

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 - Nursing Care	02/11/2015	3527733	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	02/11/2015	3527734	2,076.64	Bakers Court Nursing Home
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	02/11/2015	3528405	670.20	Guardian Pharmacy t/a Lansbury Chemist
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Community Equipment Supplies - Aids and Appliances	02/11/2015	3530951	2,324.00	Cubitt Town Pharmacy
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/11/2015	3537017	10,973.76	ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	02/11/2015	3537018	1,588.57	ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	02/11/2015	3538876	2,121.14	HAROLD LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	02/11/2015	3538913	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 - Day Care	02/11/2015	3538919	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	02/11/2015	3538921	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	02/11/2015	3538922	686.80	HEADWAY EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/11/2015	3539184	2,435.71	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	02/11/2015	3539865	2,287.84	CARE UK COMMUNITY PARTNERSHIPS LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	02/11/2015	3539869	3,223.07	Catchpole Court Care Home

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	02/11/2015	3539920	1,998.84	Grace Manor Care Limited
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	02/11/2015	3539940	3,716.06	Havelock Court (Bupa)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/11/2015	3539941	2,209.86	Abbeyfield Kent Greensted
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	02/11/2015	3539996	2,899.03	CARE UK COMMUNITY PARTNERSHIPS LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Help to Live at Home	02/11/2015	3540000	1,879.44	Precious Homes LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	02/11/2015	3540088	2,382.57	Ladyville Lodge Care Home (part of Four Seasons Health Care Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	02/11/2015	3540120	2,680.04	Sunhill Court
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Other External Fees - Consultants Fees	02/11/2015	3540600	2,940.00	Cyril Sweett LTD
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	02/11/2015	3541877	4,955.00	Intermedical (UK) Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Riverside Centre	Materials - Cleaning Materials	04/11/2015	3505706	517.28	Office Depot (Catalogue)
Adults Services	Adult Social Care	Other Adult Services	Better Care Fund/Integrate Trans Fund - LBTH	Services - Professional Fees - Consultants Fees	04/11/2015	3516110	6,500.00	CS Works
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	04/11/2015	3532758	546.04	Capital Homecare (UK) Limited
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	04/11/2015	3532759	546.04	Capital Homecare (UK) Limited
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	04/11/2015	3532760	546.04	Capital Homecare (UK) Limited

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	04/11/2015	3532761	546.04	Capital Homecare (UK) Limited
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	04/11/2015	3532762	546.04	Capital Homecare (UK) Limited
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	MH Commissioner	Social Care - Prevention & Support - Block	04/11/2015	3532866	5,000.00	Mind in Tower Hamlets and Newham
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	04/11/2015	3533056	8,028.13	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	04/11/2015	3535227	1,011.43	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	04/11/2015	3535427	26,656.37	MENCAP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	04/11/2015	3536687	5,360.00	ROSELOCK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	04/11/2015	3536695	4,807.80	ROSELOCK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	04/11/2015	3536695	-505.20	ROSELOCK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	04/11/2015	3536907	1,086.90	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	04/11/2015	3536908	1,317.30	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	04/11/2015	3536909	675.30	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	04/11/2015	3536910	2,371.20	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	04/11/2015	3536911	691.80	Outward Housing

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	04/11/2015	3536912	623.37	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	04/11/2015	3538899	2,590.71	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	04/11/2015	3538900	2,795.54	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	04/11/2015	3538901	2,480.00	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	04/11/2015	3538902	2,426.86	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	04/11/2015	3538903	2,325.00	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	04/11/2015	3538903	-559.33	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	04/11/2015	3538904	4,415.29	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	04/11/2015	3538905	2,426.86	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	04/11/2015	3538906	2,797.75	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	04/11/2015	3538907	3,919.29	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	04/11/2015	3538908	2,714.71	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	04/11/2015	3538909	3,268.29	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	04/11/2015	3539202	3,764.29	OULTON PARK CARE CENTRE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	04/11/2015	3539227	-1,595.90	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	04/11/2015	3539852	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	04/11/2015	3539852	-1,330.08	Forest Drive Residential Home Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3539874	1,255.51	ROSELOCK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	04/11/2015	3539993	3,100.00	TOPCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	04/11/2015	3540123	7,971.43	ELEANOR NURSING CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542623	1,692.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542624	1,974.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542625	2,820.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542626	2,820.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542627	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	04/11/2015	3542628	2,820.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Non Staff Transport Costs - Client Transport Costs	04/11/2015	3542629	2,820.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542630	2,820.00	VIBRANCE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542631	1,128.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542632	1,240.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542634	1,178.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542635	1,184.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542636	1,692.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542637	1,128.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542638	744.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542639	1,240.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542640	992.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542641	558.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542642	2,820.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542643	3,900.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542644	1,240.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542645	2,820.00	VIBRANCE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542646	1,624.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542647	1,556.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542648	992.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542649	930.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542650	1,240.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542651	1,240.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542652	1,240.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542653	1,240.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3542656	74,727.00	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 - Day Care	04/11/2015	3542658	74,727.00	Look Ahead Care & Support Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	04/11/2015	3542659	1,762.57	J M CAREHOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	04/11/2015	3542660	738.40	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	04/11/2015	3542661	2,196.10	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3542662	1,831.80	AQUAFLO CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3542663	1,391.60	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	04/11/2015	3542664	543.15	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3542667	560.90	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	04/11/2015	3542668	1,995.07	Chadderton Total care Unit Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Client Contributions for Social Care - Nursing Care	04/11/2015	3542668	-559.33	Chadderton Total care Unit Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	04/11/2015	3542669	3,118.38	WEST LONDON MISSION SOCIAL WORK ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	04/11/2015	3542669	-559.33	WEST LONDON MISSION SOCIAL WORK ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	04/11/2015	3542672	591.00	Active Assistance
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	04/11/2015	3542674	985.00	Active Assistance
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	04/11/2015	3542677	594.09	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	04/11/2015	3542689	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	04/11/2015	3542690	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	04/11/2015	3542696	586.57	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	04/11/2015	3542708	637.56	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	04/11/2015	3542710	637.56	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	04/11/2015	3542712	637.56	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	04/11/2015	3542713	637.56	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	04/11/2015	3542716	1,786.62	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	04/11/2015	3542743	680.40	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	04/11/2015	3542751	1,202.85	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3542752	721.93	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	04/11/2015	3542769	1,078.84	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3542801	4,082.40	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3542826	510.30	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	04/11/2015	3542835	681.03	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	04/11/2015	3542845	4,062.88	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	04/11/2015	3542846	680.83	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3542853	992.47	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	04/11/2015	3542857	525.36	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	04/11/2015	3542867	973.43	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3542870	549.24	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	04/11/2015	3542873	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	04/11/2015	3542878	1,116.24	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	04/11/2015	3542891	4,695.62	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3542894	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	04/11/2015	3542899	697.97	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	04/11/2015	3542900	1,010.52	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	04/11/2015	3542904	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	04/11/2015	3542907	523.68	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	04/11/2015	3542911	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	04/11/2015	3542928	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	04/11/2015	3542934	1,566.41	Excelcare (Home Care Division) LTD

Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	MH Commissioner	Social Care - Prevention & Support - Block	04/11/2015	3542936	74,968.76	Working Well Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3542937	554.40	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	04/11/2015	3542939	575.98	FOCUS CARE LINK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	04/11/2015	3542956	1,006.20	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	04/11/2015	3542961	715.00	APPROACH LODGE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	04/11/2015	3542962	756.99	HAVERING COURT NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3542972	594.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3542980	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	04/11/2015	3542983	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	04/11/2015	3542987	558.25	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3542992	851.88	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3542999	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	04/11/2015	3543000	638.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543001	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	04/11/2015	3543008	781.60	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543014	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	04/11/2015	3543020	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	04/11/2015	3543028	884.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	04/11/2015	3543036	1,261.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543044	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	04/11/2015	3543057	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	04/11/2015	3543065	511.13	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543066	572.75	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543073	594.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543080	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	04/11/2015	3543083	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	04/11/2015	3543087	543.75	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543092	946.13	SEVACARE UK LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543099	942.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543100	638.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	04/11/2015	3543101	4,350.00	The Pines
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	04/11/2015	3543102	4,495.00	The Pines
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	04/11/2015	3543110	864.00	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	04/11/2015	3543116	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	04/11/2015	3543117	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	04/11/2015	3543118	513.00	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543119	519.75	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543126	519.75	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	04/11/2015	3543135	864.00	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	04/11/2015	3543140	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	04/11/2015	3543141	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	04/11/2015	3543142	513.00	Oasis Care & Training Agency

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543143	519.75	Oasis Care & Training Agency
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543150	519.75	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	04/11/2015	3543156	645.54	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	04/11/2015	3543157	661.03	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	04/11/2015	3543165	637.56	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	04/11/2015	3543166	637.56	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	04/11/2015	3543190	702.00	Supporting Care
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543191	702.00	Supporting Care
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	04/11/2015	3543194	1,951.54	ASHBOURNE HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	04/11/2015	3543194	-556.76	ASHBOURNE HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3543195	1,427.22	ROSELOCK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3543196	1,255.51	ROSELOCK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543201	734.02	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	04/11/2015	3543205	563.71	MiHOMECARE LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543209	808.40	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	04/11/2015	3543227	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	04/11/2015	3543239	528.22	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543242	928.79	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543246	3,871.14	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543248	990.19	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	04/11/2015	3543252	503.46	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	04/11/2015	3543253	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	04/11/2015	3543254	992.60	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	04/11/2015	3543260	3,882.44	ACTION ON HEARING LOSS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543264	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	04/11/2015	3543267	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	04/11/2015	3543269	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	04/11/2015	3543272	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	04/11/2015	3543277	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	04/11/2015	3543280	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	04/11/2015	3543282	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	04/11/2015	3543290	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	04/11/2015	3543293	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	04/11/2015	3543296	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	04/11/2015	3543300	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	04/11/2015	3543302	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	04/11/2015	3543305	2,751.00	Supporting Care
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - Prevention & Support - Block	04/11/2015	3543306	19,689.25	AGE UK EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - Prevention & Support - Block	04/11/2015	3543307	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 - Prevention & Support - Block	04/11/2015	3543308	9,875.00	AGE UK EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	04/11/2015	3543319	1,710.00	POETRY IN WOOD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	04/11/2015	3543323	826.19	East Thames Group Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543324	610.00	Supporting Care
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543325	602.00	Supporting Care
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543326	602.00	Supporting Care
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543329	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	04/11/2015	3543334	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	04/11/2015	3543336	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 - Residential Care	04/11/2015	3543337	3,401.29	J M CAREHOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543349	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	04/11/2015	3543351	584.25	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	04/11/2015	3543352	2,019.38	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543353	1,111.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543354	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	04/11/2015	3543355	1,254.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543357	919.13	Soma Healthcare Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	04/11/2015	3543359	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	04/11/2015	3543361	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	04/11/2015	3543363	1,106.60	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	04/11/2015	3543364	4,025.57	Precious Homes LTD
Adults Services	Overland CC	Overland CC	Overland CC	General	05/11/2015	Payment Card	517.28	mothercare direct-e-co
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	06/11/2015	3492571	32,406.99	Central and NW London NHS Foundation
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	06/11/2015	3496208	32,406.99	Central and NW London NHS Foundation
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	06/11/2015	3538761	91,666.67	Stifford Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	06/11/2015	3544887	1,076.46	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	06/11/2015	3544889	1,013.56	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	06/11/2015	3544891	559.20	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	06/11/2015	3544900	680.40	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	06/11/2015	3544908	880.74	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	06/11/2015	3544909	978.60	Carewatch Newham Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	06/11/2015	3544916	1,202.85	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	06/11/2015	3544917	580.32	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	06/11/2015	3544918	721.93	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	06/11/2015	3544937	978.60	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	06/11/2015	3544940	566.20	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	06/11/2015	3544947	559.20	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	06/11/2015	3544958	1,370.04	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	06/11/2015	3544968	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	06/11/2015	3544976	716.35	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	06/11/2015	3544983	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	06/11/2015	3544990	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	06/11/2015	3545000	884.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	06/11/2015	3545003	609.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	06/11/2015	3545004	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	06/11/2015	3545009	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	06/11/2015	3545016	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	06/11/2015	3545031	851.88	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	06/11/2015	3545036	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	06/11/2015	3545038	554.63	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	06/11/2015	3545039	572.75	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	06/11/2015	3545055	797.83	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	06/11/2015	3545061	531.81	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	06/11/2015	3545063	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	06/11/2015	3545070	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	06/11/2015	3545072	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	06/11/2015	3545076	913.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	06/11/2015	3545082	1,160.00	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	06/11/2015	3545084	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	06/11/2015	3545086	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	06/11/2015	3545099	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	06/11/2015	3545109	892.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	06/11/2015	3545115	716.57	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	06/11/2015	3545123	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	06/11/2015	3545131	1,296.75	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	06/11/2015	3545132	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	06/11/2015	3545133	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	06/11/2015	3545135	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	06/11/2015	3545140	1,539.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	06/11/2015	3545145	741.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	06/11/2015	3545147	541.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	06/11/2015	3545153	684.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	06/11/2015	3545156	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 - Homecare	06/11/2015	3545157	861.40	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	06/11/2015	3545164	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	06/11/2015	3545167	1,596.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	06/11/2015	3545170	983.25	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	06/11/2015	3545175	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	06/11/2015	3545179	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	06/11/2015	3545182	1,097.25	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	06/11/2015	3545184	513.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	06/11/2015	3545185	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	06/11/2015	3545186	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	06/11/2015	3545190	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	06/11/2015	3545194	1,368.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	06/11/2015	3545195	1,054.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	06/11/2015	3545199	541.50	Soma Healthcare Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	06/11/2015	3545201	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	06/11/2015	3545203	545.06	Soma Healthcare Ltd