional Fees - Financial				
Resource Services	Core	Corporate Management	Consultancy Central Costs	Services Fees	10/07/2015	3469315	1,200.00	Middlesex University
	Corporate & Democratic			Services - Professional Fees - Financial				
Resource Services	Core	Corporate Management	Consultancy Central Costs	Services Fees	10/07/2015	3469327	1,200.00	Middlesex University
	Corporate & Democratic			Services - Professional Fees - Financial				
Resource Services	Core	Corporate Management	Consultancy Central Costs	Services Fees	10/07/2015	3469336	1,200.00	Middlesex University
	Corporate & Democratic			Services - Professional Fees - Financial				
Resource Services	Core	Corporate Management	Consultancy Central Costs	Services Fees	10/07/2015	3469345	1,200.00	Middlesex University
	Corporate & Democratic			Services - Professional Fees - Financial				
Resource Services	Core	Corporate Management	Consultancy Central Costs	Services Fees	10/07/2015	3469351	1,200.00	Middlesex University
	Corporate & Democratic			Services - Professional Fees - Financial				
Resource Services	Core	Corporate Management	Consultancy Central Costs	Services Fees	10/07/2015	3469357	1,200.00	Middlesex University
	Corporate & Democratic			Services - Professional Fees - Financial				
Resource Services	Core	Corporate Management	Consultancy Central Costs	Services Fees	10/07/2015	3469363	1,200.00	Middlesex University
	Corporate & Democratic			Services - Professional Fees - Financial				
Resource Services	Core	Corporate Management	Consultancy Central Costs	Services Fees	10/07/2015	3469369	1,200.00	Middlesex University
	Corporate & Democratic			Services - Professional Fees - Financial				
Resource Services	Core	Corporate Management	Consultancy Central Costs	Services Fees	10/07/2015	3469375	1,200.00	Middlesex University
	Corporate & Democratic			Services - Professional Fees - Financial				
Resource Services	Core	Corporate Management	Consultancy Central Costs	Services Fees	10/07/2015	3469381	1,200.00	Middlesex University
	Corporate & Democratic			Services - Professional Fees - Financial				
Resource Services	Core	Corporate Management	Consultancy Central Costs	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
	Corporate & Democratic			Insurance Claims - Public Liability				
Resource Services	Core	Corporate Management	Insurance Trading Centre	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
	Corporate & Democratic			Administration Charges - Administration				
Resource Services	Core	Corporate Management	Payroll	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

	Corporate & Democratic			Insurance Claims - Public Liability				ACCOUNT GENERAL OF THE SENIOR
Resource Services	Core	Corporate Management	Insurance Trading Centre	Insurance	10/07/2015	3472780	4,080.00	COURTS
	Corporate & Democratic			Services - Professional Fees -				
Resource Services	Core	Corporate Management	HR Central Services	Consultants Fees	10/07/2015	3472837	625.00	TATTERSALL TRAINING
	Corporate & Democratic			Services - Professional Fees -				
Resource Services	Core	Corporate Management	Financial operations	Consultants Fees	13/07/2015	3457238	6,000.00	Lavat Consulting
	Corporate & Democratic			Services - Professional Fees -				
Resource Services	Core	Corporate Management	XP Windows Upgrade	Consultants Fees	13/07/2015	3461057	44,378.00	Agilisys Professional Services
	Central Services to the							
Resource Services	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
nesource services	ito service specifica	110 Bivision Specifica	Building Street	Thinke creation 1 dy 1 dx	13/01/2013	3173330	13,307.00	This revenue a castoms 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
				HMRC Creditor - Student Loan(Paid to				
Resource Services	No Service Specified	No Division Specified	Balance Sheet	IR)	13/07/2015	3473541	6,383.00	H M Revenue & Customs Only
	NNDR & Community							
Resource Services	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
	General Fund/Council	Housing Benefits			25, 5., 2515		20,000.00	5 2 3 50. 1.00.6
Resource Services	Fund	Administration	Central Benefits Team	Computing - Purchase of Software	15/07/2015	3444309	23,599.26	Northgate Public Services (UK) LTD
	Corporate & Democratic			,	2, 21, 2223		2,222,20	5
Resource Services	Core	Corporate Management	Tower Hamlets Contact Centre	Events & Exhibition Supplies	15/07/2015	3461652	6,000.00	ROL Solutions LTD
				Other Contributions - Other			,	
Resource Services	No Service Specified	No Division Specified	AR Refund Holding A/C	Contributions	15/07/2015	3462031	1,608.20	Kinleigh Folkard & Hayward
	General Fund/Council	Private Sector Housing						General Dynamics Information
Resource Services	Fund	Renewal	Repairs Helpline Out Of Hours	Property Leases - Ruildings	15/07/2015	3463616	9 692 36	Technology

	Corporate & Democratic			Training Expenses - Staff External				
Resource Services	Core	Corporate Management	Finance Graduate Trainees	Training (UK Based)	15/07/2015	3463618	1,248.75	Kaplan Financial
	Corporate & Democratic			Training Expenses - Staff External				
Resource Services	Core	Corporate Management	Finance Graduate Trainees	Training (UK Based)	15/07/2015	3463644	1,248.74	Kaplan Financial
	Corporate & Democratic							
Resource Services	Core	Corporate Management	Insurance Trading Centre	External Insurance Charges	15/07/2015	3468496	7,000.00	Zurich Municipal
	General Fund/Council	Housing Benefits						
Resource Services	Fund	Administration	Central Benefits Team	Computing - Purchase of Software	15/07/2015	3468528	-1,781.10	Northgate Public Services (UK) LTD
	General Fund/Council	Housing Benefits						
Resource Services	Fund	Administration	Central Benefits Team	Computing - Purchase of Software	15/07/2015	3468568	-20,751.36	Northgate Public Services (UK) LTD
	Corporate & Democratic							
Resource Services	Core	Corporate Management	Insurance Trading Centre	Other Fees - Miscellaneous	15/07/2015	3468824	7,409.56	London Borough Of Croydon
	Central Services to the			Services - Professional Fees - Financial				
Resource Services	Public	Local Tax Collection	Local Taxation	Services Fees	15/07/2015	3469247	2,159.69	Allpay LTD
	Central Services to the			Services - Professional Fees - Financial	, ,		,	. ,
Resource Services	Public	Local Tax Collection	Local Taxation	Services Fees	15/07/2015	3469278	2,752.66	Allpay LTD
	Corporate & Democratic			Services - Professional Fees -	.,.,		,	1-7
Resource Services	Core	Corporate Management	Customer Access Team	Consultants Fees	15/07/2015	3472140	3.168.20	SGS UK Ltd
	Corporate & Democratic			Insurance Claims - Public Liability	25/11/2020	0.1.22.10	5,255.25	
Resource Services	Core	Corporate Management	Insurance Trading Centre	Insurance	15/07/2015	3472365	762.26	Municipal Mutual Insurance Ltd
	Corporate & Democratic	Co. porate management	modrance trading centre	inida anec	10/0//2010	0172000	7 02.20	
Resource Services	Core	Corporate Management	One Stop Shops	Service Charges	15/07/2015	3472876	2 912 00	Capital Properties Ltd
nesource services	Corporate & Democratic	corporate Management	one stop snops	Educational/Training Supplies -	15/07/2015	3172070	2,312.00	Capital Froperities Eta
Resource Services	Core	Corporate Management	Workforce Development	Resources	15/07/2015	3473598	13 395 00	Mantra Recruitment
resource services	Corc	Corporate Management	Workforce Bevelopment	nesources	15/07/2015	3473330	13,333.00	Wanti a Recraitment
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
	ito dei tide dipetimen	The Division openined	Data Heet	pariary creaters in crisions must be in	15/07/2015	017.000	20,755.05	
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
nesource services	140 Service Specifica	140 Bivision Specifica	Butunee Sheet	Sulfary Creditors Tensions Trust EET	15/07/2015	3474003	3,003.37	THE PENSIONS TROOP
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	140 Service Specifica	140 Bivision Specifica	Balance Sheet	HMRC Creditor - Sub Cntrctr Fin Act	15/07/2015	3474003	3,313.33	THE PENSIONS TROST
Resource Services	No Service Specified	No Division Specified	Balance Sheet	1975	15/07/2015	3474341	5 7/12 92	H M Revenue & Customs Only
resource Services	No Service Specified	No bivision specified	balance sneet	System Interface Control Account -	13/07/2013	3474341	3,742.32	Trivi Nevenue & customs Omy
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Comensura	15/07/2015	10506912	331,424.56	Comensura
resource Services	Central Services to the	No bivision specified	balance sneet	Comensura	13/07/2013	10300312	331,424.30	Comensura
Resource Services	Public	Local Tax Collection	Local Taxation	Computing - Purchase of Software	17/07/2015	3463565	45 000 00	CIVICA UK LTD
Mesource Services	General Fund/Council	Housing Benefits	LOCAL TAXACION	Computing - Furchase of Software	17/07/2013	3403303	45,000.00	CIVICA ON LID
Resource Services	Fund	Administration	Central Benefits Team	Stationary	17/07/2015	3464309	2 221 17	ROYAL MAIL
nesource services	Corporate & Democratic	Auministration	Central benefits reall	Stationery	1//0//2015	3404309	2,231.17	NOTAL IVIAIL
Posourco Sorvices	· ·	Cornerate Management	Workforce Dayslanmant	Mooting Evponsos	17/07/2015	3464752	3 000 00	Mybrain International 1+d
Resource Services	Core	Corporate Management	Workforce Development	Meeting Expenses	17/07/2015	3404/52	· ·	Mybrain International Ltd
Dosouroo Comicas	No Consiso Chasified	No Division Chasified	Balanca Chaot	Inter-company Account - Due from THH	17/07/2015	2475602		Hodge Jones & Allen LLP - Clients
Resource Services	No Service Specified	No Division Specified	Balance Sheet	External Payments	17/07/2015	3475603	7,810.67	ACCOUNT
D	General Fund/Council	Housing Benefits	Control Bono St. Trees	Communities Durches - C. C. C.	20/07/2045	2465276	22 444 66	North acts Dublis Control (197) 177
Resource Services	Fund	Administration	Central Benefits Team	Computing - Purchase of Software	20/07/2015	3465278	23,111.00	Northgate Public Services (UK) LTD

	General Fund/Council	Housing Benefits						
Resource Services	Fund	Administration	Central Benefits Team	Computing - Purchase of Software	20/07/2015	3465311	13,633.52	Northgate Public Services (UK) LTD
	General Fund/Council	Housing Benefits						
Resource Services	Fund	Administration	Central Benefits Team	Computing - Purchase of Software	20/07/2015	3465323	25,616.92	Northgate Public Services (UK) LTD
	General Fund/Council	Housing Benefits						
Resource Services	Fund	Administration	Central Benefits Team	Computing - Purchase of Software	20/07/2015	3465333	18,216.96	Northgate Public Services (UK) LTD
	General Fund/Council	Housing Benefits						
Resource Services	Fund	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
				Inter-company Account - Due from THH				
Resource Services	No Service Specified	No Division Specified	Balance Sheet	External Payments	20/07/2015	3476746	23,400.00	Arcadian Law Ltd
				Other Authorities Creditors - AOE-				
Resource Services	No Service Specified	No Division Specified	Balance Sheet	C.A.P.S	20/07/2015	3476769	595.15	CAPS
	Corporate & Democratic							
Resource Services	Core	Corporate Management	C & TR -Reprographics	Printing - External	21/07/2015	3378732	1,732.00	Print Impressions (Digital) Ltd
	Corporate & Democratic			Payments to Private Contractors -				
Resource Services	Core	Corporate Management	ICT PArtnership	Private Contractor	22/07/2015	3464266	644,844.10	Agilisys Professional Services
	Corporate & Democratic							
Resource Services	Core	Corporate Management	Technical Support	Computing - Purchase of Software	22/07/2015	3465839	1,600.00	CIVICA UK LTD
	General Fund/Council	Housing Benefits						
Resource Services	Fund	Administration	Central Benefits Team	Computing - Purchase of Software	22/07/2015	3468159	6,875.04	Specialist Computer Centres PLC
				Inter-company Account - Due from THH				
Resource Services	No Service Specified	No Division Specified	Balance Sheet	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
	Corporate & Democratic							
Resource Services	Core	Corporate Management	Multi Functional Printers	Photocopier Operating Lease	22/07/2015	3476688	4,872.36	Xerox Finance LTD
	Corporate & Democratic							
Resource Services	Core	Corporate Management	Corp Services Finance Team	Subscriptions - Associations	22/07/2015	3476877	10,494.00	CIPFA
	Corporate & Democratic							
Resource Services	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
	Corporate & Democratic							
Resource Services	Core	Corporate Management	C & TR -Reprographics	Office Furniture/Equipment	22/07/2015	3477320	36,369.55	Neopost Ltd
				System Interface Control Account -				
Resource Services	No Service Specified	No Division Specified	Balance Sheet	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
	Corporate & Democratic			Training Expenses - Staff External				
Resource Services	Core	Corporate Management	Workforce Development	Training (UK Based)	24/07/2015	3468093	10,020.00	BSA Care Limited
	General Fund/Council	Housing Benefits						
Resource Services	Fund	Administration	Central Benefits Team	Comms - Courier	24/07/2015	3468131	2,373.80	ROYAL MAIL
			-				· · · · · · · · · · · · · · · · · · ·	

	Corporate & Democratic			Services - Professional Fees - Financial			
Resource Services	Core	Corporate Management	Financial Transactions	Services Fees	24/07/2015	3468865	3,272.00 E-Government Solutions Ltd
	Corporate & Democratic			Training Expenses - Staff External			
Resource Services	Core	Corporate Management	Workforce Development	Training (UK Based)	24/07/2015	3469085	1,800.00 RA Care Services Ltd
	Corporate & Democratic			Insurance Claims - Public Liability			
Resource Services	Core	Corporate Management	Insurance Trading Centre	Insurance	24/07/2015	3475773	2,397.00 Cunningham Lindsey UK
	Corporate & Democratic			Insurance Claims - Public Liability			
Resource Services	Core	Corporate Management	Insurance Trading Centre	Insurance	24/07/2015	3475829	3,839.00 Cunningham Lindsey UK
	Central Services to the						Institute of Revenues Rating &
Resource Services	Public	Local Tax Collection	NNDR & Community Charge	Subscriptions - Associations	24/07/2015	3476692	745.00 Valuation
	Corporate & Democratic			Services - Professional Fees - Financial			
Resource Services	Core	Corporate Management	Internal Audit	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
				3,	, , , , ,		
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
	Corporate & Democratic			Services - Professional Fees -	, ,	2 3332	,:
Resource Services	Core	Corporate Management	HR Central Services	Consultants Fees	27/07/2015	3476632	625.00 TATTERSALL TRAINING
		porate management	- Contract Services		2.,0,,2013	5 0032	223.55 7.1. 2.15. 122 117 (1171)
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
	The service specified	To 2.1131011 Specified	Data de Silect	2p.o j ces Bestor 312 / lavarices	2,,0,,2013	3173037	5,52 So Sovia Harresmik Rainway Eta
				Sundry Debtors - Cashiers Suspense -			
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Unidentified Cash Receipts	27/07/2015	3480027	7,527.06 Giro Food Ltd
nesource services	110 Service Specified	The Birision Specifica	Balance Sheet	omdendined edair neceipts	21/01/2013	3-00027	7,327.30 Gil 0 1 000 Eta

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
	Corporate & Democratic							
Resource Services	Core	Corporate Management	Cashiers	Computing - Purchase of Software	29/07/2015	3468062	6,682.00	Agilisys Professional Services
	Corporate & Democratic			Payments to Private Contractors -				
Resource Services	Core	Corporate Management	ICT Directorate Elements	Private Contractor	29/07/2015	3468810	19,564.12	Agilisys Professional Services
	Corporate & Democratic			Non Staff Transport Costs -				
Resource Services	Core	Corporate Management	Cashiers	Reimbursement	29/07/2015	3473221	3,069.90	Jade Security Services
	Corporate & Democratic			Insurance Premiums - School Sickness				
Resource Services	Core	Corporate Management	Insurance Trading Centre	Scheme	29/07/2015	3473606	29,680.00	Capita Absence Management Services
	Corporate & Democratic							
Resource Services	Core	Corporate Management	Insurance Trading Centre	Other Fees - School Sickness Scheme	29/07/2015	3473607	-8,120.00	Capita Absence Management Services
	Corporate & Democratic		Ŭ .		, .			
Resource Services	Core	Corporate Management	Insurance Trading Centre	Other Fees - School Sickness Scheme	29/07/2015	3473753	14.000.00	Capita Absence Management Services
	Corporate & Democratic			Payments to Private Contractors -	1,1,1		,	
Resource Services	Core	Corporate Management	ICT PArtnership	Private Contractor	29/07/2015	3474110	644.844.10	Agilisys Professional Services
	Corporate & Democratic		Готиминент		25/11/2020		,	- g, e
Resource Services	Core	Corporate Management	C & TR -Reprographics	Office Furniture/Equipment	29/07/2015	3475776	4.625.25	Neopost Ltd
Trese di l'est	Corporate & Democratic	corporate management	Carri Reprograpmes	Insurance Claims - Public Liability	25/07/2015	3173770	.,023.23	neopost zta
Resource Services	Core	Corporate Management	Insurance Trading Centre	Insurance	29/07/2015	3475846	3 099 50	Cunningham Lindsey UK
resource services	Corporate & Democratic	corporate Management	modrance trading centre	Training Expenses - Staff External	25/07/2015	3173010	3,033.30	carring rain Emasey on
Resource Services	Core	Corporate Management	HR Central Services	Training (UK Based)	29/07/2015	3476601	595 00	Eliesha Training Ltd
Nesource Services	Corporate & Democratic	corporate Management	The Central Services	Services - Professional Fees - Financial	25/07/2015	3470001	333.00	Litesila Training Lta
Resource Services	Core	Corporate Management	Internal Audit	Services Fees	29/07/2015	3477378	535.00	ACF Secretarial
resource services	Corporate & Democratic	corporate Management	internal Addit	Jet vices i ees	25/07/2015	3477370	333.00	Aci Scoretariai
Resource Services	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	Housing Benefits	Tower Harriets Contact Centre	Computing -1 dichase of Hardware	25/07/2015	3473030	3,330.00	Treffiler Business Addio Eta
Resource Services	Fund	Administration	Central Benefits Team	Computing - Purchase of Software	29/07/2015	3479744	20 751 26	Northgate Public Services (UK) LTD
Resource Services	General Fund/Council	Housing Benefits	Central benefits realif	Computing - Furchase of Software	29/07/2013	3473744	20,731.30	Not trigate Fublic Services (OK) LTD
Resource Services	Fund	Administration	Central Benefits Team	Computing - Purchase of Software	29/07/2015	3479770	21 022 22	Northgate Public Services (UK) LTD
Resource Services	Corporate & Democratic	Administration	Central benefits realif	Insurance Claims - Public Liability	29/07/2013	3473770	21,023.32	Not trigate Fublic Services (OK) LTD
Resource Services	Core	Corporate Management	Insurance Trading Centre	Insurance	29/07/2015	3480307	5 901 00	Wheelers Solicitors LLP
Resource Services	Corporate & Democratic	Corporate Management	Insurance Trading Centre	Insurance Claims - Public Liability	29/07/2013	3460307	3,891.00	DEPARTMENT FOR WORK &
Resource Services	Core	Corporate Management	Insurance Trading Centre	Insurance	29/07/2015	3480309	627.00	PENSIONS
Resource Services		Corporate Management	insurance fraung centre		29/07/2013	3460309	037.00	PENSIONS
Posourco Corvices	Corporate & Democratic	Cornerate Management	HP Control Sorvices	Training Expenses - Staff External	20/07/2015	3482144	700 00	Carlton Training Limited
Resource Services	Core	Corporate Management	HR Central Services	Training (UK Based)	29/07/2015	3482144	798.00	Carlton Training Limited
Dogguego Camilas	No Comico Caracificad	No Division Constitut	Dalance Cheet	System Interface Control Account -	20/07/2015	10516134	222 405 24	Composite
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Comensura	29/07/2015	10516134	323,485.24	Comensura
B	Corporate & Democratic	C	C O TD D	Charles	24/07/2015	2460022	2.250.00	0 1 0 1
Resource Services	Core	Corporate Management	C & TR -Reprographics	Stationery	31/07/2015	3469022	3,250.00	Ovenden Papers LTD
	General Fund/Council	Housing Benefits	Control Book Co. T	Station and	24/07/2015	2472405	2 40= 22	DOVAL AAAU
Resource Services	Fund	Administration	Central Benefits Team	Stationery	31/07/2015	3472105	2,185.86	ROYAL MAIL

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