

Directorate	Service	Division	Responsible Unit	Expense Type	Payment Date	Trans No	Net Amount	Supplier Name
Adults and Childrens Resources	89 CA Sec 17 Chld in Need POPS	No Specified Division	No Specified Unit	Other Plmnts Bed & Brea	05/09/2015	Payment Card	560.00	travell inn ltd
Adults and Childrens Resources	Public Health - Director	No Specified Division	No Specified Unit	General	09/09/2015	Payment Card	599.98	argos retail group
Adults and Childrens Resources	Leaving Care Staff	No Specified Division	No Specified Unit	General	09/09/2015	Payment Card	429.15	currys superstore
Adults and Childrens Resources	LCS/Allowances-Accom	No Specified Division	No Specified Unit	Grnt Pay Setting up Grt	11/09/2015	Payment Card	733.33	london domestic applia
Adults and Childrens Resources	89 CA Sec 17 Chld in Need POPS	No Specified Division	No Specified Unit	Other Plmnts Bed & Brea	14/09/2015	Payment Card	560.00	travell inn ltd
Adults and Childrens Resources	89 CA Sec 17 Chld in Need POPS	No Specified Division	No Specified Unit	Other Plmnts Bed & Brea	21/09/2015	Payment Card	560.00	travell inn ltd
Adults and Childrens Resources	General	No Specified Division	No Specified Unit	General	22/09/2015	Payment Card	630.00	the commongate hotel
Adults and Childrens Resources	Health through Education	No Specified Division	No Specified Unit	Computers	23/09/2015	Payment Card	780.00	surveymonkey.com
Adults and Childrens Resources	General	No Specified Division	No Specified Unit	General	25/09/2015	Payment Card	600.00	imm health surcharge
Adults and Childrens Resources	FS & P-IOD/Poplar South	No Specified Division	No Specified Unit	General	28/09/2015	Payment Card	560.00	travell inn ltd
Adults Services	Adult Social Care	Other Adult Services	OT M & A	Social Care - Nursing Care	02/09/2015	3485457	10,000.00	Barts Health NHS Trust
Adults Services	Adult Social Care	Other Adult Services	Integration Project	Social Care - Nursing Care	02/09/2015	3485458	14,500.00	Barts Health NHS Trust
Adults Services	Adult Social Care	Other Adult Services	Occupational Therapy - East	Social Care - Nursing Care	02/09/2015	3485459	9,900.00	Barts Health NHS Trust
Adults Services	Adult Social Care	Other Adult Services	Integration Project	Social Care - Nursing Care	02/09/2015	3485460	11,000.00	Barts Health NHS Trust
Adults Services	Adult Social Care	Other Adult Services	First Response Team	Agency Staff	02/09/2015	3485461	8,500.00	Barts Health NHS Trust

Adults Services	Adult Social Care	Other Adult Services	Integration Project	Social Care - Nursing Care	02/09/2015	3485462	9,500.00	Barts Health NHS Trust
Adults Services	Adult Social Care	Other Adult Services	Occupational Therapy - West	Social Care - Nursing Care	02/09/2015	3485463	10,200.00	Barts Health NHS Trust
Adults Services	Adult Social Care	Other Adult Services	Integration Project	Social Care - Nursing Care	02/09/2015	3485464	7,884.69	Barts Health NHS Trust
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Materials - Cleaning Materials	02/09/2015	3486166	549.31	Office Depot (Catalogue)
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	02/09/2015	3486552	614.58	Medichem (Bright Bridge Ltd)
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	02/09/2015	3486554	907.62	Sai Chemist
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	02/09/2015	3486557	1,008.15	Day Lewis Plc
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	02/09/2015	3486570	1,010.40	Sonrak Ltd t/a Massighams Chemist
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	02/09/2015	3486574	638.11	ABC Pharmacy 715
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	02/09/2015	3486584	1,198.13	Ali's Pharmacy
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	02/09/2015	3486587	530.40	Chapel Pharmacy
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	02/09/2015	3486591	1,421.20	Forward Pharmacy

Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	02/09/2015	3486607	729.58	AR Parmar Ltd
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	02/09/2015	3486609	849.76	Jaypharm Chemist
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	02/09/2015	3486625	1,127.90	Green Light Pharmacy Hannaford
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	Integrated Personal Commissioning Programme Fund	Income from Health - Health	02/09/2015	3486808	852,000.00	NHS Tower Hamlets Clinical Commissioning Group (CCG)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	02/09/2015	3487221	2,192.14	HAROLD LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	02/09/2015	3487244	2,192.14	HAROLD LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	02/09/2015	3487246	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	02/09/2015	3487952	3,764.29	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	02/09/2015	3487953	4,180.57	HEALTH & HOME LTD (ALEXANDER HOUSE)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Nursing Care	02/09/2015	3488036	4,375.43	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	02/09/2015	3488036	-548.92	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	02/09/2015	3488037	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	02/09/2015	3488040	2,898.50	H-C ONE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/09/2015	3488060	3,927.61	HEALTH & HOME LTD (ALEXANDER HOUSE)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	02/09/2015	3488061	6,084.90	HEALTH & HOME LTD (ALEXANDER HOUSE)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - Prevention & Support - Block	02/09/2015	3488122	4,182.57	POhWER
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	MH Commissioner	Social Care - Prevention & Support - Block	02/09/2015	3488122	19,567.43	POhWER
Adults Services	No Service Specified	No Division Specified	Front Door	Office Furniture/Equipment	02/09/2015	3489230	869.00	Xerox (UK) LTD
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	02/09/2015	3490068	83,714.00	Tower Hamlets Schools LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	02/09/2015	3491653	1,210.68	Somerset County Council
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	02/09/2015	3491808	2,382.57	MAGICARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	02/09/2015	3491817	676.17	POSITIVE CARE LINK
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Prevention & Support	02/09/2015	3494329	1,279.20	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	02/09/2015	3494330	1,215.24	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	02/09/2015	3494331	1,215.24	Look Ahead Care & Support Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	02/09/2015	3494384	929.88	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	02/09/2015	3494385	894.80	HEADWAY EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	02/09/2015	3494387	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 - Residential Care	02/09/2015	3494484	9,529.82	CHRISTCHURCH COURT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	02/09/2015	3494528	3,953.60	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	02/09/2015	3494529	4,586.40	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 - Residential Care	02/09/2015	3494536	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	02/09/2015	3494542	-15,119.66	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	02/09/2015	3495295	2,820.11	AVANTE CARE & SUPPORT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	02/09/2015	3495393	6,084.90	HEALTH & HOME LTD (ALEXANDER HOUSE)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	02/09/2015	3495394	5,885.57	THE NATIONAL SOCIETY FOR EPILEPSY
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Events & Exhibition Supplies	02/09/2015	3496452	4,875.00	Sainsburys Business Direct
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/09/2015	3496829	3,188.57	Federation of Jewish Services
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/09/2015	3496830	3,488.83	DEARY-ST IVES LODGE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	02/09/2015	3496831	1,215.24	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	02/09/2015	3496832	930.00	STALLCOMBE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/09/2015	3496833	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	02/09/2015	3496834	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	02/09/2015	3496835	2,305.59	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/09/2015	3496835	-548.92	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3496836	8,830.57	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	02/09/2015	3496837	8,197.29	MAITLAND LODGE (Venus)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	02/09/2015	3496850	767.97	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	02/09/2015	3496868	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	02/09/2015	3496869	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	02/09/2015	3496877	767.97	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	02/09/2015	3496880	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	02/09/2015	3496887	1,383.80	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	02/09/2015	3496888	536.13	FOCUS CARE LINK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	02/09/2015	3496891	2,198.61	SWISS COTTAGE - Roseberry Care Centres
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	02/09/2015	3496891	-559.33	SWISS COTTAGE - Roseberry Care Centres
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3496892	8,192.86	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	02/09/2015	3496896	3,376.90	FAIRMOUNT RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/09/2015	3496897	2,225.60	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	02/09/2015	3496897	-899.24	SUNRISE ASSISTED LIVING
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	02/09/2015	3496898	1,090.44	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	02/09/2015	3496899	1,090.44	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	02/09/2015	3496900	587.16	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	02/09/2015	3496901	587.16	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	02/09/2015	3496911	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	02/09/2015	3496912	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	02/09/2015	3496915	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	02/09/2015	3496922	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	02/09/2015	3496925	566.26	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	02/09/2015	3496926	678.24	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	02/09/2015	3496929	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	02/09/2015	3496931	999.57	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	02/09/2015	3496939	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	02/09/2015	3496940	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	02/09/2015	3496947	721.98	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	02/09/2015	3496949	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	02/09/2015	3496953	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	02/09/2015	3496964	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	02/09/2015	3496972	716.66	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	02/09/2015	3496982	515.09	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	02/09/2015	3496992	538.98	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	02/09/2015	3496995	586.76	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	02/09/2015	3497009	675.78	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 - Residential Care	02/09/2015	3497011	2,302.86	Cheriton Residential Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497012	8,746.43	London Care Partnership Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/09/2015	3497014	1,975.14	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/09/2015	3497014	-568.19	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	02/09/2015	3497015	2,188.20	Bennetts Castle Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	02/09/2015	3497016	1,628.87	Bennetts Castle Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	02/09/2015	3497017	2,188.20	Bennetts Castle Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497018	2,259.94	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	02/09/2015	3497018	-561.32	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	02/09/2015	3497019	9,078.57	Danshell Group
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	02/09/2015	3497020	2,660.02	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497021	3,026.00	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	02/09/2015	3497022	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	02/09/2015	3497023	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	02/09/2015	3497024	6,577.31	CLACTON FAMILY TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497025	4,731.57	THE SONS OF DIVINE PROVIDENCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	02/09/2015	3497026	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	02/09/2015	3497027	3,654.86	STALLCOMBE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	02/09/2015	3497027	-588.47	STALLCOMBE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	02/09/2015	3497028	2,663.34	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	02/09/2015	3497029	2,338.95	Tower Project

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	02/09/2015	3497030	2,640.75	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497031	8,836.33	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	02/09/2015	3497032	7,527.07	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	02/09/2015	3497032	-548.92	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497033	6,068.12	KENT AUTISTIC TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497034	5,550.90	PERSON CENTRED CARE HOMES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497035	9,994.98	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	02/09/2015	3497036	5,743.15	THROWLEIGH LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	02/09/2015	3497036	-559.33	THROWLEIGH LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497037	6,014.53	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	02/09/2015	3497037	-559.33	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	02/09/2015	3497038	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	02/09/2015	3497039	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	02/09/2015	3497040	5,482.57	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	02/09/2015	3497041	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	02/09/2015	3497041	-559.33	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	02/09/2015	3497042	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	02/09/2015	3497043	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	02/09/2015	3497044	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	02/09/2015	3497044	-559.33	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497045	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	02/09/2015	3497046	5,288.51	MacIntyre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497047	5,565.92	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	02/09/2015	3497047	-508.18	CRAEGMOOR HEALTHCARE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497049	11,123.51	MENCAP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497050	8,525.40	MENCAP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497051	5,848.50	RESIDENTIAL COMMUNITY CARE SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497052	7,085.71	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	02/09/2015	3497053	5,978.57	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	02/09/2015	3497054	5,602.14	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	02/09/2015	3497055	5,314.29	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	02/09/2015	3497056	5,526.72	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	02/09/2015	3497057	6,833.82	WORTLEY LODGE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497058	7,188.24	Vani Ltd (trading under SAIVAN CARE Services Ltd)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497059	8,549.36	Vani Ltd (trading under SAIVAN CARE Services Ltd)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497060	4,627.41	Vani Ltd (trading under SAIVAN CARE Services Ltd)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497061	7,440.00	Scope

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	02/09/2015	3497062	3,309.91	SELF UNLIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497063	8,945.71	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	02/09/2015	3497064	3,908.21	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	02/09/2015	3497065	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	02/09/2015	3497066	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	02/09/2015	3497067	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	02/09/2015	3497068	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	02/09/2015	3497068	-686.12	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	02/09/2015	3497071	2,643.59	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	02/09/2015	3497072	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	02/09/2015	3497073	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	02/09/2015	3497074	6,217.32	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	02/09/2015	3497075	8,944.21	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	02/09/2015	3497076	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	02/09/2015	3497077	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	02/09/2015	3497078	5,405.25	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497079	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	02/09/2015	3497080	6,644.32	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	02/09/2015	3497081	2,640.75	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497082	6,310.71	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	02/09/2015	3497083	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	02/09/2015	3497084	3,398.93	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	02/09/2015	3497084	-559.33	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	02/09/2015	3497085	4,242.57	OUTREACH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497086	2,875.34	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	02/09/2015	3497086	-548.92	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	02/09/2015	3497087	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	02/09/2015	3497087	-548.92	HEREWARD CARE SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Redacted Section 40 FOI Act	02/09/2015	3497088	4,489.11	MR R RAMFUL T/A ASHCROFT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Redacted Section 40 FOI Act	02/09/2015	3497088	-548.92	MR R RAMFUL T/A ASHCROFT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497089	3,545.34	SOLOR CARE GROUP LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497089	-548.92	SOLOR CARE GROUP LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497090	3,669.16	TIMALA HEALTH CARE 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	02/09/2015	3497090	-548.92	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	02/09/2015	3497091	2,183.24	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	02/09/2015	3497091	-508.18	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	02/09/2015	3497092	6,916.32	CARE PERSPECTIVES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497093	3,587.01	ELEANOR NURSING CARE 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	02/09/2015	3497093	-548.92	ELEANOR NURSING CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497095	5,960.86	SAHARA HOMES LIMITED
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	02/09/2015	3497096	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	02/09/2015	3497097	5,775.74	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497098	8,722.07	CUROCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	02/09/2015	3497099	3,052.35	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497100	7,262.86	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497101	7,971.43	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	02/09/2015	3497102	8,414.29	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	02/09/2015	3497103	10,185.71	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	02/09/2015	3497104	6,784.57	Lotus Lodge (Venus)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	02/09/2015	3497105	2,338.86	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	02/09/2015	3497106	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	02/09/2015	3497107	2,267.43	MENCAP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497108	13,285.71	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	02/09/2015	3497109	8,274.79	CUROCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497110	1,638.57	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	02/09/2015	3497111	5,998.50	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	02/09/2015	3497112	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	02/09/2015	3497113	8,857.14	CLANDON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	02/09/2015	3497114	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	02/09/2015	3497115	9,282.91	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	02/09/2015	3497116	1,303.51	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	02/09/2015	3497117	3,192.03	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497118	2,331.16	Goldcarehomes
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	02/09/2015	3497119	1,403.37	Tower Project

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497120	5,314.29	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	02/09/2015	3497121	7,528.57	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	02/09/2015	3497122	7,085.71	SAHARA HOMES LIMITED
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	02/09/2015	3497122	-548.92	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	02/09/2015	3497123	10,185.71	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	02/09/2015	3497124	2,218.23	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497125	4,034.43	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	02/09/2015	3497126	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	02/09/2015	3497127	15,534.06	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	02/09/2015	3497128	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	02/09/2015	3497129	2,660.02	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care - Block	02/09/2015	3497130	134,539.16	H-C ONE
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	02/09/2015	3497143	-2,670.34	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	02/09/2015	3497146	3,850.90	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	02/09/2015	3497148	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 - Residential Care	02/09/2015	3497149	4,495.00	Consensus Support Services Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/09/2015	3497151	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	02/09/2015	3497151	-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	02/09/2015	3497153	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	02/09/2015	3497154	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	02/09/2015	3497154	-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	02/09/2015	3497155	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	02/09/2015	3497156	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	02/09/2015	3497157	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	02/09/2015	3497158	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 - Homecare	02/09/2015	3497159	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	02/09/2015	3497160	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	02/09/2015	3497161	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	02/09/2015	3497163	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	02/09/2015	3497164	1,204.80	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	02/09/2015	3497173	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	02/09/2015	3497181	605.54	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	02/09/2015	3497184	1,007.14	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	02/09/2015	3497186	1,299.06	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	02/09/2015	3497190	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	02/09/2015	3497204	823.30	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	02/09/2015	3497216	564.76	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	02/09/2015	3497217	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	02/09/2015	3497218	6,200.00	SAHARA HOMES LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	02/09/2015	3497219	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 - Residential Care	02/09/2015	3497221	3,764.29	HEALTH & HOME LTD (ALEXANDER HOUSE)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	02/09/2015	3497222	7,182.93	THE DOCKLANDS HANDICAPPED GROUP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497223	9,241.14	NEW DIRECTIONS (ST LEONARDS ON SEA) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497224	4,871.34	SHERICO CARE SERVICES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/09/2015	3497225	2,900.71	Leona Enterprises Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/09/2015	3497226	4,180.57	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	02/09/2015	3497229	2,006.63	ASHBOURNE HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/09/2015	3497229	-611.85	ASHBOURNE HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/09/2015	3497230	3,321.42	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	02/09/2015	3497230	-942.67	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	02/09/2015	3497231	1,961.86	BLAIR HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/09/2015	3497232	2,287.84	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 - Residential Care	02/09/2015	3497233	6,937.71	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	02/09/2015	3497234	3,100.00	Methodist Homes
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/09/2015	3497235	2,214.28	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	02/09/2015	3497235	-548.92	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	02/09/2015	3497236	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	02/09/2015	3497236	-705.07	ETON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	02/09/2015	3497238	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	02/09/2015	3497239	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	02/09/2015	3497242	2,248.16	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	02/09/2015	3497242	-548.92	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	02/09/2015	3497243	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	02/09/2015	3497244	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	02/09/2015	3497245	2,480.00	SANCTUARY CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/09/2015	3497246	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	02/09/2015	3497247	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	02/09/2015	3497248	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	02/09/2015	3497249	2,248.16	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	02/09/2015	3497249	-548.92	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	02/09/2015	3497250	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	02/09/2015	3497251	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	02/09/2015	3497251	-559.33	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/09/2015	3497252	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	02/09/2015	3497253	2,209.86	Abbeyfield Kent Greensted
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	02/09/2015	3497255	1,166.34	GRACE EYRE FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497256	1,055.37	GRACE EYRE FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	02/09/2015	3497266	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	02/09/2015	3497270	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	02/09/2015	3497275	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	02/09/2015	3497277	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	02/09/2015	3497279	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	02/09/2015	3497294	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	02/09/2015	3497303	913.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	02/09/2015	3497312	565.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	02/09/2015	3497319	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	02/09/2015	3497321	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	02/09/2015	3497323	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	02/09/2015	3497338	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 - Prevention & Support	02/09/2015	3497350	1,550.00	Alma Attic Ltd T/A Glorydale Inn
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/09/2015	3497351	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	02/09/2015	3497352	6,185.97	THE REGARD PARTNERSHIP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497353	2,373.36	THE REGARD PARTNERSHIP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/09/2015	3497354	2,342.71	Methodist Homes
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Prevention & Support	02/09/2015	3497355	3,150.00	Plaza London Hotel
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	02/09/2015	3497356	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	02/09/2015	3497357	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	02/09/2015	3497358	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	02/09/2015	3497359	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	02/09/2015	3497360	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	02/09/2015	3497361	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	02/09/2015	3497362	892.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	02/09/2015	3497363	867.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	02/09/2015	3497364	841.50	APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	02/09/2015	3497365	637.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	02/09/2015	3497366	573.75	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	02/09/2015	3497367	561.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	02/09/2015	3497368	535.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	02/09/2015	3497369	535.50	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	02/09/2015	3497370	510.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	02/09/2015	3497371	503.63	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/09/2015	3497427	-548.92	CARE UK COMMUNITY PARTNERSHIPS LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/09/2015	3497427	3,753.88	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	02/09/2015	3497428	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	Strategic Commissioning	Social Care - MSG Lunch Clubs	02/09/2015	3497431	1,481.48	Healthy Chula C.I.C
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	02/09/2015	3497432	2,321.28	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	02/09/2015	3497432	-559.33	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	02/09/2015	3497433	4,298.68	OUTLOOK HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	02/09/2015	3497586	3,927.61	HEALTH & HOME LTD (ALEXANDER HOUSE)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	02/09/2015	3497587	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 - Residential Care	02/09/2015	3497588	1,925.10	Strathmore Care
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497589	7,758.19	THE JOHN TOWNSEND TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	02/09/2015	3497590	3,285.29	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	02/09/2015	3497591	1,649.21	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	02/09/2015	3497592	2,215.44	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	02/09/2015	3497593	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	02/09/2015	3497593	-548.92	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	02/09/2015	3497594	2,627.43	Sunhill Court
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	02/09/2015	3497604	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	02/09/2015	3497606	1,738.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	02/09/2015	3497621	641.25	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	02/09/2015	3497622	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	02/09/2015	3497623	562.88	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	02/09/2015	3497626	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	02/09/2015	3497629	741.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Personal Budgets - Non-Trad Service	02/09/2015	3497630	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	02/09/2015	3497635	869.62	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	02/09/2015	3497647	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	02/09/2015	3497651	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	02/09/2015	3497654	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	02/09/2015	3497659	1,197.00	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	02/09/2015	3497667	4,025.57	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	02/09/2015	3497668	2,899.03	CARE UK COMMUNITY PARTNERSHIPS LTD
Adults Services	No Service Specified	No Division Specified	Create S.E.C	Office Furniture/Equipment	04/09/2015	3486496	1,639.80	Office Depot (Catalogue)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	04/09/2015	3487239	3,861.00	Interserve Healthcare
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	04/09/2015	3487240	815.20	Interserve Healthcare
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Prevention & Support	04/09/2015	3487285	1,085.00	McCreadie Hotel
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	04/09/2015	3487286	1,395.00	McCreadie Hotel
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Prevention & Support	04/09/2015	3487287	770.00	McCreadie Hotel
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Prevention & Support	04/09/2015	3487288	1,705.00	McCreadie Hotel
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	04/09/2015	3488089	526.12	Peabody Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	04/09/2015	3488090	714.02	Peabody Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	04/09/2015	3488095	563.70	Peabody Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	04/09/2015	3488096	563.70	Peabody Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	04/09/2015	3488101	864.34	Peabody Trust

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	04/09/2015	3488103	526.12	Peabody Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	04/09/2015	3488109	864.34	Peabody Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	04/09/2015	3488110	557.96	Peabody Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	04/09/2015	3488112	526.12	Peabody Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	04/09/2015	3488117	630.16	Peabody Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	04/09/2015	3488120	531.86	Peabody Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	04/09/2015	3490208	2,225.00	PREMIERE CARE SOUTHERN LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	04/09/2015	3490208	-1,106.40	PREMIERE CARE SOUTHERN LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	04/09/2015	3494389	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	04/09/2015	3494390	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	04/09/2015	3494396	767.88	HEADWAY EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	04/09/2015	3494526	26,656.37	MENCAP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	04/09/2015	3495208	4,818.29	Highgate Nursing Home (BUPA)

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	04/09/2015	3497220	2,464.16	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	04/09/2015	3497220	-1,313.76	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 - Residential Care	04/09/2015	3497595	7,971.43	ELEANOR NURSING CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Riverside Centre	Materials - Cleaning Materials	07/09/2015	3486486	946.72	Office Depot (Catalogue)
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	MH Commissioner	Social Care - Prevention & Support - Block	07/09/2015	3488057	1,875.00	Praxis Community Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	07/09/2015	3488062	749.00	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	07/09/2015	3488063	678.92	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	07/09/2015	3488064	628.19	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	07/09/2015	3488065	678.92	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	07/09/2015	3491972	864.36	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/09/2015	3491973	1,098.72	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/09/2015	3491975	1,837.44	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/09/2015	3491977	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	07/09/2015	3491979	918.72	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/09/2015	3491980	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	07/09/2015	3491983	1,033.56	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	07/09/2015	3491984	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	07/09/2015	3491986	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	07/09/2015	3491987	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	07/09/2015	3491989	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	07/09/2015	3491990	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	07/09/2015	3491992	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	07/09/2015	3491995	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	07/09/2015	3491996	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	07/09/2015	3491998	689.04	Outward Housing
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	07/09/2015	3499109	727.95	Pristine Health t/a Bell Pharmacy Bow

Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Community Equipment Supplies - Aids and Appliances	07/09/2015	3499344	929.01	REDLAND HEALTHCARE LTD
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Redacted Section 40 FOI Act	07/09/2015	3499500	1,692.27	MRS T PIANOV T/A MAYORS CHEMIST
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	07/09/2015	3499507	1,000.20	FLORIDA PHARMACY
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	07/09/2015	3499508	697.20	FLORIDA PHARMACY
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	MH Commissioner	Social Care - Prevention & Support - Block	08/09/2015	3488058	1,875.00	Praxis Community Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	08/09/2015	3495144	2,103.57	NEXT STEP SUPPORT LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mayfield House Day Centre	Office Furniture/Equipment	09/09/2015	3330298	-708.00	Pineapple Contracts
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	MH Commissioner	Social Care - Prevention & Support - Block	09/09/2015	3491799	3,750.00	London Buddhist Centre
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	09/09/2015	3491810	534.04	DIMENSIONS (UK) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	09/09/2015	3494347	591.00	Active Assistance
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	09/09/2015	3494586	-3,670.12	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	09/09/2015	3496871	2,160.39	MILLARD HOUSE RESIDENTAIL CARE HOME

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	09/09/2015	3496871	-593.16	MILLARD HOUSE RESIDENTIAL CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	09/09/2015	3497136	657.32	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	09/09/2015	3497152	2,078.06	LUGANO
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	09/09/2015	3499111	811.94	BARKANTINE PHARMACY
Adults Services	No Service Specified	No Division Specified	Front Door	Non Staff Transport Costs - Reimbursement	09/09/2015	3499158	1,215.30	RSP Rail Travel (Rail Settlement Plan)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	09/09/2015	3500699	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	09/09/2015	3500700	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	09/09/2015	3500701	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	09/09/2015	3500702	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	09/09/2015	3500703	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	09/09/2015	3500704	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	09/09/2015	3500705	1,240.00	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	09/09/2015	3500706	620.00	VIBRANCE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	09/09/2015	3500707	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	09/09/2015	3500708	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	09/09/2015	3500709	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	09/09/2015	3500710	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	09/09/2015	3500711	2,397.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	09/09/2015	3500712	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	09/09/2015	3500714	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	09/09/2015	3500715	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	09/09/2015	3500717	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	09/09/2015	3500718	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	09/09/2015	3500719	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	09/09/2015	3500720	2,820.00	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	09/09/2015	3500721	1,714.00	VIBRANCE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	09/09/2015	3500722	812.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	09/09/2015	3500723	1,680.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	09/09/2015	3500724	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	09/09/2015	3500725	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	09/09/2015	3500727	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	09/09/2015	3500728	1,692.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	09/09/2015	3500732	1,343.57	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3500733	1,831.80	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	09/09/2015	3500734	738.40	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3500735	1,380.95	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	09/09/2015	3500739	2,196.10	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	09/09/2015	3500740	2,203.20	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	09/09/2015	3500750	707.14	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	09/09/2015	3500751	707.14	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	09/09/2015	3500753	2,037.01	ANTRIM CARE SERVICES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3500759	840.42	FOCUS CARE LINK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	09/09/2015	3500760	2,037.01	ANTRIM CARE SERVICES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3500768	539.36	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	09/09/2015	3500772	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	09/09/2015	3500773	1,574.95	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3500777	586.57	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3500783	566.69	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3500785	519.26	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3500794	539.36	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	09/09/2015	3500798	883.89	FOCUS CARE LINK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	09/09/2015	3500816	2,037.01	ANTRIM CARE SERVICES LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3500826	1,014.30	FOCUS CARE LINK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	09/09/2015	3500827	2,037.01	ANTRIM CARE SERVICES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	09/09/2015	3500828	42,762.70	The Camden Society
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	09/09/2015	3500829	1,380.00	SOUTHBANK MOSAICS CIC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	09/09/2015	3500831	6,642.99	INDEPENDENCE HOMES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3500856	595.35	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3500878	643.95	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3500890	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	09/09/2015	3500892	528.53	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3500941	4,021.65	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	09/09/2015	3500946	504.23	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3500963	595.35	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3500974	531.56	Mantra Recruitment

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3500983	559.20	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	09/09/2015	3500984	1,027.53	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3500992	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	09/09/2015	3501000	538.98	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	09/09/2015	3501001	545.84	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3501002	538.98	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	09/09/2015	3501003	3,816.54	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	09/09/2015	3501004	3,953.60	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	09/09/2015	3501005	948.04	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3501006	1,283.32	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	09/09/2015	3501007	942.06	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3501008	1,078.70	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	09/09/2015	3501014	4,586.40	Excelcare (Home Care Division) LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3501016	1,228.78	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	09/09/2015	3501017	552.58	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	09/09/2015	3501021	764.54	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3501024	1,167.32	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3501032	2,170.40	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3501034	559.46	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3501049	805.36	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	09/09/2015	3501050	573.44	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	09/09/2015	3501052	2,000.84	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	09/09/2015	3501052	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	09/09/2015	3501054	2,303.64	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	09/09/2015	3501058	1,419.67	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	09/09/2015	3501068	662.06	Excelcare (Home Care Division) LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3501079	518.50	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	09/09/2015	3501089	538.98	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	09/09/2015	3501092	586.76	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	09/09/2015	3501108	573.44	Excelcare (Home Care Division) LTD
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Generic	09/09/2015	3501119	58,006.92	Look Ahead Care & Support Ltd
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Learning Disabilities	09/09/2015	3501119	50,388.14	Look Ahead Care & Support Ltd
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Mental Health	09/09/2015	3501119	207,367.27	Look Ahead Care & Support Ltd
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Single Homeless	09/09/2015	3501119	143,530.83	Look Ahead Care & Support Ltd
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Y People Risk/Care Lev	09/09/2015	3501119	62,943.49	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	09/09/2015	3501122	3,265.23	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	09/09/2015	3501135	-11,386.79	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	09/09/2015	3501135	3,893.98	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	09/09/2015	3501137	-3,850.90	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	09/09/2015	3501138	1,689.31	SANCTUARY CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	09/09/2015	3501139	2,883.91	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 - Homecare	09/09/2015	3501141	5,070.36	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	09/09/2015	3501142	5,192.37	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3501148	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	09/09/2015	3501156	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	09/09/2015	3501159	1,109.25	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3501170	754.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3501175	500.25	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	09/09/2015	3501177	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	09/09/2015	3501184	783.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3501191	1,015.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	09/09/2015	3501192	768.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3501198	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	09/09/2015	3501209	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	09/09/2015	3501212	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	09/09/2015	3501216	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	09/09/2015	3501223	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	09/09/2015	3501235	565.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	09/09/2015	3501243	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	09/09/2015	3501247	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	09/09/2015	3501253	648.88	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3501261	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	09/09/2015	3501264	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	09/09/2015	3501268	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	09/09/2015	3501275	754.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3501279	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	09/09/2015	3501282	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	09/09/2015	3501283	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 - Personal Budgets - Non-Trad Service	09/09/2015	3501284	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	09/09/2015	3501292	783.00	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3501299	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	09/09/2015	3501306	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	09/09/2015	3501317	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	09/09/2015	3501320	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	09/09/2015	3501324	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	09/09/2015	3501330	518.38	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3501341	739.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3501344	536.50	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	09/09/2015	3501352	797.50	SEVACARE UK LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3501356	572.75	SEVACARE UK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	09/09/2015	3501357	1,682.64	CARE SOLUTION BAREAU
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	09/09/2015	3501358	1,771.20	CARE SOLUTION BAREAU
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	09/09/2015	3501359	1,623.60	CARE SOLUTION BAREAU
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3501367	592.99	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	09/09/2015	3501370	1,029.10	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	09/09/2015	3501372	913.01	REDSPOT HOMECARE(CONTRACTS) 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	09/09/2015	3501393	1,813.50	Kent Homefinding and Fostering
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	09/09/2015	3501396	-2,624.25	SUMMERDALE COURT CARE CENTRE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	09/09/2015	3501397	700.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	09/09/2015	3501399	510.50	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	09/09/2015	3501400	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	09/09/2015	3501401	3,413.14	MiHOMECARE LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	09/09/2015	3501414	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	09/09/2015	3501424	829.67	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	09/09/2015	3501432	2,403.38	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	09/09/2015	3501432	-642.21	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	09/09/2015	3501433	2,483.51	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	09/09/2015	3501433	-663.63	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	09/09/2015	3501434	2,480.00	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	09/09/2015	3501435	2,258.56	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	09/09/2015	3501435	-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	09/09/2015	3501436	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	09/09/2015	3501437	2,483.50	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	09/09/2015	3501437	-663.62	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	09/09/2015	3501438	2,480.00	SANCTUARY CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	09/09/2015	3501441	40,023.61	Samkar Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3501451	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	09/09/2015	3501459	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	09/09/2015	3501463	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	09/09/2015	3501464	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	09/09/2015	3501470	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	09/09/2015	3501472	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	09/09/2015	3501474	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	09/09/2015	3501475	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	09/09/2015	3501491	507.50	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	09/09/2015	3501504	3,746.04	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	09/09/2015	3501505	4,650.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	09/09/2015	3501506	5,115.00	APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	09/09/2015	3501507	3,795.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	09/09/2015	3501508	5,115.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	09/09/2015	3501509	4,650.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	09/09/2015	3501510	825.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	09/09/2015	3501512	660.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	09/09/2015	3501514	990.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	09/09/2015	3501515	1,155.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	09/09/2015	3501518	2,475.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	09/09/2015	3501521	6,600.00	FAIRKYTES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	09/09/2015	3501534	4,057.71	THE BRITISH HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	09/09/2015	3501535	4,192.97	THE BRITISH HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	09/09/2015	3501536	4,057.71	THE BRITISH HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	09/09/2015	3501537	4,192.97	THE BRITISH HOME

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	09/09/2015	3501538	4,434.08	SUMMERDALE COURT CARE CENTRE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	09/09/2015	3501541	556.14	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	09/09/2015	3501548	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	09/09/2015	3501549	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	09/09/2015	3501550	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	09/09/2015	3501552	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	09/09/2015	3501555	855.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	09/09/2015	3501557	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	09/09/2015	3501559	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	09/09/2015	3501567	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	09/09/2015	3501569	641.25	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	09/09/2015	3501572	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 - Personal Budgets - Non-Trad Service	09/09/2015	3501574	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	09/09/2015	3501583	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	09/09/2015	3501587	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	09/09/2015	3501588	1,198.13	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	09/09/2015	3501589	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	09/09/2015	3501591	890.63	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	09/09/2015	3501593	616.31	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Carers	Social Care - Black Women's Health & FS	09/09/2015	3501607	4,125.00	Black Women's Health & Family Support
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	11/09/2015	3490193	2,643.60	Interserve Healthcare
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	11/09/2015	3490325	990.00	Specialized Care & Support Sevices Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	11/09/2015	3491800	7,500.00	Deaf Plus London
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	11/09/2015	3491804	1,250.00	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	11/09/2015	3495143	918.00	THE GARWOOD FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	11/09/2015	3497227	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	11/09/2015	3497228	2,145.86	Bakers Court Nursing Home
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	11/09/2015	3499965	946.95	Tower Hamlets Schools LTD
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	11/09/2015	3499967	4,237.20	Tower Hamlets Schools LTD
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	11/09/2015	3499975	27,999.00	Tower Hamlets Schools LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Elders CMHT	Agency Staff - Health - Salary Recharge	14/09/2015	3475959	3,010.00	East London NHS Foundation Trust
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	14/09/2015	3489931	1,184.00	Walk East CIC
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Educational/Training Supplies - Resources	14/09/2015	3490058	735.00	Baronmead International Ltd
Adults Services	Adult Social Care	Other Adult Services	Reablement	Healthy & Safety Supplies	14/09/2015	3493408	600.00	Praetorian Disposable Products Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	14/09/2015	3494479	961.88	HEREWARD CARE SERVICES
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	14/09/2015	3494936	7,611.00	SPENCER & ARLINGTON LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	14/09/2015	3497347	2,548.07	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	14/09/2015	3497347	-548.92	H-C ONE LTD - TOWER BRIDGE
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	14/09/2015	3501748	1,133.50	BARKANTINE PHARMACY

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Carers	Social Care - Carers Act Services	16/09/2015	3490202	3,000.00	London Buddhist Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	16/09/2015	3494316	910.00	London Care PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	16/09/2015	3494328	2,192.14	BAXTER HOUSE SUPPORTED LIVING PROJECT
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	16/09/2015	3500050	6,038.00	WOMEN'S ENVIRONMENTAL NETWORK
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	16/09/2015	3501360	6,720.80	OVERLEY HALL SCHOOL LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3501539	676.17	POSITIVE CARE LINK
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Stationery	16/09/2015	3502604	1,846.55	Office Depot (non catalogue)
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	16/09/2015	3504134	9,610.51	PEMBROKE HOUSE
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	BCF-Autism Strategy	Social Care - Prevention & Support - Block	16/09/2015	3504136	66,933.21	ADVANCE HOUSING & SUPPORT LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	16/09/2015	3504146	2,569.48	Interserve Healthcare
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	16/09/2015	3504147	3,234.19	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	16/09/2015	3504147	-559.33	WEST LONDON MISSION SOCIAL WORK ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	16/09/2015	3504152	578.66	TRIANGLE COMMUNITY SERVICES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	16/09/2015	3504157	4,808.77	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	16/09/2015	3504162	570.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	16/09/2015	3504169	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	16/09/2015	3504170	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	16/09/2015	3504175	586.57	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504182	566.69	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504184	519.26	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504192	539.36	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	16/09/2015	3504196	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	16/09/2015	3504197	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	16/09/2015	3504202	586.57	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504209	566.69	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504211	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 - Nursing Care	16/09/2015	3504214	3,268.29	Twinglobe Care Homes 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	16/09/2015	3504215	1,295.20	The Camden Society
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	16/09/2015	3504216	3,410.00	St Georges Nursing Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	16/09/2015	3504221	1,470.00	City Inn Express Limited
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3504226	1,522.50	YOUR CHOICE (BARNET) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504237	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	16/09/2015	3504249	1,227.15	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504250	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	16/09/2015	3504252	528.53	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	16/09/2015	3504278	1,029.63	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504309	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	16/09/2015	3504315	935.55	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504335	540.68	Mantra Recruitment

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504342	595.35	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504355	510.30	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504374	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	16/09/2015	3504390	706.74	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504392	528.53	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	16/09/2015	3504416	1,029.63	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504445	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	16/09/2015	3504491	1,029.63	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504514	4,039.88	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504534	534.60	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504541	595.35	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	16/09/2015	3504546	4,766.63	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	16/09/2015	3504558	3,953.60	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	16/09/2015	3504559	954.86	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504560	1,242.36	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 - Personal Budgets - Non-Trad Service	16/09/2015	3504561	942.06	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504562	1,078.70	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	16/09/2015	3504564	4,586.40	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504566	1,177.59	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 - Homecare	16/09/2015	3504567	552.58	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504572	675.78	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	16/09/2015	3504574	764.54	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504577	1,167.32	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504584	2,170.40	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504586	559.46	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504601	805.36	Excelcare (Home Care Division) LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	16/09/2015	3504606	1,228.57	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 - Residential Care	16/09/2015	3504625	9,200.00	Coppice Care Burgess Hill LLP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	16/09/2015	3504630	717.60	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	16/09/2015	3504631	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	16/09/2015	3504632	2,664.00	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	16/09/2015	3504635	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	16/09/2015	3504636	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	16/09/2015	3504639	684.00	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	16/09/2015	3504640	10,004.14	Care Management Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	16/09/2015	3504641	9,681.30	Care Management Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	16/09/2015	3504642	10,004.14	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	16/09/2015	3504643	2,856.43	QUANTUM CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	16/09/2015	3504644	578.66	TRIANGLE COMMUNITY SERVICES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	16/09/2015	3504648	4,866.56	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	16/09/2015	3504650	1,750.00	OLD FRIEND HOTEL
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	16/09/2015	3504687	23,633.92	Creative Support
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	16/09/2015	3504688	23,141.60	Creative Support
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	16/09/2015	3504689	23,532.56	Creative Support
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	16/09/2015	3504690	24,126.24	Creative Support
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	16/09/2015	3504691	1,346.64	Creative Support
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	16/09/2015	3504692	26,477.67	Creative Support
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	16/09/2015	3504693	26,651.43	Creative Support
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	16/09/2015	3504694	27,433.35	Creative Support
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	16/09/2015	3504695	26,477.67	Creative Support
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	16/09/2015	3504698	896.65	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	16/09/2015	3504700	26,058.41	Creative Support

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	16/09/2015	3504701	26,058.41	Creative Support
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	16/09/2015	3504702	26,195.97	Creative Support
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	16/09/2015	3504703	27,586.05	Creative Support
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	16/09/2015	3504707	1,138.81	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	16/09/2015	3504709	1,782.60	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Personal Budgets - Cash	16/09/2015	3504710	1,814.25	PayPacket Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Extra Care Sheltered Housing	16/09/2015	3504711	79,014.38	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	16/09/2015	3504712	79,014.38	NOTTING HILL HOUSING TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	16/09/2015	3504723	8,888.57	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 - Non-Trad Service	16/09/2015	3504734	513.00	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	16/09/2015	3504741	1,687.58	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	16/09/2015	3504748	553.70	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	16/09/2015	3504756	1,107.14	LONDON COMMUNITY HOMECARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504757	924.82	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	16/09/2015	3504758	796.60	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504762	587.32	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504763	702.14	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	16/09/2015	3504765	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	16/09/2015	3504771	1,993.50	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	16/09/2015	3504771	841.50	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	16/09/2015	3504772	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	16/09/2015	3504775	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	16/09/2015	3504778	1,076.83	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504786	945.00	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	16/09/2015	3504796	850.64	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	16/09/2015	3504803	513.00	LONDON COMMUNITY HOMECARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	16/09/2015	3504811	1,687.58	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	16/09/2015	3504825	1,107.14	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504826	924.82	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	16/09/2015	3504827	796.60	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504831	2,038.50	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504832	587.32	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504833	702.14	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	16/09/2015	3504834	756.28	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	16/09/2015	3504835	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	16/09/2015	3504840	1,984.50	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	16/09/2015	3504840	850.50	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	16/09/2015	3504841	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	16/09/2015	3504847	1,113.96	LONDON COMMUNITY HOMECARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504856	904.50	LONDON COMMUNITY HOMECARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504865	850.64	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	16/09/2015	3504877	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	16/09/2015	3504880	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	16/09/2015	3504882	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	16/09/2015	3504883	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	16/09/2015	3504891	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	16/09/2015	3504899	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	16/09/2015	3504902	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	16/09/2015	3504904	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	16/09/2015	3504905	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	16/09/2015	3504913	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	16/09/2015	3504918	570.00	TRIANGLE COMMUNITY SERVICES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	16/09/2015	3504925	4,788.00	TRIANGLE COMMUNITY SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3504932	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	16/09/2015	3504933	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	16/09/2015	3504935	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	16/09/2015	3504936	831.44	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	16/09/2015	3504947	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	16/09/2015	3504961	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	16/09/2015	3504969	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	16/09/2015	3504975	564.75	REDSPOT HOMECARE(CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	16/09/2015	3504978	753.82	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	16/09/2015	3504981	1,079.87	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	16/09/2015	3505000	505.48	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	16/09/2015	3505008	955.17	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	16/09/2015	3505015	822.24	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	16/09/2015	3505020	561.08	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	16/09/2015	3505025	627.92	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	16/09/2015	3505028	1,027.80	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	16/09/2015	3505029	753.82	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	16/09/2015	3505035	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	16/09/2015	3505038	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	16/09/2015	3505040	766.64	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	16/09/2015	3505041	817.35	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	16/09/2015	3505046	719.46	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	16/09/2015	3505050	1,023.59	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	16/09/2015	3505056	612.47	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	16/09/2015	3505059	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 - Nursing Care	16/09/2015	3505061	3,247.35	Catchpole Court Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505062	661.60	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505063	661.60	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505065	1,056.21	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505065	769.09	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505066	1,252.20	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505067	661.60	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505068	538.68	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505069	504.61	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505070	529.28	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505072	897.80	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505073	628.52	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505074	897.80	APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505077	852.91	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505078	1,419.16	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	16/09/2015	3505082	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	16/09/2015	3505085	897.80	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505086	661.60	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505088	1,669.60	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505089	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	16/09/2015	3505090	661.60	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505091	1,356.41	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	16/09/2015	3505092	538.68	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505093	661.60	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505096	661.60	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505097	897.80	APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505098	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	16/09/2015	3505099	562.36	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505100	661.60	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505103	897.80	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505105	528.11	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505106	628.52	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505107	661.60	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505108	897.80	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505109	918.28	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505110	538.68	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505111	1,431.20	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505112	760.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505113	538.68	APASENTH

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505116	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	16/09/2015	3505117	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	16/09/2015	3505118	763.13	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505119	673.35	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505120	1,762.02	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505121	827.00	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505123	2,349.36	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505125	1,753.08	APASENTH
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505126	1,984.71	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	16/09/2015	3505127	1,984.71	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505128	1,984.71	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505129	1,984.71	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505130	1,400.28	Tower Project

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505131	1,984.71	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505132	1,400.28	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505133	1,984.71	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505134	1,400.28	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505135	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	16/09/2015	3505136	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	16/09/2015	3505137	1,984.71	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Day Care	16/09/2015	3505138	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	16/09/2015	3505139	1,795.69	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505140	1,984.71	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505141	1,400.28	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505142	1,984.71	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505143	1,984.71	Tower Project

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505144	1,400.28	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505145	1,400.28	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505147	1,984.71	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505148	1,984.71	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505149	1,984.71	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505151	1,984.71	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505152	2,289.21	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505153	1,400.28	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505154	1,400.28	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	16/09/2015	3505155	1,400.28	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505156	1,984.71	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505157	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	16/09/2015	3505158	1,984.71	Tower Project

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505159	1,984.71	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505160	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	16/09/2015	3505161	1,984.71	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505162	1,400.28	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505163	990.78	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505164	1,984.71	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505165	990.78	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	16/09/2015	3505166	1,984.71	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	16/09/2015	3505167	1,984.71	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3505178	737.56	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3505183	538.90	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	16/09/2015	3505212	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	16/09/2015	3505219	517.64	MiHOMECARE LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3505224	786.99	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3505229	2,949.44	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3505231	886.25	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3505234	588.61	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	16/09/2015	3505236	1,280.00	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	16/09/2015	3505238	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 - Help to Live at Home	16/09/2015	3505239	3,455.75	Precious Homes LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Prevention & Support	16/09/2015	3505240	1,400.00	Plaza London Hotel
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	16/09/2015	3505241	7,000.00	Hartlands Rest Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	16/09/2015	3505242	1,500.00	BIJOY YOUTH GROUP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	16/09/2015	3505243	3,000.00	The Rooted Forum
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Prevention Health & Wellbeing	16/09/2015	3505244	2,250.00	OCEAN WOMEN'S ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	16/09/2015	3505245	1,037.04	Womens Health & Family Services

Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	MH Commissioner	Social Care - Prevention & Support - Block	16/09/2015	3505247	13,732.25	Alzheimer's Society
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	MH Commissioner	Social Care - Prevention & Support - Block	16/09/2015	3505248	6,243.00	Alzheimer's Society
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	MH Commissioner	Social Care - Prevention & Support - Block	16/09/2015	3505249	6,243.00	Alzheimer's Society
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	MH Commissioner	Social Care - Prevention & Support - Block	16/09/2015	3505250	13,732.25	Alzheimer's Society
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	16/09/2015	3505253	1,123.68	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	16/09/2015	3505254	561.84	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	16/09/2015	3505255	561.84	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	16/09/2015	3505256	646.95	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	16/09/2015	3505257	561.84	Look Ahead Care & Support Ltd
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	MH Commissioner	Social Care - Prevention & Support - Block	16/09/2015	3505264	10,704.75	St Hilda's East Community Centre
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	MH Commissioner	Social Care - Prevention & Support - Block	16/09/2015	3505265	10,704.75	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	16/09/2015	3505274	2,019.70	RUNWOOD HOMES PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	16/09/2015	3505274	-584.13	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	16/09/2015	3505275	1,919.83	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	16/09/2015	3505275	-748.69	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	16/09/2015	3505276	1,990.16	RUNWOOD HOMES PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	16/09/2015	3505285	556.14	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	16/09/2015	3505289	834.21	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	16/09/2015	3505292	663.09	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	16/09/2015	3505305	1,023.16	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	16/09/2015	3505313	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	16/09/2015	3505315	598.94	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	16/09/2015	3505341	720.13	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	16/09/2015	3505348	613.18	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	16/09/2015	3505351	1,197.84	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	16/09/2015	3505359	841.34	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	16/09/2015	3505365	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	16/09/2015	3505377	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	16/09/2015	3505388	588.24	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	16/09/2015	3505403	623.89	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3505410	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	16/09/2015	3505415	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	16/09/2015	3505422	506.24	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	16/09/2015	3505431	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	16/09/2015	3505439	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	16/09/2015	3505448	520.13	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	16/09/2015	3505451	940.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	16/09/2015	3505455	1,097.99	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3505456	526.76	Soma Healthcare Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	16/09/2015	3505458	505.88	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	16/09/2015	3505461	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	16/09/2015	3505468	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	16/09/2015	3505469	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	16/09/2015	3505470	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	16/09/2015	3505477	712.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3505483	993.94	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	16/09/2015	3505504	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	16/09/2015	3505507	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	16/09/2015	3505521	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	16/09/2015	3505523	1,738.50	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	16/09/2015	3505558	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 - Homecare	16/09/2015	3505559	547.65	Soma Healthcare Ltd

Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Voluntary Associations	18/09/2015	3493023	10,750.00	Play Association Tower Hamlets
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	18/09/2015	3493336	160,416.67	Poplar & Limehouse Health and Wellbeing Network CIC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	18/09/2015	3497240	4,596.86	Heathlands Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	18/09/2015	3497241	3,711.14	Heathlands Care Home
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Educational/Training Supplies - Resources	18/09/2015	3502568	7,245.48	Alanic Engineering t/a CTS Dental Supplies
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	18/09/2015	3504132	1,320.00	HOFFMANN FOUNDATION FOR AUTISM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	18/09/2015	3504547	716.00	Inline removals & storage ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	21/09/2015	3015729	-4,240.84	BLAK ROCK LTD T/A ASHBRIDGE LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	21/09/2015	3015824	-4,104.04	BLAK ROCK LTD T/A ASHBRIDGE LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care	21/09/2015	3021151	2,188.83	BLAK ROCK LTD T/A ASHBRIDGE LODGE
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	21/09/2015	3499976	240,143.00	Tower Hamlets Schools LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	21/09/2015	3501394	680.00	COMMUNITY OPTIONS TEAM
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	21/09/2015	3502546	1,905.60	Tower Hamlets Schools LTD
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	21/09/2015	3502548	6,045.50	Tower Hamlets Schools LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	21/09/2015	3504222	3,920.00	SPINAL & DISABLED HOMECARE
Adults Services	No Service Specified	No Division Specified	Community Equipment Store	Grounds Maintenance - Contract - Highways	21/09/2015	3506460	578.32	MILLDOME LTD
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	21/09/2015	3506762	95,903.24	Chelsea and Westminster Hospital NHS Foundation Trust
Adults Services	Public Health	Miscellaneous Public Health Services	Public Health Team - 3	Third Party Payments - Voluntary Associations	21/09/2015	3507010	6,622.25	Womens Health & Family Services
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	21/09/2015	3507178	34,130.00	Calvary Charismatic Baptist Church
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	21/09/2015	8081449	5,358.10	BLAK ROCK LTD T/A ASHBRIDGE LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3015819	-1,696.00	NEVILLE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care	23/09/2015	3024646	1,696.00	NEVILLE HOUSE
Adults Services	Public Health	Children 5-19 Public Health Programmes	Public Health Team 1	Payments to Private Contractors - Other Contractors	23/09/2015	3493383	4,166.67	Rice Retail Marketing Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3497142	-2,670.34	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	23/09/2015	3497145	2,657.02	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	23/09/2015	3500742	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	23/09/2015	3500743	2,426.86	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	23/09/2015	3500744	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	23/09/2015	3500745	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	23/09/2015	3500746	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	23/09/2015	3500747	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	23/09/2015	3500748	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	23/09/2015	3500749	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 - Homecare	23/09/2015	3504137	910.00	London Care PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3504714	-5,699.74	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	23/09/2015	3504718	4,413.78	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	23/09/2015	3504719	-4,484.40	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	23/09/2015	3506704	79,935.88	Chelsea and Westminster Hospital NHS Foundation Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	23/09/2015	3506778	95,000.77	Chelsea and Westminster Hospital NHS Foundation Trust

Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	23/09/2015	3506788	92,060.81	Chelsea and Westminster Hospital NHS Foundation Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	23/09/2015	3506792	-92,060.81	Chelsea and Westminster Hospital NHS Foundation Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	23/09/2015	3506795	-79,711.19	Chelsea and Westminster Hospital NHS Foundation Trust
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	23/09/2015	3507509	133,757.17	Barts Health NHS Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3507921	3,600.00	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	23/09/2015	3507923	707.14	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	23/09/2015	3507924	1,441.24	AQUAFLO CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3507925	2,507.14	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3507926	2,705.36	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3507927	3,666.43	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3507928	-1,770.00	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	23/09/2015	3507936	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	23/09/2015	3507936	-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 - Nursing Care	23/09/2015	3507937	1,930.72	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	23/09/2015	3507937	-541.29	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 - Homecare	23/09/2015	3507943	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 - Day Care	23/09/2015	3507946	686.80	HEADWAY EAST LONDON
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3507947	8,747.19	AITCH CARE HOMES LONDON LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	23/09/2015	3507969	575.12	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	23/09/2015	3507973	1,767.37	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	23/09/2015	3507977	622.33	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	23/09/2015	3507989	2,127.90	SWISS COTTAGE - Roseberry Care Centres
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	23/09/2015	3507989	-541.29	SWISS COTTAGE - Roseberry Care Centres
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	23/09/2015	3508003	631.80	Mantra Recruitment

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	23/09/2015	3508015	935.55	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	23/09/2015	3508016	709.78	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	23/09/2015	3508018	528.53	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	23/09/2015	3508039	558.90	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	23/09/2015	3508045	954.86	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	23/09/2015	3508048	515.09	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	23/09/2015	3508056	538.98	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	23/09/2015	3508059	586.76	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	23/09/2015	3508078	552.58	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	23/09/2015	3508081	675.78	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	23/09/2015	3508088	2,117.61	Bennetts Castle Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	23/09/2015	3508089	1,576.33	Bennetts Castle Care Home
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	23/09/2015	3508090	2,117.61	Bennetts Castle Care Home
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Single Homeless	23/09/2015	3508093	75,781.05	Salvation Army

Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Mental Health	23/09/2015	3508094	6,651.25	Providence Row Housing Association
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Single Homeless	23/09/2015	3508094	147,492.66	Providence Row Housing Association
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Learning Disabilities	23/09/2015	3508095	40,768.62	Outward Housing
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Domestic Violence	23/09/2015	3508096	25,722.58	HESTIA HOUSING & SUPPORT
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Mental Health	23/09/2015	3508096	57,064.19	HESTIA HOUSING & SUPPORT
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Y People Risk/Care Lev	23/09/2015	3508097	46,283.17	Kipper Project
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Old People-Supp Needs	23/09/2015	3508099	606.67	CIRCLE SUPPORT CONSORTIUM
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Old People-Supp Needs	23/09/2015	3508100	585.00	London Borough Of Newham
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508101	2,187.04	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	23/09/2015	3508101	-543.21	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	23/09/2015	3508102	8,785.71	Danshell Group
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	23/09/2015	3508103	2,317.26	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	23/09/2015	3508104	2,574.21	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508105	2,928.39	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	23/09/2015	3508106	4,500.30	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	23/09/2015	3508107	2,263.50	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508108	6,365.14	CLACTON FAMILY TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508109	4,578.94	THE SONS OF DIVINE PROVIDENCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	23/09/2015	3508110	2,263.50	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508111	3,536.96	STALLCOMBE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	23/09/2015	3508111	-569.49	STALLCOMBE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	23/09/2015	3508112	2,577.43	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	23/09/2015	3508113	2,263.50	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	23/09/2015	3508114	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	23/09/2015	3508115	8,551.29	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	23/09/2015	3508116	7,284.26	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	23/09/2015	3508116	-590.97	Norwood Ravenswood Services LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508117	5,872.37	KENT AUTISTIC TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508118	5,371.84	PERSON CENTRED CARE HOMES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508119	9,672.56	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	23/09/2015	3508120	5,557.89	THROWLEIGH LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Client Contributions for Social Care - Residential Care	23/09/2015	3508120	-541.29	THROWLEIGH LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508121	5,820.51	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	23/09/2015	3508121	-541.29	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	23/09/2015	3508122	6,795.47	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	23/09/2015	3508123	5,856.00	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	23/09/2015	3508124	5,305.71	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	23/09/2015	3508125	2,303.83	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	23/09/2015	3508125	-541.29	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	23/09/2015	3508126	3,643.93	BEECH LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508127	5,677.93	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	23/09/2015	3508128	2,571.73	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	23/09/2015	3508128	-541.29	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508129	6,730.67	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	23/09/2015	3508130	5,117.91	MacIntyre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508131	5,386.37	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508133	10,764.69	MENCAP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508134	8,250.39	MENCAP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508135	5,659.84	RESIDENTIAL COMMUNITY CARE SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508136	6,857.14	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	23/09/2015	3508137	5,785.71	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	23/09/2015	3508138	5,421.43	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	23/09/2015	3508139	5,142.86	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	23/09/2015	3508140	5,348.44	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	23/09/2015	3508141	6,613.37	WORTLEY LODGE RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508142	6,956.36	Vani Ltd (trading under SAIVAN CARE Services Ltd)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508143	8,273.57	Vani Ltd (trading under SAIVAN CARE Services Ltd)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508144	4,478.14	Vani Ltd (trading under SAIVAN CARE Services Ltd)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508145	7,200.00	Scope
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	23/09/2015	3508146	3,203.14	SELF UNLIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508147	8,657.14	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	23/09/2015	3508148	3,782.14	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	23/09/2015	3508149	9,268.33	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	23/09/2015	3508150	7,652.10	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	23/09/2015	3508151	8,391.43	CRAEGMOOR HEALTHCARE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508152	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	23/09/2015	3508152	-663.99	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	23/09/2015	3508155	2,558.31	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	23/09/2015	3508156	6,329.10	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	23/09/2015	3508157	5,678.57	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	23/09/2015	3508158	6,016.76	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	23/09/2015	3508159	5,327.57	CARE PERSPECTIVES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508160	6,795.47	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	23/09/2015	3508161	5,230.89	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508162	2,571.73	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508163	6,429.99	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	23/09/2015	3508164	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	23/09/2015	3508165	6,107.14	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	23/09/2015	3508166	9,000.00	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	23/09/2015	3508167	3,289.29	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	23/09/2015	3508167	-541.29	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	23/09/2015	3508168	4,105.71	OUTREACH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508169	2,782.59	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	23/09/2015	3508169	-531.21	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	23/09/2015	3508170	1,902.90	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	23/09/2015	3508170	-541.29	HEREWARD CARE SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Redacted Section 40 FOI Act	23/09/2015	3508171	4,344.30	MR R RAMFUL T/A ASHCROFT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Redacted Section 40 FOI Act	23/09/2015	3508171	-541.29	MR R RAMFUL T/A ASHCROFT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508172	3,430.97	SOLOR CARE GROUP 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	23/09/2015	3508172	-541.29	SOLOR CARE GROUP LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508173	3,550.80	TIMALA HEALTH CARE 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	23/09/2015	3508173	-541.29	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	23/09/2015	3508174	2,112.81	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	23/09/2015	3508175	6,693.21	CARE PERSPECTIVES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508176	3,471.30	ELEANOR NURSING CARE 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	23/09/2015	3508176	-531.21	ELEANOR NURSING CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508178	5,768.57	SAHARA HOMES LIMITED
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	23/09/2015	3508179	4,181.40	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508180	5,589.43	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	23/09/2015	3508181	8,440.71	CUROCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	23/09/2015	3508182	2,953.89	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508183	7,028.57	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	23/09/2015	3508184	7,714.29	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	23/09/2015	3508185	8,142.86	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	23/09/2015	3508186	9,857.14	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	23/09/2015	3508187	6,565.71	Lotus Lodge (Venus)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	23/09/2015	3508188	2,263.41	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	23/09/2015	3508189	2,263.50	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508190	2,194.29	MENCAP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508191	12,857.14	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	23/09/2015	3508192	8,007.86	CUROCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508193	1,585.71	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	23/09/2015	3508194	5,805.00	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	23/09/2015	3508195	2,263.50	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508196	8,571.43	CLANDON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	23/09/2015	3508197	2,263.50	Tower Project

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508198	8,983.46	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	23/09/2015	3508199	1,261.46	CRAEGMOOR HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	23/09/2015	3508200	3,089.06	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508201	2,255.96	Goldcarehomes
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	23/09/2015	3508202	1,358.10	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508203	5,142.86	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	23/09/2015	3508204	7,285.71	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	23/09/2015	3508205	6,857.14	SAHARA HOMES LIMITED
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	23/09/2015	3508205	-541.29	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	23/09/2015	3508206	9,857.14	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	23/09/2015	3508207	2,323.86	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	23/09/2015	3508208	3,904.29	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	23/09/2015	3508209	6,428.57	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	23/09/2015	3508210	15,032.96	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	23/09/2015	3508211	3,164.83	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	23/09/2015	3508212	2,574.21	Tower Project
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	23/09/2015	3508214	3,289.71	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	23/09/2015	3508215	2,400.00	EBURY COURT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508216	1,919.01	ATTWOODS MANOR RETIREMENT HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508217	2,624.87	THE ISLAND 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	23/09/2015	3508217	-549.94	THE ISLAND 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	23/09/2015	3508218	2,559.77	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	23/09/2015	3508218	-541.29	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	23/09/2015	3508219	3,889.24	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	23/09/2015	3508220	1,952.01	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	23/09/2015	3508220	-541.29	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	23/09/2015	3508221	2,298.94	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	23/09/2015	3508222	2,454.13	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	23/09/2015	3508222	-1,097.19	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	23/09/2015	3508223	2,666.44	THE CEDARS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508224	1,636.37	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	23/09/2015	3508224	-541.29	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	23/09/2015	3508225	3,642.86	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	23/09/2015	3508226	2,345.91	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	23/09/2015	3508228	4,225.97	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508228	-541.29	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508229	2,813.57	THE LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508229	-541.29	THE LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	23/09/2015	3508230	3,603.26	HAVERING COURT NURSING HOME

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508231	-1,053.64	ALTON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508231	1,861.80	ALTON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508232	2,102.70	RUNWOOD HOMES PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508233	1,661.31	MEAVY VIEW
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	23/09/2015	3508234	2,454.13	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	23/09/2015	3508235	2,241.77	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	23/09/2015	3508236	2,357.14	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	23/09/2015	3508236	-939.34	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	23/09/2015	3508237	2,341.50	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	23/09/2015	3508237	-734.01	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	23/09/2015	3508238	-541.29	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	23/09/2015	3508238	2,378.66	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	23/09/2015	3508239	2,454.13	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	23/09/2015	3508240	2,357.14	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	23/09/2015	3508241	2,131.76	DERHAM HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508242	2,395.63	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	23/09/2015	3508243	2,454.13	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	23/09/2015	3508243	-510.99	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	23/09/2015	3508244	2,400.00	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	23/09/2015	3508245	2,454.13	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	23/09/2015	3508246	2,342.36	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	23/09/2015	3508246	-857.53	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	23/09/2015	3508247	2,357.14	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	23/09/2015	3508248	2,487.43	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	23/09/2015	3508249	2,590.54	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	23/09/2015	3508249	-1,442.62	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	23/09/2015	3508250	2,337.00	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	23/09/2015	3508250	-634.11	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	23/09/2015	3508251	2,454.13	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	23/09/2015	3508252	3,248.19	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	23/09/2015	3508253	2,755.20	HOMELANDS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508254	2,342.36	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	23/09/2015	3508255	-609.56	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	23/09/2015	3508255	2,700.00	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	23/09/2015	3508256	2,040.43	NIGHTINGALE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508256	-570.51	NIGHTINGALE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508257	2,371.93	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	23/09/2015	3508258	2,007.73	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	23/09/2015	3508259	2,164.29	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	23/09/2015	3508260	2,007.73	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	23/09/2015	3508261	2,298.94	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	23/09/2015	3508262	2,357.14	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	23/09/2015	3508263	2,357.14	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	23/09/2015	3508264	2,395.63	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	23/09/2015	3508265	2,357.14	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	23/09/2015	3508266	2,821.50	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	23/09/2015	3508267	2,341.50	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	23/09/2015	3508268	2,342.36	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	23/09/2015	3508268	-541.29	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	23/09/2015	3508269	2,454.13	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	23/09/2015	3508270	2,395.89	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	23/09/2015	3508271	10,388.58	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	23/09/2015	3508272	2,411.96	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	23/09/2015	3508272	-758.57	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	23/09/2015	3508273	2,341.50	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	23/09/2015	3508273	-885.21	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	23/09/2015	3508274	2,454.13	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	23/09/2015	3508275	2,821.50	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	23/09/2015	3508276	2,256.77	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	23/09/2015	3508277	2,400.00	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	23/09/2015	3508278	2,121.47	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	23/09/2015	3508278	-541.29	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	23/09/2015	3508279	2,454.13	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	23/09/2015	3508279	-1,081.67	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	23/09/2015	3508281	4,552.07	JOHN GROOMS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508281	-546.17	JOHN GROOMS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508282	2,680.24	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	23/09/2015	3508282	-561.17	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	23/09/2015	3508283	2,342.36	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	23/09/2015	3508284	6,938.57	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	23/09/2015	3508285	2,400.00	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	23/09/2015	3508286	2,007.73	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	23/09/2015	3508287	2,342.36	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	23/09/2015	3508287	-541.29	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	23/09/2015	3508288	2,341.50	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	23/09/2015	3508289	2,246.87	LIFE STYLE CARE (2011) PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508289	-541.29	LIFE STYLE CARE (2011) PLC

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508290	-909.00	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	23/09/2015	3508290	2,038.84	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	23/09/2015	3508291	2,454.13	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	23/09/2015	3508292	-541.29	LITTLEDENE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508292	2,785.71	LITTLEDENE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508293	2,007.73	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	23/09/2015	3508293	-783.17	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	23/09/2015	3508294	2,007.73	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	23/09/2015	3508295	2,342.36	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	23/09/2015	3508295	-1,709.87	ANCHOR TRUST HOMES ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	23/09/2015	3508296	2,341.50	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	23/09/2015	3508296	-1,048.41	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508297	2,164.29	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	23/09/2015	3508297	-733.16	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	23/09/2015	3508298	2,454.13	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	23/09/2015	3508298	-541.29	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	23/09/2015	3508299	2,395.63	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	23/09/2015	3508300	2,454.13	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	23/09/2015	3508300	-663.30	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	23/09/2015	3508301	2,454.13	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	23/09/2015	3508302	2,185.71	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	23/09/2015	3508303	2,342.36	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	23/09/2015	3508304	2,520.00	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	23/09/2015	3508304	-867.86	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	23/09/2015	3508305	2,341.50	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	23/09/2015	3508305	-541.29	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	23/09/2015	3508306	2,400.00	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	23/09/2015	3508307	2,341.50	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	23/09/2015	3508308	2,454.13	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	23/09/2015	3508308	-592.07	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	23/09/2015	3508309	3,927.90	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	23/09/2015	3508310	2,785.71	LITTLEDENE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508310	-541.29	LITTLEDENE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508311	2,400.00	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	23/09/2015	3508312	2,342.36	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	23/09/2015	3508313	2,294.14	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	23/09/2015	3508314	2,785.71	LITTLEDENE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	23/09/2015	3508315	2,454.13	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	23/09/2015	3508315	-538.07	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	23/09/2015	3508316	2,357.14	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	23/09/2015	3508317	2,454.13	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	23/09/2015	3508317	-1,041.69	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	23/09/2015	3508318	2,335.71	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	23/09/2015	3508319	2,400.00	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	23/09/2015	3508320	3,642.86	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508320	-545.44	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	23/09/2015	3508321	2,454.13	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	23/09/2015	3508322	2,454.13	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	23/09/2015	3508323	2,335.71	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	23/09/2015	3508324	2,335.71	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	23/09/2015	3508325	2,371.93	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	23/09/2015	3508326	2,298.94	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	23/09/2015	3508327	2,371.93	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	23/09/2015	3508328	2,335.71	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	23/09/2015	3508329	2,335.71	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	23/09/2015	3508330	2,335.71	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	23/09/2015	3508331	2,371.93	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	23/09/2015	3508332	2,286.21	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	23/09/2015	3508333	2,371.93	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	23/09/2015	3508334	2,395.63	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	23/09/2015	3508335	2,571.43	CAREBASE (DAGENHAM) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508336	2,298.94	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	23/09/2015	3508337	2,454.13	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	23/09/2015	3508337	-819.47	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	23/09/2015	3508338	2,335.71	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	23/09/2015	3508339	2,400.00	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	23/09/2015	3508340	2,357.14	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	23/09/2015	3508341	2,357.14	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	23/09/2015	3508342	2,400.00	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	23/09/2015	3508343	2,400.00	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	23/09/2015	3508344	2,400.00	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	23/09/2015	3508345	2,400.00	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	23/09/2015	3508346	2,400.00	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	23/09/2015	3508347	2,400.00	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	23/09/2015	3508348	2,357.14	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	23/09/2015	3508349	2,400.00	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	23/09/2015	3508350	2,400.00	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	23/09/2015	3508364	2,357.14	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	23/09/2015	3508365	2,400.00	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	23/09/2015	3508366	2,357.14	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	23/09/2015	3508367	2,357.14	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	23/09/2015	3508368	2,357.14	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	23/09/2015	3508369	-818.70	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	23/09/2015	3508370	2,566.67	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	23/09/2015	3508371	2,454.13	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	23/09/2015	3508372	2,164.29	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	23/09/2015	3508373	2,076.64	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	23/09/2015	3508373	-1,061.57	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	23/09/2015	3508374	2,335.71	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	23/09/2015	3508375	2,616.43	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508375	-548.01	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508376	2,400.00	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	23/09/2015	3508377	2,007.73	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	23/09/2015	3508378	2,342.36	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	23/09/2015	3508379	-794.23	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	23/09/2015	3508379	2,014.29	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 - Nursing Care	23/09/2015	3508380	2,686.67	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508381	2,335.71	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	23/09/2015	3508382	1,425.00	ALTON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508383	2,344.29	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	23/09/2015	3508384	2,357.14	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	23/09/2015	3508385	2,566.67	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	23/09/2015	3508385	-541.29	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	23/09/2015	3508386	2,400.00	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	23/09/2015	3508387	2,686.67	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	23/09/2015	3508388	2,134.29	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	23/09/2015	3508389	2,566.67	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	23/09/2015	3508390	3,278.57	THE LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	23/09/2015	3508391	2,130.86	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	23/09/2015	3508392	521.33	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	23/09/2015	3508393	2,566.67	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	23/09/2015	3508394	1,957.50	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	23/09/2015	3508395	2,335.71	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	23/09/2015	3508396	2,566.67	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	23/09/2015	3508397	2,566.67	SANCTUARY CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	23/09/2015	3508398	2,686.67	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	23/09/2015	3508399	2,686.67	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	23/09/2015	3508400	2,686.67	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	23/09/2015	3508401	2,566.67	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	23/09/2015	3508402	2,400.00	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	23/09/2015	3508403	2,686.67	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	23/09/2015	3508404	2,686.67	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508405	2,357.14	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	23/09/2015	3508406	2,357.14	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	23/09/2015	3508407	2,378.66	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	23/09/2015	3508407	-541.29	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	23/09/2015	3508408	2,378.66	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	23/09/2015	3508408	-541.29	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	23/09/2015	3508409	2,686.67	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3508410	2,389.37	HASSINGHAM HOUSE NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	23/09/2015	3508411	2,566.67	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	23/09/2015	3508412	790.00	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	23/09/2015	3508413	1,123.42	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	23/09/2015	3508414	2,185.71	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	23/09/2015	3508415	7,654.29	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	23/09/2015	3508416	3,925.71	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	23/09/2015	3508417	3,497.49	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	23/09/2015	3508418	3,585.13	ROSEMANOR LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508419	4,025.70	LAROSA RESIDENTIAL CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508420	4,285.71	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	23/09/2015	3508421	3,428.57	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	23/09/2015	3508421	-549.81	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	23/09/2015	3508422	4,285.71	ROSENMANOR LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508423	3,900.00	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	23/09/2015	3508424	1,950.00	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	23/09/2015	3508425	3,561.34	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	23/09/2015	3508426	3,900.00	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	23/09/2015	3508427	3,002.61	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	23/09/2015	3508428	2,837.40	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508429	4,071.43	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	23/09/2015	3508430	3,642.86	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	23/09/2015	3508431	4,285.71	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	23/09/2015	3508432	3,963.77	CHURCHILL HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508433	4,071.43	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	23/09/2015	3508434	3,272.96	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508435	4,478.14	Vani Ltd (trading under SAIVAN CARE Services Ltd)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508436	3,594.00	CAMERON LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508437	3,941.74	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	23/09/2015	3508438	4,071.43	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	23/09/2015	3508439	3,010.76	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508439	-541.29	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508440	3,709.33	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508441	2,648.14	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	23/09/2015	3508442	3,642.86	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	23/09/2015	3508443	4,285.71	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	23/09/2015	3508444	1,397.27	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	23/09/2015	3508445	4,118.96	CAMERON LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508446	2,446.71	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Nursing Care	23/09/2015	3508447	3,830.83	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	23/09/2015	3508448	3,154.20	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	23/09/2015	3508448	-1,062.00	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	23/09/2015	3508449	3,338.70	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508449	-1,052.44	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	23/09/2015	3508450	3,497.49	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	23/09/2015	3508451	3,154.20	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	23/09/2015	3508452	4,071.43	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	23/09/2015	3508453	1,014.99	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	23/09/2015	3508454	4,071.43	PIH London Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508455	4,071.43	PIH London Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508456	4,071.43	PIH London Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508457	4,760.61	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	23/09/2015	3508458	2,057.14	QUEEN ANN HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508459	3,374.61	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	23/09/2015	3508460	3,642.86	SHANTI HEALTHCARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508461	1,948.03	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	23/09/2015	3508462	2,142.86	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	23/09/2015	3508463	3,214.29	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508464	4,200.00	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	23/09/2015	3508465	3,679.29	CLANDON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508466	3,497.49	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	23/09/2015	3508467	1,947.86	HAROLD LODGE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	23/09/2015	3508468	1,947.86	HAROLD LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508469	4,071.43	PIH London Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508471	3,428.57	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508472	5,843.57	Sign Health
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508473	3,246.43	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	23/09/2015	3508474	3,900.00	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	23/09/2015	3508476	3,642.86	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	23/09/2015	3508477	4,071.43	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	23/09/2015	3508478	3,642.86	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	23/09/2015	3508479	2,142.86	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	23/09/2015	3508480	3,428.57	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508481	3,428.57	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	23/09/2015	3508482	1,821.43	PIH London Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508483	3,642.86	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	23/09/2015	3508484	3,214.29	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508485	2,892.86	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508486	2,892.86	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508487	2,678.57	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	23/09/2015	3508488	3,642.86	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	23/09/2015	3508489	3,428.57	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508490	2,892.86	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508491	3,428.57	East Thames Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508492	2,929.29	THE ISLAND RESIDENTIAL HOME LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508492	-531.21	THE ISLAND RESIDENTIAL HOME LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508493	3,214.29	ST MICHAELS LODGE T/A SHAKTHI HEALTHCARE LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508494	2,943.43	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508495	2,357.14	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	23/09/2015	3508496	3,927.17	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	23/09/2015	3508496	-541.29	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	23/09/2015	3508497	2,892.86	CARMEN LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508498	3,642.86	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	23/09/2015	3508499	2,335.71	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	23/09/2015	3508500	3,642.86	NEWNTON HOUSE RESIDENTIAL CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508501	2,357.14	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	23/09/2015	3508502	3,600.00	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	23/09/2015	3508503	3,407.14	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	23/09/2015	3508504	3,900.00	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	23/09/2015	3508505	2,121.43	CARMEN LODGE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	23/09/2015	3508507	15,727.14	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	23/09/2015	3508508	2,382.77	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	23/09/2015	3508509	-16,906.93	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	23/09/2015	3508509	1,688.26	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	23/09/2015	3508510	-21,308.74	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	23/09/2015	3508510	1,688.26	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	23/09/2015	3508511	1,748.40	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	23/09/2015	3508512	4,464.81	ACTION ON HEARING LOSS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	23/09/2015	3508513	4,509.90	ACTION ON HEARING LOSS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	23/09/2015	3508513	-590.97	ACTION ON HEARING LOSS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	23/09/2015	3508515	3,017.79	WEST LONDON MISSION SOCIAL WORK ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	23/09/2015	3508516	3,258.60	MISSION CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	23/09/2015	3508517	2,509.24	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	23/09/2015	3508518	2,545.84	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	23/09/2015	3508519	3,439.20	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	23/09/2015	3508520	2,690.57	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	23/09/2015	3508521	2,506.50	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	23/09/2015	3508522	4,047.26	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	23/09/2015	3508523	2,690.36	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	23/09/2015	3508523	-541.29	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	23/09/2015	3508524	-541.29	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	23/09/2015	3508524	4,939.73	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	23/09/2015	3508525	2,821.50	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	23/09/2015	3508526	2,341.50	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	23/09/2015	3508527	4,113.09	ABLE SUPPORTED HOUSING
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	23/09/2015	3508528	7,260.26	ASHTEAD HOUSE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	23/09/2015	3508529	2,335.71	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	23/09/2015	3508530	6,617.10	The Shelley Park Neuro-Care Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	23/09/2015	3508532	3,462.00	BUPA CARE HOMES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	23/09/2015	3508534	2,751.00	THE ISLAND RESIDENTIAL HOME LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	23/09/2015	3508536	-581.91	MISSION CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	23/09/2015	3508537	2,448.99	HIGH MEADOW - TERRANCE HOUSE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	23/09/2015	3508539	-541.29	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	23/09/2015	3508540	20,848.93	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	23/09/2015	3508540	-2,045.73	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	23/09/2015	3508541	26,276.97	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	23/09/2015	3508541	-2,045.73	LEONARD CHESHIRE FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508556	1,476.98	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508564	909.45	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	23/09/2015	3508572	3,086.00	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	23/09/2015	3508574	694.00	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 - Cash	23/09/2015	3508576	1,287.26	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508579	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	23/09/2015	3508585	749.53	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508588	725.14	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508595	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	23/09/2015	3508611	6,603.00	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508624	1,127.95	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	23/09/2015	3508629	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	23/09/2015	3508631	1,423.21	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508637	2,149.49	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	23/09/2015	3508646	648.35	DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508648	527.31	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508654	1,014.94	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508656	709.64	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508659	871.10	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508660	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	23/09/2015	3508662	584.18	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508671	1,639.45	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	23/09/2015	3508680	750.60	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508681	737.18	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508690	1,211.48	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508691	808.39	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508692	751.04	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508693	1,068.79	DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508694	663.57	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	23/09/2015	3508696	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	23/09/2015	3508697	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	23/09/2015	3508699	814.90	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508700	514.24	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508711	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	23/09/2015	3508714	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	23/09/2015	3508715	612.61	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508717	500.65	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508718	642.37	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508721	1,808.49	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508722	1,183.27	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508725	755.16	D D PAYROLL SERVICES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508728	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	23/09/2015	3508731	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	23/09/2015	3508732	999.92	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508738	1,948.35	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	23/09/2015	3508739	789.88	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508740	1,770.72	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508743	912.64	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508744	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	23/09/2015	3508746	2,589.21	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508748	702.24	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508751	813.08	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	23/09/2015	3508753	1,000.32	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508754	762.60	D D PAYROLL SERVICES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508756	707.20	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508757	6,691.35	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508758	-1,103.34	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	23/09/2015	3508760	922.92	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	23/09/2015	3508761	599.63	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508762	554.59	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	23/09/2015	3508766	1,158.61	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508767	1,521.53	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508770	697.98	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	23/09/2015	3508771	965.82	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	23/09/2015	3508775	610.08	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508777	723.85	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508779	883.67	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	23/09/2015	3508781	562.29	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508782	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	23/09/2015	3508784	988.90	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508786	591.57	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508791	1,127.47	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508793	742.19	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508794	969.37	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508795	2,340.33	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	23/09/2015	3508803	1,104.27	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	23/09/2015	3508810	1,083.76	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508812	550.56	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508813	1,330.66	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508816	672.65	DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508823	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	23/09/2015	3508824	13,157.59	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	23/09/2015	3508826	1,171.75	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	23/09/2015	3508827	2,524.28	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	23/09/2015	3508828	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	23/09/2015	3508829	1,124.94	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508834	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	23/09/2015	3508838	891.39	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	23/09/2015	3508839	922.73	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	23/09/2015	3508840	1,095.59	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	23/09/2015	3508842	1,024.69	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508844	2,530.84	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508846	904.13	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	23/09/2015	3508847	675.04	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508849	571.95	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508851	1,150.89	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	23/09/2015	3508852	1,159.71	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508853	692.80	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508856	1,330.97	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	23/09/2015	3508857	1,018.97	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508860	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	23/09/2015	3508864	1,548.00	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	23/09/2015	3508867	975.31	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	23/09/2015	3508868	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	23/09/2015	3508870	502.34	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508873	967.34	D D PAYROLL SERVICES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508875	1,128.57	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508876	748.65	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508877	797.15	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	23/09/2015	3508880	3,849.01	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	23/09/2015	3508882	776.19	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	23/09/2015	3508883	852.19	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508885	711.28	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508889	1,152.89	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508891	2,173.36	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	23/09/2015	3508892	3,630.67	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	23/09/2015	3508893	1,493.89	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508894	3,392.24	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508896	5,770.43	DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508898	783.68	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508899	646.61	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508900	1,038.02	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	23/09/2015	3508904	642.18	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	23/09/2015	3508906	675.85	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	23/09/2015	3508907	1,065.78	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508908	617.26	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508909	5,180.05	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	23/09/2015	3508911	766.32	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508912	746.12	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	23/09/2015	3508918	1,155.63	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508919	956.97	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508920	832.35	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	23/09/2015	3508921	3,747.42	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	23/09/2015	3508923	3,324.39	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	23/09/2015	3508926	1,103.77	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	23/09/2015	3508928	527.14	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	23/09/2015	3508929	527.00	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508931	723.23	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	23/09/2015	3508934	2,350.87	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508936	752.94	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	23/09/2015	3508937	733.94	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508941	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	23/09/2015	3508945	717.51	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	23/09/2015	3508946	1,378.09	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	23/09/2015	3508948	525.19	DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508949	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	23/09/2015	3508950	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	23/09/2015	3508952	4,317.85	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	23/09/2015	3508953	721.68	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508954	607.74	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508957	527.14	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508961	538.64	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508962	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	23/09/2015	3508964	2,165.80	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	23/09/2015	3508966	1,936.97	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	23/09/2015	3508969	570.04	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508971	3,700.30	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	23/09/2015	3508972	1,388.44	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	23/09/2015	3508973	1,263.25	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	23/09/2015	3508975	902.36	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508976	523.45	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	23/09/2015	3508977	1,169.01	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508980	1,241.24	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508981	550.11	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508983	635.10	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508984	1,266.30	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	23/09/2015	3508986	1,001.04	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	23/09/2015	3508987	3,060.68	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	23/09/2015	3508989	697.28	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508990	3,269.81	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	23/09/2015	3508991	7,827.28	DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508995	623.55	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	23/09/2015	3508996	1,302.98	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3508998	691.87	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	23/09/2015	3508999	901.00	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509000	901.00	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509001	-772.77	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	23/09/2015	3509002	773.90	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509003	513.98	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509004	609.77	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509005	1,982.05	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	23/09/2015	3509006	1,120.91	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	23/09/2015	3509007	1,298.90	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509008	1,875.86	DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509010	555.74	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509011	710.21	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509012	820.74	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509015	642.94	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509017	873.10	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509018	719.82	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509022	701.53	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509023	6,998.56	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509026	1,360.23	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	23/09/2015	3509027	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	23/09/2015	3509028	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	23/09/2015	3509029	895.54	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	23/09/2015	3509030	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	23/09/2015	3509031	925.83	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509033	607.65	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509034	757.81	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	23/09/2015	3509036	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	23/09/2015	3509039	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	23/09/2015	3509041	1,159.26	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	23/09/2015	3509043	531.43	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509045	971.49	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509046	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	23/09/2015	3509047	686.29	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	23/09/2015	3509048	710.12	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	23/09/2015	3509050	991.07	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509056	989.35	D D PAYROLL SERVICES

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Redacted Section 40 FOI Act	23/09/2015	3509060	2,809.93	Marie Bryant
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509063	2,622.20	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509064	1,023.09	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	23/09/2015	3509072	856.13	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509073	1,371.89	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509074	831.25	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	23/09/2015	3509075	5,206.67	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509076	934.91	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	23/09/2015	3509077	544.31	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509078	560.34	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	23/09/2015	3509082	2,706.08	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509083	2,224.65	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509084	3,459.51	DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509090	824.69	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509093	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	23/09/2015	3509096	2,362.77	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	23/09/2015	3509098	2,353.21	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509102	517.87	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509103	716.05	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	23/09/2015	3509104	5,361.54	PayPacket Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509107	748.25	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	23/09/2015	3509109	907.85	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	23/09/2015	3509112	905.91	DAVID HOWARD LTD CLIENT ACCOUNT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509113	556.85	PayPacket Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509114	891.78	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509116	1,764.30	DAVID HOWARD LTD CLIENT ACCOUNT

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509117	1,980.64	D D PAYROLL SERVICES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509119	574.56	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509122	1,055.40	St Hilda's East Community Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Cash	23/09/2015	3509123	2,314.12	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	23/09/2015	3509143	790.65	REDSLOT HOME CARE (CONTRACTS) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	23/09/2015	3509151	1,883.40	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	23/09/2015	3509152	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	23/09/2015	3509153	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	23/09/2015	3509154	1,226.40	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	23/09/2015	3509155	1,095.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	23/09/2015	3509156	1,022.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	23/09/2015	3509157	1,022.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	23/09/2015	3509158	1,000.10	COMMUNITY CARE CONSORTIUM

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	23/09/2015	3509159	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	23/09/2015	3509160	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	23/09/2015	3509161	733.65	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	23/09/2015	3509162	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	23/09/2015	3509163	649.70	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	23/09/2015	3509164	627.80	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	23/09/2015	3509165	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	23/09/2015	3509166	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	23/09/2015	3509167	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	23/09/2015	3509168	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	23/09/2015	3509169	598.60	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	23/09/2015	3509170	591.30	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	23/09/2015	3509171	584.00	COMMUNITY CARE CONSORTIUM

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	23/09/2015	3509173	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	23/09/2015	3509174	525.60	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3509256	3,000.00	Methodist Homes
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3509258	2,380.72	ETON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3509258	-682.33	ETON HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3509259	1,479.29	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	23/09/2015	3509260	2,413.57	EXCELCARE HOLDING PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	23/09/2015	3509265	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	23/09/2015	3509266	4,039.07	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	23/09/2015	3509273	879.26	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	23/09/2015	3509275	4,711.99	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	23/09/2015	3509276	3,817.27	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	23/09/2015	3509283	592.80	MiHOMECARE LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	23/09/2015	3509288	978.42	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	23/09/2015	3509291	549.61	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3509312	1,069.52	THE LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	23/09/2015	3509314	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 - Residential Care	23/09/2015	3509316	2,267.14	Methodist Homes
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	23/09/2015	3509321	1,863.00	Strathmore Care
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	23/09/2015	3509327	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	23/09/2015	3509338	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	23/09/2015	3509358	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	23/09/2015	3509367	1,397.48	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	23/09/2015	3509374	755.78	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	23/09/2015	3509376	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	23/09/2015	3509384	541.90	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	23/09/2015	3509408	1,597.12	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	23/09/2015	3509415	556.14	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	23/09/2015	3509428	848.47	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	23/09/2015	3509449	1,118.63	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	23/09/2015	3509450	726.75	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	23/09/2015	3509452	520.13	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	23/09/2015	3509455	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	23/09/2015	3509459	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	23/09/2015	3509464	855.00	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	23/09/2015	3509475	1,966.50	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	23/09/2015	3509478	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	23/09/2015	3509481	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	23/09/2015	3509484	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	23/09/2015	3509485	504.00	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	23/09/2015	3509490	3,895.71	Precious Homes LTD
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	23/09/2015	3509776	3,304.00	King's College Hospital NHSFT
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	23/09/2015	3509778	3,749.00	King's College Hospital NHSFT
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	25/09/2015	3468080	249,995.00	Barts Health NHS Trust
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	ASC Emergency Duty Team	Computing - Purchase of Software	25/09/2015	3483249	2,838.55	Specialist Computer Centres PLC
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	25/09/2015	3486209	249,995.00	Barts Health NHS Trust
Adults Services	Public Health	Miscellaneous Public Health Services	Public Health Team - 3	Third Party Payments - Voluntary Associations	25/09/2015	3496701	14,625.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	25/09/2015	3496838	1,949.70	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	25/09/2015	3496839	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	25/09/2015	3496840	2,014.70	ST MICHAELS HOME
Adults Services	Adult Social Care	Other Adult Services	Integration Project	Social Care - Nursing Care	25/09/2015	3499950	6,500.00	East London NHS Foundation Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Comms - Telephone Rental - CSDP Telephones	25/09/2015	3500729	1,300.00	elliot leigh property management ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	25/09/2015	3500730	2,697.60	Interserve Healthcare
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	25/09/2015	3500731	1,065.60	Interserve Healthcare
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	25/09/2015	3501373	680.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	25/09/2015	3501374	1,144.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	25/09/2015	3501375	1,488.00	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	25/09/2015	3501377	704.00	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	25/09/2015	3501381	1,174.60	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	25/09/2015	3501383	727.52	The Bromley by Bow Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	25/09/2015	3501390	792.00	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 - Residential Care	25/09/2015	3504135	6,709.33	KPMS LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	25/09/2015	3507875	102,043.30	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	25/09/2015	3507875	5,193.37	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	25/09/2015	3507875	10,030.47	CIRCLE SUPPORT CONSORTIUM

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	25/09/2015	3507875	2,732.86	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	25/09/2015	3507902	73,003.36	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	25/09/2015	3507902	3,717.56	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	25/09/2015	3507902	7,177.56	CIRCLE SUPPORT CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	25/09/2015	3507902	1,957.52	CIRCLE SUPPORT CONSORTIUM
Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Community Equipment Supplies Aids and Appliances	25/09/2015	3510242	804.23	ARMS CHEMIST
Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Community Equipment Supplies Aids and Appliances	25/09/2015	3510266	10,485.67	SINCLAIR PHARMACY
Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Community Equipment Supplies Aids and Appliances	25/09/2015	3510267	581.93	MILDCARE LTD
Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Community Equipment Supplies Aids and Appliances	25/09/2015	3510270	768.25	MILDCARE LTD
Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Community Equipment Supplies Aids and Appliances	25/09/2015	3510274	763.77	FLORIDA PHARMACY
Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Community Equipment Supplies Aids and Appliances	25/09/2015	3510275	4,107.35	Jaypharm Chemist

Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Community Equipment Supplies Aids and Appliances	25/09/2015	3510276	3,763.27	Jaypharm Chemist
Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Community Equipment Supplies Aids and Appliances	25/09/2015	3510280	1,499.21	Cubitt Town Pharmacy
Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Community Equipment Supplies Aids and Appliances	25/09/2015	3510281	2,022.56	Cubitt Town Pharmacy
Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Community Equipment Supplies Aids and Appliances	25/09/2015	3510283	1,016.85	D M B CHEMIST
Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Community Equipment Supplies Aids and Appliances	25/09/2015	3510288	761.17	Laville Ltd t/a BRITANNIA PHARMACY
Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Community Equipment Supplies Aids and Appliances	25/09/2015	3510293	553.44	ARMS CHEMIST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	28/09/2015	3495399	2,258.57	SUMMERDALE COURT CARE CENTRE
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	28/09/2015	3499552	1,233.33	D M B CHEMIST
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	28/09/2015	3499567	995.70	Perimart t/a BRITANNIA PHARMACY
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	28/09/2015	3499568	973.50	Perimart t/a BRITANNIA PHARMACY

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	28/09/2015	3500752	-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 - Residential Care	28/09/2015	3500752	2,430.05	DURY FALLS COURT NURSING HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Prevention & Support	28/09/2015	3500830	1,085.00	McCreadie Hotel
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3500836	1,290.00	YOUR CHOICE (BARNET) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3501361	1,200.00	PERSON CENTRED CARE HOMES
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	28/09/2015	3501362	720.00	PORTUGAL PRINTS
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	28/09/2015	3501533	5,250.03	Caretech Community Services Limited
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	28/09/2015	3501749	613.61	BARKANTINE PHARMACY
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	28/09/2015	3501838	1,007.70	BARKANTINE PHARMACY
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	28/09/2015	3504133	2,640.00	HOFFMANN FOUNDATION FOR AUTISM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	28/09/2015	3504217	1,395.00	McCreadie Hotel
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Prevention & Support	28/09/2015	3504218	1,705.00	McCreadie Hotel

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3504652	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	28/09/2015	3504653	2,240.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3504654	900.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3504655	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	28/09/2015	3504656	1,128.75	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3504657	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	28/09/2015	3504658	540.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3504659	900.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3504660	2,352.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3504662	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	28/09/2015	3504663	900.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3504664	2,517.65	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3504665	1,642.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Day Care	28/09/2015	3504681	900.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	28/09/2015	3504810	1,608.84	CARE SOLUTION BAREAU
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	28/09/2015	3504926	11,253.93	FIRST CALL CARE SERVICES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Prevention & Support	28/09/2015	3504927	526.16	FIRST CALL CARE SERVICES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	28/09/2015	3505237	3,882.44	Royal Institute for Deaf People
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	MH Commissioner	Social Care - Prevention & Support - Block	28/09/2015	3505277	23,750.00	POhWER
Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Community Equipment Supplies Aids and Appliances	28/09/2015	3510241	892.37	BARKANTINE PHARMACY
Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Community Equipment Supplies Aids and Appliances	28/09/2015	3510269	2,453.86	MEDICHEM PHARMACY T/A BRIGHT BRIDGE LTD

Adults Services	No Service Specified	No Division Specified	TCES - Prescriptions	Community Equipment Supplies - Aids and Appliances	28/09/2015	3510285	968.58	BELL PHARMACY BOW
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511221	1,014.40	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511222	822.24	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511223	752.88	HOFFMANN FOUNDATION FOR AUTISM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511224	2,007.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511225	2,397.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511226	846.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511227	1,246.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511228	564.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511229	2,538.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511230	2,092.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511231	1,945.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511232	1,488.00	VIBRANCE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511233	1,364.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511234	1,550.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511235	1,302.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511236	1,550.00	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	28/09/2015	3511237	1,426.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511239	1,550.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511240	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	28/09/2015	3511241	620.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511242	3,525.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511243	4,875.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511244	1,054.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511245	3,525.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511246	2,115.00	VIBRANCE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511247	2,467.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511248	3,384.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511249	3,525.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511250	3,525.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511251	3,525.00	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	28/09/2015	3511252	3,384.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511253	3,525.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	28/09/2015	3511255	3,376.29	DEARY-ST IVES LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	28/09/2015	3511256	2,121.42	BAXTER HOUSE SUPPORTED LIVING PROJECT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	28/09/2015	3511257	3,129.86	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	28/09/2015	3511257	-541.29	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	28/09/2015	3511259	2,411.70	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	28/09/2015	3511259	-550.50	DURY FALLS COURT NURSING HOME

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Nursing Care	28/09/2015	3511262	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	28/09/2015	3511263	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	28/09/2015	3511264	3,409.20	Sign Health
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	28/09/2015	3511265	7,928.57	Care Management Group Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511268	2,720.00	ST MARKS DAY SERVICE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Prevention & Support	28/09/2015	3511269	1,960.00	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	28/09/2015	3511270	1,960.00	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	28/09/2015	3511271	1,960.00	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	28/09/2015	3511272	1,960.00	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	28/09/2015	3511273	1,960.00	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	28/09/2015	3511274	1,960.00	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	28/09/2015	3511290	-8,642.92	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	28/09/2015	3511291	47,835.04	VIBRANCE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511291	4,340.96	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	28/09/2015	3511292	8,319.00	VIBRANCE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	28/09/2015	3511295	9,681.43	Care Management Group Ltd
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Others	28/09/2015	3511297	75,137.52	THE EX-SERVICE FELLOWSHIP CENTRES
Adults Services	General Fund/Council Fund	Homelessness	Supporting People Services	SP - Block-Gross - Y People Risk/Care Lev	28/09/2015	3511298	15,015.00	One Housing Group
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	28/09/2015	3511299	12,361.51	ST MUNGO ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	28/09/2015	3511300	2,120.94	LINKAGE COMMUNITY TRUST
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	28/09/2015	3511306	3,857.14	SAHARA HOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	28/09/2015	3511308	2,807.14	Leona Enterprises Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	28/09/2015	3511310	1,983.09	BELMONT LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	28/09/2015	3511311	2,049.19	BELMONT LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	28/09/2015	3511312	2,049.19	BELMONT LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	28/09/2015	3511314	6,713.91	NEXUS Programme Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	28/09/2015	3511316	1,943.40	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	28/09/2015	3511317	2,008.18	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	28/09/2015	3511318	1,813.84	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	28/09/2015	3511319	2,008.18	Grace Manor Care Limited
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	28/09/2015	3511322	1,055.37	GRACE EYRE FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	28/09/2015	3511323	1,166.34	GRACE EYRE FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	28/09/2015	3511326	595.42	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	28/09/2015	3511328	3,077.14	Leona Enterprises Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Prevention & Support	28/09/2015	3511332	1,050.00	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	28/09/2015	3511333	3,121.72	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 - Day Care	28/09/2015	3511347	1,840.00	POETRY IN WOOD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	28/09/2015	3511406	1,440.00	QALB Centre Short Break Services
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	28/09/2015	3511407	1,462.50	QALB Centre Short Break Services

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	28/09/2015	3511408	1,496.25	QALB Centre Short Break Services
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	28/09/2015	3511410	3,321.43	Thanet Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Residential Care	28/09/2015	3511411	3,214.28	Thanet Healthcare Ltd
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	30/09/2015	3476691	2,444.00	North West London Hospitals NHS Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Fides Care	Healthy & Safety Supplies	30/09/2015	3493409	629.00	Praetorian Disposable Products Ltd
Adults Services	No Service Specified	No Division Specified	Front Door	Non Staff Transport Costs - Reimbursement	30/09/2015	3499168	556.60	RSP Rail Travel (Rail Settlement Plan)
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	30/09/2015	3499495	2,244.06	Medichem (Bright Bridge Ltd)
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	30/09/2015	3499497	1,570.04	Sai Chemist
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	30/09/2015	3499502	871.60	Day Lewis Plc
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	30/09/2015	3499504	564.40	Guardian Pharmacy t/a Nash Chemist
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	30/09/2015	3499516	857.91	Boots UK Ltd Store 728

Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	30/09/2015	3499518	729.00	Sonrak Ltd t/a Massighams Chemist
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	30/09/2015	3499525	661.44	ABC Pharmacy 715
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	30/09/2015	3499534	995.40	Boots UK Ltd Store 185
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	30/09/2015	3499545	828.21	Chapel Pharmacy
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	30/09/2015	3499549	1,741.30	Forward Pharmacy
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	30/09/2015	3499570	1,129.59	AR Parmar Ltd
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	30/09/2015	3499573	550.20	Jaypharm Chemist
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Payments to Private Contractors - Other Contractors	30/09/2015	3499607	1,126.90	Green Light Pharmacy Hannaford
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	30/09/2015	3501440	2,745.05	HOLLY HOUSE CARE HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	30/09/2015	3501602	1,123.13	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	30/09/2015	3501603	1,361.21	Outward Housing

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	30/09/2015	3501604	697.81	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	30/09/2015	3501605	2,450.24	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	30/09/2015	3501606	714.86	Outward Housing
Adults Services	No Service Specified	No Division Specified	Capital-Minor Works (SC)	Building Works - Main Works	30/09/2015	3502547	11,518.00	Tower Hamlets Schools LTD
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	30/09/2015	3503011	82,008.00	Barts Health NHS Trust
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	30/09/2015	3503012	35,750.00	Barts Health NHS Trust
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	30/09/2015	3503013	9,413.36	Barts Health NHS Trust
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	30/09/2015	3503014	59,075.00	Barts Health NHS Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	30/09/2015	3503015	21,250.00	Barts Health NHS Trust
Adults Services	Public Health	Smoking and Tobacco	Public Health Team - 2	Third Party Payments - Other Establishments	30/09/2015	3503364	611.00	North West London Hospitals NHS Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	30/09/2015	3504666	900.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	30/09/2015	3504667	900.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	30/09/2015	3504668	2,240.00	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	30/09/2015	3504669	2,118.75	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	30/09/2015	3504670	2,800.00	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	30/09/2015	3504670	-698.00	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	30/09/2015	3504671	2,240.00	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	30/09/2015	3504672	1,891.80	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	30/09/2015	3504673	2,240.00	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	30/09/2015	3504674	2,240.00	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	30/09/2015	3504676	900.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	30/09/2015	3504677	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	30/09/2015	3504678	900.00	BANGLADESHI PARENTS & CARERS ASSOCIATION

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	30/09/2015	3504679	2,240.00	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	30/09/2015	3505251	2,382.57	MAGICARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	30/09/2015	3505252	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	30/09/2015	3505263	4,229.92	ROSELOCK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	30/09/2015	3505263	577.88	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	30/09/2015	3505263	-505.20	ROSELOCK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	30/09/2015	3507929	2,400.00	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	30/09/2015	3507930	2,348.57	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	30/09/2015	3507931	2,250.00	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	30/09/2015	3507931	-541.29	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	30/09/2015	3507932	2,348.57	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	30/09/2015	3507933	2,707.50	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	30/09/2015	3507934	2,627.14	BARCHESTER HEALTHCARE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	30/09/2015	3507935	3,162.86	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	BCF-Autism Strategy	Social Care - Prevention & Support - Block	30/09/2015	3507941	82,930.64	East London NHS Foundation Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	30/09/2015	3508041	3,267.96	FAIRMOUNT RESIDENTIAL HOME
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	30/09/2015	3508042	2,225.60	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	30/09/2015	3508042	-899.24	SUNRISE ASSISTED LIVING
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	30/09/2015	3508087	1,911.43	North Park Care Home (Barchester Healthcare)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	30/09/2015	3508087	-549.86	North Park Care Home (Barchester Healthcare)
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	30/09/2015	3509139	2,421.64	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	30/09/2015	3509139	-700.50	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	30/09/2015	3509140	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	30/09/2015	3509141	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	30/09/2015	3509150	1,898.57	BLAIR HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	30/09/2015	3509257	2,163.17	SANCTUARY CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	30/09/2015	3509257	-551.57	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	30/09/2015	3509294	1,934.36	Grace Manor Care Limited
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	30/09/2015	3509297	2,185.72	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	30/09/2015	3509297	-541.29	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	30/09/2015	3509298	2,185.71	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	30/09/2015	3509299	2,403.38	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	30/09/2015	3509299	-642.21	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	30/09/2015	3509300	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	30/09/2015	3509301	2,185.71	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	30/09/2015	3509302	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	30/09/2015	3509303	2,185.71	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	30/09/2015	3509304	2,185.71	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	30/09/2015	3509305	2,185.71	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	30/09/2015	3509306	2,185.72	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	30/09/2015	3509306	-541.29	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	30/09/2015	3509307	2,185.71	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	30/09/2015	3509308	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	30/09/2015	3509309	2,185.72	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	30/09/2015	3509309	-541.29	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	30/09/2015	3509310	2,185.71	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	30/09/2015	3509311	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	30/09/2015	3509317	3,632.78	CARE UK COMMUNITY PARTNERSHIPS LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	30/09/2015	3509317	-531.21	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	30/09/2015	3509319	2,246.40	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	30/09/2015	3509319	-541.29	FOUR SEASONS HEALTH CARE

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Day Care	30/09/2015	3509322	1,596.01	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	30/09/2015	3511294	8,464.29	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	30/09/2015	3511307	8,943.04	NEW DIRECTIONS (ST LEONARDS ON SEA) 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	30/09/2015	3511309	1,755.00	Kent Homefinding and Fostering
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	30/09/2015	3511313	1,983.09	BELMONT LODGE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	30/09/2015	3511315	1,255.51	ROSELOCK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Nursing Care	30/09/2015	3511320	2,341.50	SANCTUARY CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	30/09/2015	3511325	1,055.37	GRACE EYRE FOUNDATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	30/09/2015	3511329	5,986.41	THE REGARD PARTNERSHIP
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	30/09/2015	3511330	2,296.80	THE REGARD PARTNERSHIP
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	30/09/2015	3511331	1,818.81	Precious Homes LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	30/09/2015	3511403	3,179.31	Norwood Ravenswood Services LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	30/09/2015	3511404	2,143.97	Norwood Ravenswood Services LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	30/09/2015	3511405	4,115.53	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	30/09/2015	3511405	-541.29	Norwood Ravenswood Services LTD
Adults Services	Public Health	Children 5–19 Public Health Programmes	Public Health Team 1	Third Party Payments - Other Establishments	30/09/2015	3511600	59,075.00	Barts Health NHS Trust
Adults Services	Adult Social Care	Other Adult Services	Integration Project	Medical Requisites	30/09/2015	3512051	-9,408.34	Barts Health NHS Trust
Adults Services	Adult Social Care	Other Adult Services	Integration Project	Medical Requisites	30/09/2015	3512052	-8,399.35	Barts Health NHS Trust
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Supported Accommodation	30/09/2015	3512456	1,762.57	J M CAREHOMES LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	30/09/2015	3512457	3,401.29	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	30/09/2015	3512458	900.00	STALLCOMBE HOUSE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	30/09/2015	3512459	4,272.86	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Nursing Care	30/09/2015	3512460	3,792.86	BARCHESTER HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512462	595.35	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512465	546.75	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	30/09/2015	3512469	8,545.71	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	30/09/2015	3512470	7,932.86	MAITLAND LODGE (Venus)

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512474	595.35	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512485	595.35	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512493	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	30/09/2015	3512503	935.55	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	30/09/2015	3512506	631.80	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512525	602.44	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512526	555.02	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512533	539.36	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	30/09/2015	3512537	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	30/09/2015	3512538	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	30/09/2015	3512543	586.57	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512550	566.69	ATHLONE CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512552	519.26	ATHLONE CARE LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	30/09/2015	3512575	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	30/09/2015	3512576	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	30/09/2015	3512587	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	30/09/2015	3512588	1,420.02	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	30/09/2015	3512606	695.52	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	30/09/2015	3512609	840.42	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	30/09/2015	3512610	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	30/09/2015	3512618	1,369.31	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	30/09/2015	3512619	536.13	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	30/09/2015	3512641	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	30/09/2015	3512642	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 - Residential Care	30/09/2015	3512650	9,222.41	CHRISTCHURCH COURT
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512656	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	30/09/2015	3512657	1,420.02	FOCUS CARE LINK LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Prevention & Support	30/09/2015	3512663	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 - Help to Live at Home	30/09/2015	3512664	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 - Homecare	30/09/2015	3512684	706.39	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	30/09/2015	3512687	840.42	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	30/09/2015	3512688	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	30/09/2015	3512696	1,383.80	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	30/09/2015	3512697	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	30/09/2015	3512715	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	30/09/2015	3512716	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	30/09/2015	3512719	854.91	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	30/09/2015	3512728	1,340.33	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	30/09/2015	3512729	536.13	FOCUS CARE LINK LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512750	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	30/09/2015	3512760	1,227.15	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512761	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	30/09/2015	3512786	1,029.63	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512809	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	30/09/2015	3512815	504.23	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512830	534.60	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512852	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	30/09/2015	3512857	935.55	Mantra Recruitment
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512886	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	30/09/2015	3512901	754.92	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	30/09/2015	3512902	1,128.92	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	30/09/2015	3512904	1,034.53	Carewatch Newham Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512906	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	30/09/2015	3512907	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	30/09/2015	3512908	587.16	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512918	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	30/09/2015	3512919	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	30/09/2015	3512923	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	30/09/2015	3512928	1,344.05	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512933	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	30/09/2015	3512936	566.26	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512938	678.24	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512942	545.22	Carewatch Newham Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512944	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	30/09/2015	3512951	1,097.43	Carewatch Newham Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512954	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	30/09/2015	3512962	3,855.54	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	30/09/2015	3512963	3,538.95	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Personal Budgets - Non-Trad Service	30/09/2015	3512964	942.06	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512965	1,078.70	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	30/09/2015	3512966	4,482.35	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	30/09/2015	3512967	1,126.40	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	30/09/2015	3512969	764.54	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512970	1,167.32	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512977	2,136.27	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	30/09/2015	3512979	559.46	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3512994	805.36	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	30/09/2015	3512995	573.44	Excelcare (Home Care Division) LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	30/09/2015	3513001	1,795.06	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	30/09/2015	3513011	523.85	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	30/09/2015	3513012	716.66	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513022	518.50	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	30/09/2015	3513033	538.98	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	30/09/2015	3513036	586.76	Excelcare (Home Care Division) LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	30/09/2015	3513049	2,609.40	MEARS CARE LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	30/09/2015	3513051	3,642.86	OULTON PARK CARE CENTRE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care - Block	30/09/2015	3513052	137,796.54	H-C ONE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	30/09/2015	3513064	2,121.43	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	30/09/2015	3513065	5,060.71	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	30/09/2015	3513066	7,071.42	GATEWAY HOUSING ASSOCIATION
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	30/09/2015	3513067	2,706.90	ST MUNGO ASSOCIATION

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	30/09/2015	3513074	10,050.64	Wallace Crescent
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	30/09/2015	3513077	-747.08	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	30/09/2015	3513077	2,309.09	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	30/09/2015	3513078	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	30/09/2015	3513079	1,777.24	JEWISH CARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513080	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	30/09/2015	3513081	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	30/09/2015	3513083	702.80	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	30/09/2015	3513097	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	30/09/2015	3513099	1,016.55	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	30/09/2015	3513113	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	30/09/2015	3513116	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	30/09/2015	3513128	539.66	REDSPOT HOMECARE(CONTRACTS) LTD

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Residential Care	30/09/2015	3513129	4,714.20	SHERICO CARE SERVICES LTD
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	30/09/2015	3513130	2,125.20	NAS Services Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	30/09/2015	3513131	2,196.04	NAS Services Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	30/09/2015	3513132	2,125.28	NAS Services Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Day Care	30/09/2015	3513133	2,196.04	NAS Services Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	30/09/2015	3513135	1,888.59	ASHBOURNE HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Residential Care	30/09/2015	3513135	-538.80	ASHBOURNE HEALTHCARE
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513137	1,883.40	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	30/09/2015	3513138	1,533.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513139	1,533.00	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	30/09/2015	3513140	1,270.20	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	30/09/2015	3513141	1,255.60	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	30/09/2015	3513142	1,036.60	COMMUNITY CARE CONSORTIUM

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	30/09/2015	3513143	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	30/09/2015	3513144	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	30/09/2015	3513145	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	30/09/2015	3513146	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	30/09/2015	3513147	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	30/09/2015	3513148	649.70	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513149	635.10	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513150	627.80	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513151	616.85	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	30/09/2015	3513152	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	30/09/2015	3513153	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	30/09/2015	3513154	598.60	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513155	591.30	COMMUNITY CARE CONSORTIUM

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	30/09/2015	3513156	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 - Personal Budgets - Non-Trad Service	30/09/2015	3513157	554.80	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513158	547.50	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513160	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	30/09/2015	3513161	525.60	COMMUNITY CARE CONSORTIUM
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513230	1,280.00	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513233	531.82	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513236	971.33	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513238	992.60	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513239	985.51	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513253	1,347.24	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513254	521.17	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513257	521.20	MiHOMECARE LIMITED

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513258	503.39	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513277	850.94	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	30/09/2015	3513297	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	30/09/2015	3513305	531.82	MiHOMECARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Strategic Commissioning	Social Care - MSG Lunch Clubs	30/09/2015	3513312	5,000.00	Stifford Centre
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	30/09/2015	3513313	2,089.19	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	30/09/2015	3513313	-548.93	LIFE STYLE CARE (2011) PLC
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Nursing Care	30/09/2015	3513314	2,031.86	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	30/09/2015	3513314	-541.29	LIFE STYLE CARE (2011) PLC
Adults Services	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	MH Commissioner	Social Care - Prevention & Support - Block	30/09/2015	3513318	100,351.25	Mind in Tower Hamlets and Newham
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Residential Care	30/09/2015	3513322	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	30/09/2015	3513325	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	30/09/2015	3513329	1,012.46	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	30/09/2015	3513335	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	30/09/2015	3513339	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	30/09/2015	3513341	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	30/09/2015	3513361	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	30/09/2015	3513364	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	30/09/2015	3513370	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	30/09/2015	3513388	531.20	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	30/09/2015	3513389	559.72	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	30/09/2015	3513390	1,008.90	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Mental Health Commissioning	Social Care - Homecare	30/09/2015	3513393	598.92	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	30/09/2015	3513403	541.88	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	30/09/2015	3513405	591.80	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513414	648.85	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	30/09/2015	3513422	541.89	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	30/09/2015	3513432	616.75	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	30/09/2015	3513435	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	30/09/2015	3513449	876.99	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	30/09/2015	3513462	1,048.12	SANCTUARY HOME CARE LIMITED
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513470	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	30/09/2015	3513472	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	30/09/2015	3513495	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	30/09/2015	3513512	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	30/09/2015	3513525	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	30/09/2015	3513528	541.89	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	30/09/2015	3513529	1,097.25	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	30/09/2015	3513530	1,100.81	Soma Healthcare Ltd

Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513538	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	30/09/2015	3513541	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	30/09/2015	3513542	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	30/09/2015	3513544	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	30/09/2015	3513547	698.25	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Physical Dis Commissioning	Social Care - Homecare	30/09/2015	3513549	1,553.25	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513551	1,360.88	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513553	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	30/09/2015	3513558	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	30/09/2015	3513562	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 - Personal Budgets - Non-Trad Service	30/09/2015	3513564	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	30/09/2015	3513570	1,033.13	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Older People Commissioning	Social Care - Homecare	30/09/2015	3513599	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	30/09/2015	3513600	1,717.13	Soma Healthcare Ltd
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Homecare	30/09/2015	3513602	938.67	Outward Housing
Adults Services	Adult Social Care	Older People (Aged 65 or over) including Older Mental III	Learning Dis Commissioning	Social Care - Personal Budgets - Non-Trad Service	30/09/2015	3513602	1,395.00	Outward Housing
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	02/09/2015	3483149	15,500.00	Era Care Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Social Care - Day Care	02/09/2015	3483443	2,772.42	The Way Care Services Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	02/09/2015	3483444	3,436.75	The Way Care Services Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	02/09/2015	3483445	2,772.42	The Way Care Services Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	02/09/2015	3483446	2,858.14	The Way Care Services Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	02/09/2015	3483547	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	02/09/2015	3483548	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	02/09/2015	3483549	825.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	02/09/2015	3483588	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	02/09/2015	3483589	2,046.00	Horizon Residential Homes LTD
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	02/09/2015	3483606	8,419.00	Riverston School LTD

Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	02/09/2015	3483677	1,817.00	Horizon Residential Homes LTD
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	02/09/2015	3483680	8,403.00	Riverston School LTD
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	02/09/2015	3483699	9,282.00	Riverston School LTD
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	02/09/2015	3483707	9,478.88	Riverston School LTD
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	02/09/2015	3483713	3,976.82	Riverston School LTD
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	02/09/2015	3483716	8,433.00	Riverston School LTD
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	02/09/2015	3483718	2,905.74	Riverston School LTD
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	02/09/2015	3483719	9,299.00	Riverston School LTD
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	02/09/2015	3483720	9,956.00	Riverston School LTD
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	02/09/2015	3483721	3,244.25	Riverston School LTD
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	02/09/2015	3483722	11,554.00	Riverston School LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Contract Cleaning	02/09/2015	3485504	1,920.00	Gate Ventures Limited
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	02/09/2015	3485521	2,905.74	Riverston School LTD
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	02/09/2015	3485568	2,905.74	Riverston School LTD

Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	02/09/2015	3485586	9,299.00	Riverston School LTD
Children's Services	No Service Specified	No Division Specified	Building Cleaning	Materials - Cleaning Materials	02/09/2015	3486196	1,528.34	The Maintenance Supply Co Ltd
Children's Services	Education Services	Early Years	Children Centre Central Team	SLA Services (Expenditure) - Service Level Agreements	02/09/2015	3486214	6,000.00	Garcia Inspired Training Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	02/09/2015	3486218	11,113.50	Nugent Care St Catherines
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - Placement Fee	02/09/2015	3486218	11,113.50	Nugent Care St Catherines
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	02/09/2015	3486252	1,095.00	Academics Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI Fost/Adop Advert	Childrens Act Section 23 - Spec Pymnts Advertising	02/09/2015	3486257	795.00	AMB Marketing Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	02/09/2015	3486260	3,441.00	Foster Care Associates Limited
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - All Contact Expenses	02/09/2015	3486274	575.40	A. A. Agency Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	02/09/2015	3486359	3,520.98	Select Fostercare Services Ltd
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - Harry Gosling	Tools and Equipment - Purchase	02/09/2015	3486362	15,634.00	Meiko UK Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	02/09/2015	3486518	6,195.57	OneOneCoCo
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	02/09/2015	3486548	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	02/09/2015	3486549	5,217.92	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	02/09/2015	3486550	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	02/09/2015	3486550	1,043.58	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	02/09/2015	3486639	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	02/09/2015	3486639	699.61	Kent Homefinding and Fostering
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	02/09/2015	3486738	4,090.25	Integrated Service Programme
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	02/09/2015	3486738	4,090.25	Integrated Service Programme
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	02/09/2015	3486758	1,599.99	Barnardo's
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	02/09/2015	3486810	11,780.00	G4S Care & Justice Services
Children's Services	Children's Social Care	Children Looked After	Care Matters	Childrens Act Section 23 - Commissioned Services	02/09/2015	3488329	2,200.00	CIPFA
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	02/09/2015	3488364	569.80	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	02/09/2015	3488365	3,602.51	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	02/09/2015	3488422	3,573.99	Heartwood Outreach Services Ltd

Children's Services	Education Services	Other Strategic Functions	Alternative Provision	Third Party Payments - Payments to Schools	02/09/2015	3488458	3,000.00	Columbia Primary School
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	02/09/2015	3489199	3,751.75	Hillcrest Care Ltd
Children's Services	Education Services	Other Strategic Functions	Governors Services	Third Party Payments - Voluntary Associations	02/09/2015	3489237	6,250.00	Ocean Somali Community Association
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - All Contact Expenses	02/09/2015	3489295	700.00	A. A. Agency Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	02/09/2015	3489664	4,428.66	Welcome Foster Care
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Audio/Video Supplies	02/09/2015	3489879	800.00	AVSS Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	02/09/2015	3489905	31,725.50	The Sheiling Special Education Trust
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Boarding Sch	Childrens Act Section 23 - Placement Fee	02/09/2015	3489905	31,725.50	The Sheiling Special Education Trust
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Repair & Maintenance	02/09/2015	3490072	8,433.33	Tower Hamlets Schools LTD
Children's Services	Education Services	Other Strategic Functions	Student Admissions	Training Expenses - Staff External Training (UK Based)	02/09/2015	3490076	925.00	CAPITA BUSINESS SERVICES LTD
Children's Services	Education Services	Other Strategic Functions	Parental Involvement	Training Expenses - Staff External Training (UK Based)	02/09/2015	3490098	1,220.83	Triple P

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	02/09/2015	3492992	1,635.04	Wrixon Care Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	02/09/2015	3493033	513.00	Heartwood Outreach Services Ltd
Children's Services	Children's Social Care	Service Strategy	89 CA Sec 17 Chld in Need WAPP	Rent Deposits	02/09/2015	3493304	2,500.00	Eden Estates
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	02/09/2015	3493338	3,226.48	CAPSTONE VISION FOSTER CARE LTD
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	02/09/2015	3493339	3,830.98	CAPSTONE VISION FOSTER CARE LTD
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	02/09/2015	3493340	4,206.39	CAPSTONE VISION FOSTER CARE LTD
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	02/09/2015	3493395	3,100.00	Time For Children
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	02/09/2015	3493396	3,100.00	Time For Children
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	02/09/2015	3493397	3,100.00	Time For Children
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	02/09/2015	3493398	3,100.00	Time For Children
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	02/09/2015	3493453	3,100.00	Time For Children
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	02/09/2015	3493472	3,100.00	Time For Children
Children's Services	Children's Social Care	Family Support Services	Short Breaks and Family Support	Third Party Payments - Voluntary Associations	02/09/2015	3493750	17,500.00	NAS Services Ltd

Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	02/09/2015	3496194	3,166.43	Sunbeam Fostering Agency Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	02/09/2015	3496211	3,629.17	Child Focus Fostering Agency Ltd
Children's Services	Education Services	Services to Young People and Other Community Learners	Further and Higher Education	Minor Awards - Grant	02/09/2015	3496310	667.00	ROYAL COLLEGE OF ART
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	02/09/2015	3496367	5,797.40	Lifesine Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	02/09/2015	3496367	5,797.40	Lifesine Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	02/09/2015	3496435	3,317.00	Welcome Foster Care
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	02/09/2015	3496471	5,584.30	Ethelbert Specialist Homes LTD
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	02/09/2015	3496488	5,797.40	Lifesine Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	02/09/2015	3496488	5,797.40	Lifesine Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	02/09/2015	3496509	5,797.40	Lifesine Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	02/09/2015	3496509	5,797.40	Lifesine Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	02/09/2015	3496519	8,976.00	Lifesine Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	02/09/2015	3496519	8,976.00	Lifesine Ltd

Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	02/09/2015	3496528	-3,312.80	Lifesine Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	02/09/2015	3496528	-3,312.80	Lifesine Ltd
Children's Services	Children's Social Care	Other Children's and Family Services	Vol Sector Grants-C&F	Third Party Payments - Voluntary Associations	02/09/2015	3496591	4,444.44	Step Forward (Tower Hamlets)
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	02/09/2015	3496679	1,815.71	Newhaven 16 Plus
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	02/09/2015	3496813	740.74	Thames Bengali Association
Children's Services	Children's Social Care	Other Children's and Family Services	Signs Of Safety	Training Expenses - Staff External Training (UK Based)	02/09/2015	3497679	8,918.55	Tracey Hill Training and Consultancy Ltd
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	02/09/2015	3497721	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	02/09/2015	3497723	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	02/09/2015	3497806	-622.28	Newhaven 16 Plus

Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	02/09/2015	3497837	-727.20	Newhaven 16 Plus
Children's Services	Education Services	Early Years	Mile End CC	Property Leases - Buildings	04/09/2015	3488405	9,000.00	Eastend Homes LTD
Children's Services	Education Services	Other Strategic Functions	Music Trading Account	Office Furniture/Equipment	04/09/2015	3489231	869.00	Xerox (UK) LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	04/09/2015	3489928	860.53	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	04/09/2015	3489964	511.23	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	04/09/2015	3489968	852.04	William White Meats Ltd
Children's Services	Education Services	Early Years	Around Poplar CC	Office Furniture/Equipment	04/09/2015	3490105	608.70	Wesco UK
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	04/09/2015	3492993	1,221.81	Wrixon Care Services
Children's Services	No Service Specified	No Division Specified	Schools Catering	Materials - Cleaning Materials	04/09/2015	3493024	1,055.00	Brake Bros LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Materials - Cleaning Materials	04/09/2015	3493061	1,995.00	Brake Bros LTD
Children's Services	Education Services	Other Strategic Functions	Alternative Provision	Third Party Payments - Payments to Schools	04/09/2015	3493274	3,000.00	BOW BOYS SCHOOL
Children's Services	Children's Social Care	Children Looked After	Leaving Care Staff	Training Expenses - Staff External Training (UK Based)	04/09/2015	3496202	2,995.00	Catch 22 Charity LTD

Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - Central Production Unit	Kitchen Supplies - Catering Equipment	04/09/2015	3497700	508.93	W V Howe LTD
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - Non-Contact Taxi Costs	04/09/2015	3497706	741.10	Wrixon Care Services
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	04/09/2015	3498420	555.56	TOWER HAMLETS CHINESE SCHOOL
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	04/09/2015	3498421	1,111.11	Boundary Community School
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	04/09/2015	3498423	740.74	DA'WATUL ISLAM UK & EIRE
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	04/09/2015	3499062	1,166.67	Stifford Centre
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	04/09/2015	3499063	777.77	Stifford Centre
Children's Services	Children's Social Care	Family Support Services	Disabled Children's Outreach Service	Training Expenses - Staff External Training (UK Based)	04/09/2015	3499086	750.00	Monika Celebi
Children's Services	Education Services	Other Strategic Functions	Alternative Provision	Third Party Payments - Other Establishments	07/09/2015	3482197	100,000.00	City Gateway 14-19 Provision
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	07/09/2015	3487091	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	07/09/2015	3487092	925.00	Real Life

Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	07/09/2015	3487093	825.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	07/09/2015	3487116	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	07/09/2015	3487117	2,046.00	Horizon Residential Homes LTD
Children's Services	Education Services	Other Strategic Functions	Governors Services	Third Party Payments - Payments to Schools	07/09/2015	3487128	6,250.00	Collective of Bangladeshi School
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	07/09/2015	3487164	1,817.00	Horizon Residential Homes LTD
Children's Services	Education Services	Early Years	John Smith	Training Expenses - Staff External Training (UK Based)	07/09/2015	3489269	807.00	Early Excellence
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	07/09/2015	3489706	690.13	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	07/09/2015	3489707	1,520.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	07/09/2015	3489708	1,032.43	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	07/09/2015	3489709	2,320.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	07/09/2015	3489711	1,520.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	07/09/2015	3489713	1,520.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	07/09/2015	3489715	1,576.80	Pangea Support Services

Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	07/09/2015	3489718	1,193.58	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	07/09/2015	3489719	1,520.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	07/09/2015	3489720	1,520.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	07/09/2015	3489721	1,520.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	07/09/2015	3489722	1,820.85	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - Non-Contact Taxi Costs	07/09/2015	3489894	1,512.65	Wrixon Care Services
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	07/09/2015	3492602	1,224.16	Look Ahead Care & Support Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	07/09/2015	3497761	5,601.24	Credo Care Ltd
Children's Services	Children's Social Care	Service Strategy	Contribution to CAMHS Pool	Social Care - Nursing Care	07/09/2015	3498468	126,262.50	East London NHS Foundation Trust
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - Placement Fee	07/09/2015	3498553	3,850.00	East Sussex County Council
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	07/09/2015	3498570	3,240.00	Synergy Fostering Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	07/09/2015	3498629	3,480.00	Synergy Fostering Ltd
Children's Services	Children's Social Care	Other Children's and Family Services	Vol Sector Grants-C&F	Third Party Payments - Voluntary Associations	07/09/2015	3499302	1,666.67	Toyhouse

Children's Services	Education Services	Services to Young People and Other Community Learners	Further and Higher Education	Minor Awards - Grant	07/09/2015	3499317	3,650.00	School of Oriental and African Studies
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	07/09/2015	3499329	740.74	POPLAR BANGLADESHI COMMUNITY PROJECT
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	07/09/2015	3499347	2,444.44	Stifford Centre
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	07/09/2015	3499348	814.82	Stifford Centre
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	07/09/2015	3499350	1,388.89	Jagonari Womens Educational
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Placement Fee	07/09/2015	3499750	574.28	Redacted Section 40 FOI Act
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	07/09/2015	3499807	1,555.56	Brick Lane JM Bangla School
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	08/09/2015	3485439	561.36	Thomas Ridley & Son Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	08/09/2015	3486739	5,408.57	Integrated Service Programme
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	08/09/2015	3488298	523.74	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	08/09/2015	3488299	803.43	Thomas Ridley & Son Ltd
Children's Services	Children's Social Care	Commissioning and Social Work	Children-Mental Health	Social Care - Nursing Care	08/09/2015	3489601	14,964.96	East London NHS Foundation Trust

Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	08/09/2015	3489689	11,538.00	Mary Hare Grammar School
Children's Services	Education Services	Other Strategic Functions	Education Psychologists GF	Comms - Purchase of Equipment	08/09/2015	3490042	1,352.07	Misco
Children's Services	Education Services	Other Strategic Functions	Maintained Schools Contingency	Recharges from Directorates - Education Social Care and Wellbeing	08/09/2015	3496700	1,750.00	SFP Property
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	08/09/2015	3499665	-650.14	Thomas Ridley & Son Ltd
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	08/09/2015	3499869	2,333.33	Brick Lane JM Bangla School
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	09/09/2015	3489865	10,628.66	Scope
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	09/09/2015	3489866	4,871.34	Scope
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	09/09/2015	3489889	12,245.00	Potton Homes Limited
Children's Services	Education Services	Early Years	Collingwood	Repairs and Maintenance - Responsive - Electrical	09/09/2015	3492539	570.78	Eales Shutters Ltd
Children's Services	Education Services	Other Strategic Functions	CS Prem Retirement (Non-School)	Services - Professional Fees - Financial Services Fees	09/09/2015	3492549	22,763.76	London Pensions Fund Authority
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	09/09/2015	3493148	724.50	DAVID HOWARD LTD CLIENT ACCOUNT

Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Mulberry Scho	Payments to Private Contractors - Other Contractors	09/09/2015	3496220	4,117.95	D4E Mulberry LTD
Children's Services	Children's Social Care	Children Looked After	Staying Put	Childrens Act Section 23 - Placement Fee	09/09/2015	3497710	1,749.33	Children First Fostering Agency LTD
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	09/09/2015	3499881	777.78	CULLODEN BANGLADESHI PARENTS ASSOCIATION
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	09/09/2015	3499882	777.78	CULLODEN BANGLADESHI PARENTS ASSOCIATION
Children's Services	Children's Social Care	Children Looked After	C.B.C & Fam.Prev/Support-Mgmt	Third Party Payments - Voluntary Associations	09/09/2015	3500046	6,250.00	TCS SERVICES LTD
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	09/09/2015	3500689	555.56	WADAJIR SOMALI COMMUNITY
Children's Services	Children's Social Care	Other Children's and Family Services	Vol Sector Grants-C&F	Third Party Payments - Voluntary Associations	09/09/2015	3500690	4,444.44	London Muslim Centre
Children's Services	Children's Social Care	Children Looked After	S23-Other-Mother & Baby Unit	Childrens Act Section 23 - Placement Fee	09/09/2015	3501803	19,928.35	Rishana Care Homes
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Joint Family Support	Social Care - Day Care	09/09/2015	3501805	15,947.60	APASENTH
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	09/09/2015	3502003	514.52	Jones Brothers
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	09/09/2015	3502021	4,555.55	Early Years Network Tower Hamlets

Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	09/09/2015	3502022	-3,037.03	Early Years Network Tower Hamlets
Children's Services	Adult Social Care	Support Service and Management Costs	Non SLA Equipment	Services - Professional Fees - Consultants Fees	11/09/2015	3488985	14,280.00	Xantura Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	11/09/2015	3489235	2,100.00	Care 2 Share 2
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	11/09/2015	3489262	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	11/09/2015	3489263	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	11/09/2015	3489264	825.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	11/09/2015	3489288	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	11/09/2015	3489289	2,046.00	Horizon Residential Homes LTD
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	11/09/2015	3489339	1,817.00	Horizon Residential Homes LTD
Children's Services	Education Services	Other Strategic Functions	Childrens Information Systems	Meeting Expenses	11/09/2015	3489600	2,160.00	LIEC Plc t/a Excel London
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	11/09/2015	3489712	1,032.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	11/09/2015	3489714	1,032.00	Pangea Support Services

Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	11/09/2015	3489717	800.00	Pangea Support Services
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	11/09/2015	3489972	601.65	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	11/09/2015	3489973	568.39	William White Meats Ltd
Children's Services	Education Services	Other Strategic Functions	Property & Asset Management	Services - Professional Fees - Legal Fees/Expenses	11/09/2015	3490063	950.00	HILBERY CHAPLIN
Children's Services	Adult Social Care	Support Service and Management Costs	Org Development L&D Training	Social Care - Drugs/Alcohol Dual Dia	11/09/2015	3490112	1,166.66	Talking Life
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - Placement Fee	11/09/2015	3492577	23,598.75	Leeds City Council
Children's Services	Education Services	Other Strategic Functions	External Funding	Office Furniture/Equipment	11/09/2015	3493034	560.70	Posturite (UK) Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Materials - Cleaning Materials	11/09/2015	3496448	4,110.00	Brake Bros LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Materials - Cleaning Materials	11/09/2015	3496690	4,110.00	Brake Bros LTD
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	11/09/2015	3497718	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	11/09/2015	3497719	930.00	Newhaven 16 Plus

Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	11/09/2015	3497720	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	11/09/2015	3497726	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	11/09/2015	3497727	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	11/09/2015	3497728	1,860.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	11/09/2015	3497729	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	11/09/2015	3497730	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	11/09/2015	3497731	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	11/09/2015	3497732	930.00	Newhaven 16 Plus

Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	11/09/2015	3497733	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	11/09/2015	3497734	1,638.35	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	11/09/2015	3497736	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	11/09/2015	3497739	1,410.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	11/09/2015	3497808	-727.20	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	11/09/2015	3497812	-840.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	11/09/2015	3497813	1,727.14	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	11/09/2015	3497839	-1,155.22	Newhaven 16 Plus

Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	11/09/2015	3498531	1,208.57	Newhaven 16 Plus
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	11/09/2015	3499970	6,419.14	Tower Hamlets Schools LTD
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	11/09/2015	3499971	20,000.00	Tower Hamlets Schools LTD
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	11/09/2015	3499972	9,948.00	Tower Hamlets Schools LTD
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	11/09/2015	3499973	5,016.97	Tower Hamlets Schools LTD
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	11/09/2015	3499974	2,034.07	Tower Hamlets Schools LTD
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	11/09/2015	3501691	3,631.34	Welcome Foster Care
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	11/09/2015	3501823	3,631.34	Welcome Foster Care
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	11/09/2015	3501981	557.03	Jones Brothers
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	11/09/2015	3501993	594.00	Jones Brothers
Children's Services	Education Services	Early Years	Chrisp St	Property Leases - Buildings	11/09/2015	3502616	2,279.56	Capital Properties Ltd

Children's Services	No Service Specified	No Division Specified	Schools Catering	Tools and Equipment - Purchase	11/09/2015	3502633	1,101.00	Hobart UK
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	11/09/2015	3502796	555.56	ST PETERS BENGALI ASSOCIATION
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	11/09/2015	3502798	1,444.44	ST PETERS BENGALI ASSOCIATION
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	11/09/2015	3502799	833.33	ST PETERS BENGALI ASSOCIATION
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	11/09/2015	3502801	2,166.67	ST PETERS BENGALI ASSOCIATION
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	11/09/2015	3502809	1,388.89	Children Education Group
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	11/09/2015	3502811	518.52	CULLODEN BANGLADESHI PARENTS ASSOCIATION
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	11/09/2015	3502813	518.52	CULLODEN BANGLADESHI PARENTS ASSOCIATION
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	11/09/2015	3502817	1,666.67	HORWOOD BANGLA SCHOOL
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502841	2,973.60	ABERTOTS PLAY

Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502842	1,486.80	Allen Gardens Playgroup
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502843	991.20	Avebury Playgroup
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502844	5,947.20	Barkantine Community Nursery
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502845	10,407.60	Bethnal Green Montessori Nursery
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502846	7,434.00	Barnardo's
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502847	2,478.00	BRAYFORD SQUARE PLAYGROUP
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502848	991.20	Burdett Estate playgroup
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502849	6,442.80	BUTTERCUP NURSERY
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502850	5,947.20	CITY GATEWAY
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502851	13,381.20	CROSSHARBOUR MONTESSORI DAY NURSERY

Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502852	13,876.80	DATE PALM PRIMARY
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502853	1,982.40	Dreammaker Day Nursery
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502854	5,451.60	EXCELLENCE CHRISTIAN SCHOOL
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502855	8,920.80	GLOBAL KIDS DAY CARE
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502856	3,469.20	Green Gables School
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502857	6,938.40	GREEN GABLES PRIMARY SCHOOL
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502858	991.20	Account 3 Ltd
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502859	5,451.60	Headstart Nursery
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502861	7,929.60	Iqra Pre School
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502862	2,478.00	ISLAND HOUSE PRE SCHOOL PLAYGROUP

Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502863	3,469.20	LANTERNS DAY NURSERY
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502864	11,894.40	Limehouse Arches Day Nursery
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502865	11,398.80	Lincoln Hall Playgroup
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502866	1,982.40	Little Canaries Ltd
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502867	1,486.80	MAGIC ROUNDABOUT NURSERIES LTD
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502868	12,390.00	Matchbox Day Nursery Ltd
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502869	1,486.80	Matilda Community Day Nursery
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502870	2,478.00	MILE END NURSERY
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502871	6,442.80	Montessori On The Park
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502872	13,381.20	Mudchute Association

Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502873	7,434.00	Munchkins Playgroup
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502874	16,354.80	My Nursery llp
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502876	3,964.80	Pillar Box Nurseries Ltd
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502877	3,469.20	Poplar Play Centre
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502878	1,982.40	Precious Kids Day Nursery LTD
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502879	4,460.40	Rainbow House
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502880	22,089.60	Riverhouse Montessori Nursery
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502881	3,469.20	Scallywags Playgroup
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502882	5,451.60	BRIGHT HORIZONS FAMILY SOLUTION
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502883	3,469.20	Step By Step Nursery

Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502884	743.40	CATHOLIC CHILDREN'S SOCIETY(WESTMINSTER)
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502885	10,407.60	TATE HOUSE PLAYGROUP
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502886	5,947.20	SELECTIVE LEARNING
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502887	5,947.20	The Pier Head Preparatory School
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502888	2,478.00	Tower Hamlets Opportunity Group
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502889	3,964.80	VERNON PLAYGROUP
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	11/09/2015	3502890	2,973.60	WAPPING PLAYGROUP
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	11/09/2015	3502949	11,082.30	Bridge Communities Ltd
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	11/09/2015	3503153	1,666.67	Limehouse Project
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	11/09/2015	3503157	1,666.67	Limehouse Project
Children's Services	Education Services	Other Strategic Functions	Empty Properties	Water Services - Metered	11/09/2015	3503159	977.30	Thames Water Utilities LTD

Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Placement Fee	11/09/2015	3503173	672.86	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	14/09/2015	3489724	4,317.86	St Christopher's Fellowship
Children's Services	Children's Social Care	Service Strategy	CSC Childrens Resources M & A	Training Expenses - Staff External Training (UK Based)	14/09/2015	3489941	530.00	Pulse First Aid Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	14/09/2015	3493371	4,650.00	Ryancare Fostering Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	14/09/2015	3493372	3,541.75	Ryancare Fostering Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	14/09/2015	3493451	3,541.75	Ryancare Fostering Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	14/09/2015	3493470	3,364.74	Ryancare Fostering Ltd
Children's Services	No Service Specified	No Division Specified	Schools Library	Books - General Purchases	14/09/2015	3497698	3,315.12	Heath Books Ltd
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	14/09/2015	3497722	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	14/09/2015	3497725	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Service Strategy	Child Care M & A	Computing - Internet	14/09/2015	3498514	3,000.00	Adam Shabbo Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Repairs and Maintenance - Responsive - General	14/09/2015	3499448	729.50	Lambourne Refrigeration

Children's Services	Children's Social Care	Other Children's and Family Services	Signs Of Safety	Training Expenses - Staff External Training (UK Based)	14/09/2015	3502518	7,405.00	Beverley Edwards
Children's Services	Children's Social Care	Children's and Young People's Safety	Local Safegrd Child Board:LSCB	Training Expenses - Staff External Training (UK Based)	14/09/2015	3502637	750.00	Diversity Project Ltd
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	14/09/2015	3502875	2,478.00	New Generation Nursery
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	14/09/2015	3502891	1,486.80	WEAVERSFIELD COMMUNITY NURSERY
Children's Services	Education Services	Early Years	DSG NEF for 4 year olds	Third Party Payments - Voluntary Associations	14/09/2015	3502892	4,956.00	THE NURSERY QUEEN MARY UNIVERSITY LONDON
Children's Services	Children's Social Care	Children Looked After	Fostering Support	Tools and Equipment - Purchase	14/09/2015	3503167	505.00	NADEERA BIBI MANGERA
Children's Services	Education Services	Services to Young People and Other Community Learners	YCL Small Grants	Third Party Payments - Voluntary Associations	14/09/2015	3503182	1,111.11	HORWOOD BANGLA SCHOOL
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	14/09/2015	3503340	8,537.40	Bellview Homecare
Children's Services	Education Services	Other Strategic Functions	Music Trading Account	Education & Training - Non Staff Tuition Fees	14/09/2015	3503362	6,975.50	Pro Corda
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	16/09/2015	3490045	716.64	Thomas Ridley & Son Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	16/09/2015	3493337	1,177.00	CAPSTONE VISION FOSTER CARE LTD

Children's Services	Education Services	Early Years	Overland	Educational/Training Supplies - Resources	16/09/2015	3493695	834.00	COMMUNITY PRODUCTS (UK) LTD
Children's Services	Education Services	Early Years	John Smith CC	Grounds Maintenance - Contract - Horticultural Maintenance	16/09/2015	3493699	625.00	G A Harpers LTD
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - Placement Fee	16/09/2015	3493746	22,975.00	West Sussex County Council
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	16/09/2015	3496481	3,272.71	Link Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	16/09/2015	3496482	3,272.71	Link Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	16/09/2015	3496483	3,272.71	Link Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	16/09/2015	3496484	3,201.86	Link Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	16/09/2015	3496485	3,272.71	Link Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	16/09/2015	3496507	3,201.86	Link Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	16/09/2015	3497795	1,515.00	TACT
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Payments to Private Contractors - Other Contractors	16/09/2015	3498515	1,181,663.24	Tower Hamlets Schools LTD
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - Placement Fee	16/09/2015	3498552	22,730.00	West Sussex County Council

Children's Services	Children's Social Care	Children Looked After	Staying Put	Childrens Act Section 23 - Placement Fee	16/09/2015	3502556	1,749.33	Children First Fostering Agency LTD
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-For Adopt	Childrens Act Section 23 - Inter-Agency Fees	16/09/2015	3502595	9,000.00	Family Care
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Children Direct Paym	Social Care - Direct Payments	16/09/2015	3502749	1,182.37	DAVID HOWARD LTD CLIENT ACCOUNT
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	16/09/2015	3503301	3,607.47	BANYA
Children's Services	Education Services	Other Strategic Functions	Alternative Provision	Third Party Payments - Payments to Schools	16/09/2015	3503572	3,000.00	ST Pauls Way Community School
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	16/09/2015	3503665	657.00	Academics ltd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Agency Staff - Associations	16/09/2015	3503667	657.00	Academics ltd
Children's Services	Adult Social Care	Support Service and Management Costs	Org Development L&D Training	Training Expenses - Staff External Training (UK Based)	16/09/2015	3503706	1,400.00	MSH Training and Consultancy Ltd
Children's Services	Education Services	Other Strategic Functions	Vulnerable Pupils Fund	Meeting Expenses	16/09/2015	3503761	1,610.00	Osmani Trust
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - All Contact Expenses	16/09/2015	3503763	560.00	Mile End Car Hire Limited
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	16/09/2015	3503770	4,409.60	Integrated Service Programme
Children's Services	Education Services	Other Strategic Functions	Alternative Provision	Third Party Payments - Payments to Schools	16/09/2015	3503900	3,000.00	LBTH SWANLEA SCHOOL
Children's Services	Education Services	Other Strategic Functions	Alternative Provision	Third Party Payments - Payments to Schools	16/09/2015	3503911	3,000.00	BISHOP CHALLONER BOYS SCHOOL

Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	16/09/2015	3505793	32,960.10	GLOBAL KIDS DAY CARE
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	16/09/2015	3505794	18,847.35	Headstart Nursery
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	16/09/2015	3506293	2,888.89	Early Years Network Tower Hamlets
Children's Services	Education Services	Early Years	EYS Mangt & Admin GF	Office Furniture/Equipment	18/09/2015	3493204	715.68	Office Depot (Catalogue)
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	18/09/2015	3493262	705.58	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	18/09/2015	3493344	12,000.00	Potton Homes Limited
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	18/09/2015	3493473	648.13	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	18/09/2015	3493485	736.29	William White Meats Ltd
Children's Services	Education Services	Other Strategic Functions	Education Psychologists GF	Office Furniture/Equipment	18/09/2015	3496130	785.00	Unique Office Solutions
Children's Services	Education Services	Early Years	Meath Gardens CC	Contract Cleaning	18/09/2015	3496134	1,423.75	Wetton Cleaning Services LTD
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	18/09/2015	3496525	8,516.00	Lifesine Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	18/09/2015	3496525	8,516.00	Lifesine Ltd
Children's Services	No Service Specified	No Division Specified	Building Cleaning	Contract Cleaning	18/09/2015	3496526	595.00	ACL Cleaning

Children's Services	No Service Specified	No Division Specified	Building Cleaning	Contract Cleaning	18/09/2015	3496531	550.00	ACL Cleaning
Children's Services	No Service Specified	No Division Specified	Schools Catering	Tools and Equipment - Purchase	18/09/2015	3497701	1,429.00	E & R Moffat LTD
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - Non-Contact Trans/Travel Costs	18/09/2015	3502553	1,764.58	Wrixon Care Services
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Non Staff Transport Costs - Reimbursement	18/09/2015	3503582	1,156.75	RSP Rail Travel (Rail Settlement Plan)
Children's Services	Children's Social Care	Family Support Services	Tackling Troubled Families	Services - Professional Fees - Partnership Arrangement	18/09/2015	3505598	992.25	Kineara Ltd
Children's Services	Children's Social Care	Family Support Services	Tackling Troubled Families	Services - Professional Fees - Partnership Arrangement	18/09/2015	3505599	3,007.83	Kineara Ltd
Children's Services	Children's Social Care	Family Support Services	Tackling Troubled Families	Services - Professional Fees - Partnership Arrangement	18/09/2015	3505600	661.50	Kineara Ltd
Children's Services	Children's Social Care	Family Support Services	Tackling Troubled Families	Services - Professional Fees - Partnership Arrangement	18/09/2015	3505601	2,743.23	Kineara Ltd
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505786	2,248.95	ABERTOTS PLAY
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505787	11,426.78	Allen Gardens Playgroup
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505788	9,560.25	Avebury Playgroup

Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505789	5,098.50	Barkantine Community Nursery
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505790	1,365.75	Bethnal Green Montessori Nursery
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505791	8,740.80	Barnardo's
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505792	4,006.20	BRAYFORD SQUARE PLAYGROUP
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505795	1,638.90	Heba Women's Project
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505796	16,571.10	Lincoln Hall Playgroup
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505797	16,571.10	Matchbox Day Nursery Ltd
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505798	11,973.25	MILE END NURSERY
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505799	12,610.00	Munchkins Playgroup
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505800	6,874.28	Poplar Play Centre

Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505801	1,729.95	RANWELL PLAYGROUP
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505802	5,326.00	Shining Futures Nursery
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505803	17,026.35	TATE HOUSE PLAYGROUP
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505804	21,351.00	Limehouse Arches Day Nursery
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505805	6,373.50	Tower Hamlets Opportunity Group
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505806	3,095.50	WAPPING PLAYGROUP
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505808	11,654.00	Burdett Estate playgroup
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505809	19,029.45	CITY GATEWAY
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505810	4,962.25	ISLAND HOUSE PRE SCHOOL PLAYGROUP
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505811	3,642.00	Little Canaries Ltd

Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505812	2,367.30	London Early Years Foundation
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505813	8,285.55	Iqra Pre School
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505815	1,411.28	RAINBOW PLAYGROUP
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505816	6,464.50	VERNON PLAYGROUP
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	18/09/2015	3505817	3,414.38	New Generation Nursery
Children's Services	Children's Social Care	Children Looked After	Children in Public Care Team	Third Party Payments - Payments to Schools	18/09/2015	3506345	520.00	Bethnal Green Academy
Children's Services	Education Services	Other Strategic Functions	Health through Education	Third Party Payments - Payments to Schools	18/09/2015	3506346	2,500.00	Bethnal Green Academy
Children's Services	No Service Specified	No Division Specified	Schools Catering	Social Care - Nursing Care	18/09/2015	3506397	1,845.00	Barts Health NHS Trust
Children's Services	Education Services	Early Years	EYS Mainstream Grants	Third Party Payments - Voluntary Associations	18/09/2015	3506629	6,074.06	Early Years Network Tower Hamlets
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Expert Assessmt/Witness Costs	18/09/2015	3506821	3,384.60	Ward Andrews Centre for Children & their Families
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	21/09/2015	3496204	3,441.00	Mosaic Foster Care

Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	21/09/2015	3496205	3,441.00	Mosaic Foster Care
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	21/09/2015	3496207	6,428.40	Mosaic Foster Care
Children's Services	Education Services	Other Strategic Functions	Education Psychologists GF	Computing - Purchase of Hardware	21/09/2015	3497686	1,004.99	Misco
Children's Services	Education Services	Services to Young People and Other Community Learners	Further and Higher Education	Minor Awards - Grant	21/09/2015	3499856	1,500.00	SW London and ST George's NHS Trust
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	21/09/2015	3501698	4,428.66	Welcome Foster Care
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	21/09/2015	3501699	3,635.99	Welcome Foster Care
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	21/09/2015	3501700	3,317.00	Welcome Foster Care
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	21/09/2015	3501857	3,631.34	Welcome Foster Care
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	21/09/2015	3501879	3,631.34	Welcome Foster Care
Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	21/09/2015	3502549	11,262.82	Tower Hamlets Schools LTD
Children's Services	Children's Social Care	Children's and Young People's Safety	CLA Reviewing Service	Non Staff Transport Costs - Reimbursement	21/09/2015	3503581	629.90	RSP Rail Travel (Rail Settlement Plan)
Children's Services	Children's Social Care	Children's and Young People's Safety	CLA Reviewing Service	Non Staff Transport Costs - Reimbursement	21/09/2015	3503738	564.90	RSP Rail Travel (Rail Settlement Plan)
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	21/09/2015	3506451	13,285.67	The Cuckfield Care Consultancy Ltd

Children's Services	Children's Social Care	Family Support Services	CNN Pool: Joint Family Support	Social Care - Day Care	21/09/2015	3506472	20,410.13	APASENTH
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	21/09/2015	3506515	13,285.67	The Cuckfield Care Consultancy Ltd
Children's Services	Education Services	Services to Young People and Other Community Learners	Further and Higher Education	Minor Awards - Grant	21/09/2015	3506627	3,650.00	School of Oriental and African Studies
Children's Services	Education Services	Early Years	SSEYCG Two Year Old Pilot	Third Party Payments - Voluntary Associations	21/09/2015	3506889	1,356.64	EXCELLENCE CHRISTIAN SCHOOL
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Non-Contact Taxi Costs	21/09/2015	3507045	520.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	Alternative Provision	Third Party Payments - Payments to Schools	21/09/2015	3507220	3,000.00	Bethnal Green Academy
Children's Services	Education Services	Other Strategic Functions	Alternative Provision	Third Party Payments - Payments to Schools	21/09/2015	3507223	3,000.00	Bethnal Green Academy
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	23/09/2015	3483421	121,765.00	St Johns School
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	23/09/2015	3483485	2,090.18	St Johns School
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	23/09/2015	3489864	29,278.13	Kisimul Group Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Boarding Sch	Childrens Act Section 23 - Placement Fee	23/09/2015	3489864	29,278.13	Kisimul Group Ltd
Children's Services	Education Services	Early Years	SSEYCG Workforce Dev't	Services - Professional Fees - Training	23/09/2015	3493701	700.00	Anni McTavish
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	23/09/2015	3493739	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	23/09/2015	3493740	2,046.00	Horizon Residential Homes LTD
Children's Services	Education Services	Early Years		Comms - Courier	23/09/2015	3493741	1,193.00	Figurehead Studios
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	23/09/2015	3493792	1,817.00	Horizon Residential Homes LTD
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Third Party Payments - Payments to Schools	23/09/2015	3496103	21,000.00	Transitional Care LTD
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	23/09/2015	3496186	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	23/09/2015	3496187	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	23/09/2015	3496188	825.00	Real Life
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Third Party Payments - Payments to Schools	23/09/2015	3496267	5,169.23	Transitional Care LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	23/09/2015	3496290	1,020.41	Thomas Ridley & Son Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	23/09/2015	3498458	28,531.88	Kisimul Group Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Boarding Sch	Childrens Act Section 23 - Placement Fee	23/09/2015	3498458	28,531.88	Kisimul Group Ltd
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Third Party Payments - Payments to Schools	23/09/2015	3498472	700.00	Skidders Academy

Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Third Party Payments - Payments to Schools	23/09/2015	3498568	10,944.00	Riverston School LTD
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Tools and Equipment - Purchase	23/09/2015	3498592	4,658.00	Hobart UK
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	23/09/2015	3498606	30,352.50	Kisimul Group Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Boarding Sch	Childrens Act Section 23 - Placement Fee	23/09/2015	3498606	30,352.50	Kisimul Group Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	23/09/2015	3498612	1,101.64	Thomas Ridley & Son Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	23/09/2015	3498633	29,352.50	Kisimul Group Ltd
Children's Services	Children's Social Care	Children Looked After	S23 18+ & Relevnt Young People	Childrens Act Section 23 - Placement Fee	23/09/2015	3498633	29,352.50	Kisimul Group Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	23/09/2015	3498644	30,352.50	Kisimul Group Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Boarding Sch	Childrens Act Section 23 - Placement Fee	23/09/2015	3498644	30,352.50	Kisimul Group Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	23/09/2015	3498647	1,007.23	Thomas Ridley & Son Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	23/09/2015	3498653	30,352.50	Kisimul Group Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Boarding Sch	Childrens Act Section 23 - Placement Fee	23/09/2015	3498653	30,352.50	Kisimul Group Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	23/09/2015	3499463	2,514.27	Mosaic Foster Care

Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Third Party Payments - Payments to Schools	23/09/2015	3499487	1,566.00	National Teaching And Advisory Service
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	23/09/2015	3499650	7,085.67	Mosaic Foster Care
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	23/09/2015	3499670	6,857.10	Mosaic Foster Care
Children's Services	Education Services	Secondary Schools	PFI Hldg Account- Grouped Schoo	Repairs and Maintenance - Responsive - Repair & Maintenance	23/09/2015	3499968	12,093.47	Tower Hamlets Schools LTD
Children's Services	Education Services	Other Strategic Functions	Music Trading Account	Educational/Training Supplies - Arts & Crafts	23/09/2015	3502552	602.00	Stephen Butler
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Payments to Private Contractors - Private Contractor	23/09/2015	3503086	6,500.00	KIDS
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	23/09/2015	3503594	4,409.60	Integrated Service Programme
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	23/09/2015	3503705	11,538.00	Mary Hare Grammar School
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	23/09/2015	3506429	3,555.70	Foster Care Associates Limited
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	23/09/2015	3506459	16,800.00	Kedleston Schools
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	23/09/2015	3506969	9,964.29	Greenacre Care Services Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	23/09/2015	3506988	2,429.49	Tower Project

Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Third Party Payments - Payments to Schools	23/09/2015	3506989	5,809.65	Tower Project
Children's Services	Children's Social Care	Family Support Services	Short Breaks and Family Support	Third Party Payments - Voluntary Associations	23/09/2015	3507021	17,500.00	NAS Services Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	23/09/2015	3507076	2,218.23	Tower Project
Children's Services	Education Services	Other Strategic Functions	Alternative Provision	Third Party Payments - Payments to Schools	23/09/2015	3507219	3,000.00	BOW BOYS SCHOOL
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Documentation Costs	23/09/2015	3507401	1,249.00	The Law Advisers
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Documentation Costs	23/09/2015	3507402	1,249.00	The Law Advisers
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Documentation Costs	23/09/2015	3507404	1,249.00	The Law Advisers
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	23/09/2015	3507466	-1,919.17	Integrated Service Programme
Children's Services	No Service Specified	No Division Specified	Schools Library	Books - General Purchases	23/09/2015	3507486	540.36	Wheeler's Book Club Ltd
Children's Services	Education Services	Services to Young People and Other Community Learners	Careers Service - Core	Property Leases - Buildings	23/09/2015	3507533	11,250.00	Redacted Section 40 FOI Act
Children's Services	Education Services	Services to Young People and Other Community Learners	Professional Dev Centre	Agency Staff	23/09/2015	3507537	1,248.00	OCS T/A LEGION
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	23/09/2015	3507556	519.52	Jones Brothers

Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	23/09/2015	3507656	810.00	Jones Brothers
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	23/09/2015	3507668	620.80	Jones Brothers
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	23/09/2015	3507695	610.94	Jones Brothers
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	23/09/2015	3507698	542.94	Jones Brothers
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	23/09/2015	3507716	569.73	Jones Brothers
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	23/09/2015	3509553	1,969.60	Nexus Fostering Ltd
Children's Services	No Service Specified	No Division Specified	Schools Library	Comms - Courier	23/09/2015	3509565	531.00	Ram Transport LTD
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - Bishop Challoner	Kitchen Supplies - Food and Beverages	23/09/2015	3509667	557.16	Peros Limited
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - Bishop Challoner	Kitchen Supplies - Food and Beverages	23/09/2015	3509674	631.32	Peros Limited
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Placement Fee	23/09/2015	3510244	870.00	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	25/09/2015	3489710	800.00	Pangea Support Services
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	25/09/2015	3496449	3,359.51	Safehouses
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Catering Equipment	25/09/2015	3496657	771.45	Nisbets PLC

Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	25/09/2015	3496708	6,709.33	KPMS LTD
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	25/09/2015	3496709	6,709.33	KPMS LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	25/09/2015	3496771	979.32	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	25/09/2015	3496783	758.95	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	25/09/2015	3497823	720.95	William White Meats Ltd
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	25/09/2015	3497824	641.51	William White Meats Ltd
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	25/09/2015	3498530	1,815.71	Newhaven 16 Plus
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	25/09/2015	3498565	880.20	William White Meats Ltd
Children's Services	Education Services	Other Strategic Functions	Parental Involvement	Computing - Maint Agreements - Maintenance	25/09/2015	3498599	3,184.00	Tribal Education LTD
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	25/09/2015	3499393	3,913.93	Normanhurst School
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	25/09/2015	3499963	530.00	TKG LTD T/A The Keen Group
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Computing - Maint Agreements - Maintenance	25/09/2015	3499999	500.00	AVF Marketing
Children's Services	Children's Social Care	Children Looked After	S23-Other-Mother & Baby Unit	Childrens Act Section 23 - Placement Fee	25/09/2015	3500060	2,500.00	OneOneCoCo

Children's Services	No Service Specified	No Division Specified	Schools Catering	Materials - Cleaning Materials	25/09/2015	3501718	2,415.00	Brake Bros LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Materials - Cleaning Materials	25/09/2015	3501829	1,115.00	Brake Bros LTD
Children's Services	Children's Social Care	Children Looked After	Leaving Care-UASC	Leaving Care Financial Assistance - Supp Accom/Hous Rents	25/09/2015	3503641	930.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	25/09/2015	3503642	1,620.00	Newhaven 16 Plus
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	25/09/2015	3503689	500.00	Suffolk County Council - CYP Service
Children's Services	Education Services	Services to Young People and Other Community Learners	Further and Higher Education	Minor Awards - Grant	25/09/2015	3507203	3,650.00	London School of Marketing
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Other Childcare Support	25/09/2015	3507532	664.29	Newhaven 16 Plus
Children's Services	Education Services	Services to Young People and Other Community Learners	Further and Higher Education	Minor Awards - Grant	25/09/2015	3510247	1,825.00	Birkbeck university Of London
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Settling-in Grant	25/09/2015	3510305	500.00	Redacted Section 40 FOI Act
Children's Services	No Service Specified	No Division Specified	Schools Library	Educational/Training Supplies - Resources	25/09/2015	3510352	500.00	Chris Brown Educational
Children's Services	Education Services	Other Strategic Functions	Education Arts Grants	Third Party Payments - Voluntary Associations	25/09/2015	3510373	4,922.00	Stepney City Farm
Children's Services	No Service Specified	No Division Specified	Schools Catering	Tools and Equipment - Purchase	25/09/2015	3510416	2,764.00	BGL RIEBER LTD

Children's Services	Education Services	Early Years	Children Centre Central Team	Training Expenses - Staff External Training (UK Based)	25/09/2015	3510432	1,400.00	Screen Technology Associates Limited
Children's Services	Children's Social Care	Children Looked After	Virtual School PPG	Third Party Payments - Payments to Schools	25/09/2015	3510433	700.00	The Brittons Academy
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	25/09/2015	3510442	8,537.40	Bellview Homecare
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	25/09/2015	3510478	44,298.83	Cambian Asperger Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	25/09/2015	3510500	1,344.45	Greggs Plc
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - Bishop Challoner	Kitchen Supplies - Food and Beverages	25/09/2015	3510535	574.50	Chicken Joes
Children's Services	No Service Specified	No Division Specified	Schools Catering	Materials - Cleaning Materials	25/09/2015	3510574	1,000.00	Brake Bros LTD
Children's Services	Children's Social Care	Family Support Services	Tackling Troubled Families	Services - Professional Fees - Partnership Arrangement	25/09/2015	3510759	12,500.00	Docklands Outreach Co LTD
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Non-Contact Trans/Travel Costs	25/09/2015	3510808	715.00	Mile End Car Hire Limited
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Computing - Purchase of Software	28/09/2015	3496228	2,000.00	LONDON BOROUGH OF ISLINGTON
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Third Party Payments - Payments to Schools	28/09/2015	3496470	26,000.00	Octavia House Scholls Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	28/09/2015	3500024	681.85	William White Meats Ltd

Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	28/09/2015	3500032	3,157.35	National Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	28/09/2015	3500033	3,105.27	National Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	28/09/2015	3500034	5,137.01	National Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	28/09/2015	3500035	3,343.66	National Fostering Agency
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	28/09/2015	3500067	3,350.79	National Fostering Agency
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	28/09/2015	3500119	859.78	William White Meats Ltd
Children's Services	Children's Social Care	Family Support Services	Short Breaks and Family Support	Third Party Payments - Voluntary Associations	28/09/2015	3501629	4,998.00	Scope
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	28/09/2015	3501780	3,343.66	National Fostering Agency
Children's Services	Children's Social Care	Family Support Services	CNN Pool: Joint Family Support	Childrens Act Section 23 - Placement Fee	28/09/2015	3501848	1,764.00	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 Fee	28/09/2015	3501871	799.72	QALB Centre Short Break Services
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Payments to Private Contractors - Private Contractor	28/09/2015	3503107	2,628.00	SEN Support Services Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	28/09/2015	3503382	3,131.00	TACT
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	28/09/2015	3503383	732.60	TACT

Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	28/09/2015	3503425	3,723.84	BANYA
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	28/09/2015	3503437	693.00	TACT
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	28/09/2015	3503463	693.00	TACT
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	28/09/2015	3503482	693.00	TACT
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	28/09/2015	3503488	666.60	TACT
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	28/09/2015	3503629	4,424.01	Greater London Fostering LTD
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	28/09/2015	3503646	3,064.66	Sunbeam Fostering Agency Ltd
Children's Services	Children's Social Care	Children Looked After	Staying Put	Childrens Act Section 23 - Placement Fee	28/09/2015	3503647	1,749.29	Sunbeam Fostering Agency Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	28/09/2015	3503648	3,258.45	Sunbeam Fostering Agency Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	28/09/2015	3503649	3,255.00	Sunbeam Fostering Agency Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	28/09/2015	3503650	3,166.43	Sunbeam Fostering Agency Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	28/09/2015	3503651	3,064.66	Sunbeam Fostering Agency Ltd
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	28/09/2015	3503835	510.02	Jones Brothers

Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	28/09/2015	3503845	600.00	Jones Brothers
Children's Services	Children's Social Care	Children Looked After	S23-Other-Prison	Childrens Act Section 23 - Placement Fee	28/09/2015	3507052	5,487.00	The Youth Justice Board
Children's Services	Children's Social Care	Children Looked After	S23-Other-Prison	Childrens Act Section 23 - Placement Fee	28/09/2015	3507053	5,487.00	The Youth Justice Board
Children's Services	Children's Social Care	Children Looked After	S23-Other-Prison	Childrens Act Section 23 - Placement Fee	28/09/2015	3507054	5,487.00	The Youth Justice Board
Children's Services	Education Services	Early Years	Queen Mary	Comms - Purchase of Equipment	28/09/2015	3510724	2,600.00	Talk Straight Group Ltd
Children's Services	Children's Social Care	Family Support Services	Tackling Troubled Families	Services - Professional Fees - Partnership Arrangement	28/09/2015	3510760	12,500.00	Docklands Outreach Co LTD
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Non-Contact Trans/Travel Costs	28/09/2015	3510794	686.00	Mile End Car Hire Limited
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Non-Contact Trans/Travel Costs	28/09/2015	3510819	680.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	Vulnerable Pupils Fund	Subscriptions - Associations	28/09/2015	3511598	1,500.00	OLM Systems LTD
Children's Services	Education Services	Other Strategic Functions	Auxiliary Aids	Medical Requisites	28/09/2015	3511658	19,666.95	Connevans Limited
Children's Services	Children's Social Care	Children Looked After	C.B.C & Fam.Prev/Support-Mgmt	Third Party Payments - Voluntary Associations	28/09/2015	3511680	6,250.00	TCS SERVICES LTD
Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	28/09/2015	3511709	705.88	Peros Limited

Children's Services	No Service Specified	No Division Specified	Contract Services M & A	Kitchen Supplies - Food and Beverages	28/09/2015	3511724	501.78	Peros Limited
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Placement Fee	28/09/2015	3511963	559.28	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Placement Fee	28/09/2015	3511966	641.14	Redacted Section 40 FOI Act
Children's Services	Education Services	Other Strategic Functions	Music Trading Account	Staff Advertising	30/09/2015	3465797	820.06	Penna PLC
Children's Services	Children's Social Care	Family Support Services	IPST S17 NRPF	Childrens Act Section 17 - Other Placements Bed & Breakfast	30/09/2015	3496401	938.00	Joy Enterprises LTD
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Social Care - Day Care	30/09/2015	3496797	2,705.07	The Way Care Services Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	30/09/2015	3496798	3,369.40	The Way Care Services Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	30/09/2015	3496799	2,705.07	The Way Care Services Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	30/09/2015	3496800	2,705.07	The Way Care Services Ltd
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	30/09/2015	3497693	761.50	Thomas Ridley & Son Ltd
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	30/09/2015	3497715	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	30/09/2015	3497716	925.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	30/09/2015	3497717	825.00	Real Life
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	30/09/2015	3497762	3,000.00	Time For Children

Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	30/09/2015	3497763	3,000.00	Time For Children
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	30/09/2015	3497764	3,000.00	Time For Children
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	30/09/2015	3497821	3,000.00	Time For Children
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	30/09/2015	3497876	1,586.66	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	30/09/2015	3497885	1,285.82	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	30/09/2015	3497894	954.86	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	30/09/2015	3498541	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	30/09/2015	3498542	2,046.00	Horizon Residential Homes LTD
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	30/09/2015	3498556	3,000.00	Time For Children
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	30/09/2015	3498557	3,000.00	Time For Children
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	30/09/2015	3498624	1,817.00	Horizon Residential Homes LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	30/09/2015	3498683	506.88	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	30/09/2015	3498689	1,836.94	Thomas Ridley & Son Ltd

Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	30/09/2015	3498695	1,382.65	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	30/09/2015	3498697	693.84	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	30/09/2015	3498713	1,246.19	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	30/09/2015	3498719	650.14	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	30/09/2015	3498723	769.71	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	30/09/2015	3498752	631.16	Thomas Ridley & Son Ltd
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Catering Equipment	30/09/2015	3499083	1,273.01	Nisbets PLC
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	30/09/2015	3499104	3,629.17	Child Focus Fostering Agency Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	30/09/2015	3499394	4,001.85	Integrated Service Programme
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	30/09/2015	3499394	4,001.85	Integrated Service Programme
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	30/09/2015	3499942	4,714.20	Scope
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	30/09/2015	3500127	571.00	William White Meats Ltd
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Third Party Payments - Payments to Schools	30/09/2015	3501627	18,166.67	Transitional Care LTD

Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	30/09/2015	3501630	10,285.80	Scope
Children's Services	No Service Specified	No Division Specified	Sch. Meals A/c - C.F.S. Upper (Harley Grove)	Kitchen Supplies - Food and Beverages	30/09/2015	3501638	603.31	Peros Limited
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	30/09/2015	3501715	3,555.70	Foster Care Associates Limited
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Child Home	Childrens Act Section 23 - Placement Fee	30/09/2015	3501723	11,780.00	G4S Care & Justice Services
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	30/09/2015	3501728	1,178.24	Kent Homefinding and Fostering
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	30/09/2015	3501729	2,943.00	Kent Homefinding and Fostering
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	30/09/2015	3501730	1,514.88	Kent Homefinding and Fostering
Children's Services	Children's Social Care	Children Looked After	Staying Put	Childrens Act Section 23 - Placement Fee	30/09/2015	3501730	1,009.92	Kent Homefinding and Fostering
Children's Services	Children's Social Care	Family Support Services	Short Breaks and Family Support	Childrens Act Section 23 - Placement Fee	30/09/2015	3501808	132,500.00	QALB Centre Short Break Services
Children's Services	Children's Social Care	Family Support Services	Short Breaks and Family Support	Third Party Payments - Voluntary Associations	30/09/2015	3501809	130,000.00	QALB Centre Short Break Services
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Third Party Payments - Payments to Schools	30/09/2015	3501811	19,833.34	Transitional Care LTD
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	30/09/2015	3501832	1,015.56	Kent Homefinding and Fostering
Children's Services	Children's Social Care	Children Looked After	Staying Put	Childrens Act Section 23 - Placement Fee	30/09/2015	3501832	677.04	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	30/09/2015	3501833	-673.28	Kent Homefinding and Fostering
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	30/09/2015	3502564	4,285.80	Welcome Foster Care
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	30/09/2015	3502565	3,514.20	Welcome Foster Care
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	30/09/2015	3502566	3,210.00	Welcome Foster Care
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	30/09/2015	3502567	3,518.70	Welcome Foster Care
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	30/09/2015	3502646	3,514.20	Welcome Foster Care
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	30/09/2015	3503074	5,074.24	Raj Foods LTD
Children's Services	Children's Social Care	Children Looked After	S23-Other-Semi-Ind. Unit	Childrens Act Section 23 - Placement Fee	30/09/2015	3503077	3,657.28	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	30/09/2015	3503078	3,858.99	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	30/09/2015	3503079	3,887.51	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	30/09/2015	3503081	1,600.06	Heartwood Outreach Services Ltd
Children's Services	No Service Specified	No Division Specified	Welfare Catering	Kitchen Supplies - Food and Beverages	30/09/2015	3503123	6,291.65	Raj Foods LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	30/09/2015	3503241	747.92	Brake Bros LTD

Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	30/09/2015	3503250	3,630.73	Hillcrest Care Ltd
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	30/09/2015	3503302	3,122.40	CAPSTONE VISION FOSTER CARE LTD
Children's Services	Children's Social Care	Children Looked After	S23 Family Placements P&V	Childrens Act Section 23 - Placement Fee	30/09/2015	3503303	3,707.40	CAPSTONE VISION FOSTER CARE LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	30/09/2015	3503417	991.16	Brake Bros LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	30/09/2015	3503454	5,964.32	Brake Bros LTD
Children's Services	Children's Social Care	Children Looked After	Staying Put	Childrens Act Section 23 - Placement Fee	30/09/2015	3503632	1,692.90	Children First Fostering Agency LTD
Children's Services	Children's Social Care	Children Looked After	S23-Other-Mother & Baby Unit	Childrens Act Section 23 - Placement Fee	30/09/2015	3503718	19,928.35	Rishana Care Homes
Children's Services	Education Services	Early Years	Isle of Dogs. CC	Recreational Equipment - Recreational Equipment	30/09/2015	3505663	677.10	Wesco UK
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI P&V-F/Care	Childrens Act Section 23 - Placement Fee	30/09/2015	3506354	4,267.35	Integrated Service Programme
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	30/09/2015	3506684	11,113.50	Nugent Care St Catherines
Children's Services	Children's Social Care	Children Looked After	S23-Resi-P&V/OLA-Sec Acc-Wel	Childrens Act Section 23 - Placement Fee	30/09/2015	3506684	11,113.50	Nugent Care St Catherines
Children's Services	Education Services	Other Strategic Functions	SEN External Travel	Non Staff Transport Costs - Reimbursement	30/09/2015	3506800	1,065.00	Mile End Car Hire Limited
Children's Services	Education Services	Other Strategic Functions	Special Education Needs DSG	Independent Schools - Payment Of Fees	30/09/2015	3506901	4,267.35	Integrated Service Programme

Children's Services	Education Services	Secondary Schools	PFI Hldg Account-Grouped Schoo	Repairs and Maintenance - Responsive - Buildings	30/09/2015	3511595	4,396.74	Tower Hamlets Schools LTD
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-F&F F/Care	Childrens Act Section 23 - Non-Contact Trans/Travel Costs	30/09/2015	3511651	626.45	Suffolk County Council - CYP Service
Children's Services	Education Services	Services to Young People and Other Community Learners	Further and Higher Education	Minor Awards - Grant	30/09/2015	3511956	953.00	TEFL Lab
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Non-Contact Trans/Travel Costs	30/09/2015	3511976	1,280.00	SAJIDA LUNAT
Children's Services	Children's Social Care	Children Looked After	S23 Fam PI In-Hse-S/Term F/C	Childrens Act Section 23 - Placement Fee	30/09/2015	3512005	822.86	Redacted Section 40 FOI Act
Children's Services	Children's Social Care	Children Looked After	LCS/Allowances-Accom	Leaving Care Financial Assistance - Supp Accom/Hous Rents	30/09/2015	3512113	4,599.92	Transitions Living
Children's Services	Children's Social Care	Children Looked After	S23-Other-Mother & Baby Unit	Childrens Act Section 23 - Placement Fee	30/09/2015	3512145	-19,928.35	Rishana Care Homes
Children's Services	Children's Social Care	Family Support Services	S17 Advice & Assessmt East	Childrens Act Section 17 - Other Childcare Support	30/09/2015	3512149	2,144.70	Eastend Homes LTD
Children's Services	No Service Specified	No Division Specified	Schools Catering	Kitchen Supplies - Food and Beverages	30/09/2015	3513801	-688.56	Thomas Ridley & Son Ltd
Children's Services	Education Services	Secondary Schools	Mayor's Education Awards (MEA)	Other Discretionary Awards - Grant	30/09/2015	3514370	750.00	Anar Koli
Communities & Localities	Victoria Park	No Specified Division	No Specified Unit	General	01/09/2015	Payment Card	599.98	screwfix direct
Communities & Localities	Peer Work	No Specified Division	No Specified Unit	Curriculum Visits/Activities	01/09/2015	Payment Card	1,500.00	paypal oceanyoutht

Communities & Localities	Environmental and Regulatory Services	Street Cleansing (not chargeable to highways)	Street Cleansing	Payments to Private Contractors - Private Contractor	02/09/2015	3483242	578,211.02	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Waste Collection	Refuse Collection	Payments to Private Contractors - Private Contractor	02/09/2015	3483245	509,887.64	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Photocopier Charges - Consumables	02/09/2015	3485424	848.60	Office Depot (Catalogue)
Communities & Localities	Highways and Transport Services	Public Transport	Mobility Support	Payments to Private Contractors - Other Contractors	02/09/2015	3485467	5,740.00	SHA DISABILITY CONSULTANCY LTD
Communities & Localities	Education Services	Services to Young People and Other Community Learners	YCS Buildings	Repairs and Maintenance - Responsive - Buildings	02/09/2015	3486210	984.00	JC Coster (Metalworks) Ltd
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	02/09/2015	3486293	541.80	Medichem (Bright Bridge Ltd)
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	02/09/2015	3486295	4,532.70	Day Lewis Plc
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	02/09/2015	3486301	844.80	Sonrak Ltd t/a Massighams Chemist
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	02/09/2015	3486303	1,679.50	ABC Pharmacy 715
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	02/09/2015	3486304	858.70	Medina Pharmacy t/a Columbia Pharmacy
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	02/09/2015	3486307	670.30	Boots UK Ltd Store 185
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	02/09/2015	3486308	1,850.20	Ali's Pharmacy
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	02/09/2015	3486309	567.80	Ali's Pharmacy
Communities & Localities	Highways and Transport Services	Parking Services	Parking Services Operations	Communications	02/09/2015	3486391	600.00	Verrus (UK) LTD
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	02/09/2015	3486501	695.00	Broadreach House

Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	02/09/2015	3486502	1,787.14	Broadreach House
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	02/09/2015	3486503	1,787.14	Broadreach House
Communities & Localities	Education Services	Services to Young People and Other Community Learners	YCS Buildings	Repairs and Maintenance - Responsive - Buildings	02/09/2015	3486516	955.00	JC Coster (Metalworks) Ltd
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	02/09/2015	3486560	1,154.20	Pristine Health t/a Bell Pharmacy Bow
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Repairs and Maintenance - Responsive - Buildings	02/09/2015	3486734	1,049.00	ROSPA PLAY SAFETY
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Events & Exhibition Supplies	02/09/2015	3486818	800.00	River Cultures LTD
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	02/09/2015	3486899	1,213.62	Hitachi Capital & Commercial Vehicle Svc
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	02/09/2015	3486901	1,213.63	Hitachi Capital & Commercial Vehicle Svc
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	02/09/2015	3487174	1,213.63	Hitachi Capital & Commercial Vehicle Svc
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 1 - 4	Educational/Training Supplies - Curriculum Visits/Activities	02/09/2015	3489265	1,855.75	Marwell Activity Centre
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 5 - 8	Educational/Training Supplies - Curriculum Visits/Activities	02/09/2015	3489266	2,180.00	Marwell Activity Centre
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 5 - 8	Educational/Training Supplies - Curriculum Visits/Activities	02/09/2015	3489612	2,900.00	Ashcombe Adventure Centre

Communities & Localities	Highways and Transport Services	Traffic Management and Road Safety	TFL-Funded Projects	Payments to Private Contractors - Other Contractors	02/09/2015	3489661	10,000.00	SAME Academy
Communities & Localities	Highways and Transport Services	Parking Services	Design & Development	Services - Bank Charges - Collection Charges	02/09/2015	3490116	8,097.84	Jade Security Services
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Transmission	02/09/2015	3493440	1,155.00	Cerberus Networks LTD
Communities & Localities	Highways and Transport Services	Traffic Management and Road Safety	TFL-Funded Projects	Payments to Private Contractors - Other Contractors	02/09/2015	3496190	1,190.00	BIKE WORKS CIC
Communities & Localities	Highways and Transport Services	Traffic Management and Road Safety	TFL-Funded Projects	Payments to Private Contractors - Other Contractors	02/09/2015	3496191	630.00	BIKE WORKS CIC
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 1 - 4	Educational/Training Supplies - Curriculum Visits/Activities	02/09/2015	3496467	568.33	Parkwood Leisure LTD
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Third Party Payments - Voluntary Associations	02/09/2015	3496571	640.00	Splash
Communities & Localities	Cultural and Related Services	Culture & Heritage	Arts-Park Events	Events & Exhibition Supplies	02/09/2015	3496739	1,848.00	Taxi Marshall
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 1 - 4	Educational/Training Supplies - Curriculum Visits/Activities	02/09/2015	3496740	500.00	Youth Impact
Communities & Localities	Cultural and Related Services	Library Service	Local History/Archive	Events & Exhibition Supplies	04/09/2015	3467425	600.00	Filmpro Ltd

Communities & Localities	Public Health	Substance Misuse	Public Health Funding	Services - Professional Fees - Consultants Fees	04/09/2015	3482886	3,479.72	London Probation Trust
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	04/09/2015	3486133	833.33	Wise Youth Trust
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Weed Control	04/09/2015	3486513	17,850.00	Total Vegetation MGMT Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Payments to Private Contractors - Private Contractor	04/09/2015	3486847	7,750.00	Mudchute Association
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Payments to Private Contractors - Private Contractor	04/09/2015	3486848	15,500.00	Mudchute Association
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	04/09/2015	3488976	681.43	Broadreach House
Communities & Localities	Cultural and Related Services	Culture & Heritage	Filming	Events & Exhibition Supplies	04/09/2015	3489254	1,450.00	Vanguardia
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Services - Professional Fees - Security Fees	04/09/2015	3489257	6,420.74	City Security Services Limited
Communities & Localities	Highways and Transport Services	Public Transport	Mobility Support	Non Staff Transport Costs - Non TfL Concessionary Fares	04/09/2015	3489272	92,316.00	London Councils
Communities & Localities	Environmental and Regulatory Services	Waste Disposal	Waste Disposal	Payments to Private Contractors - Private Contractor	04/09/2015	3489285	4,102.00	Port of London Authority
Communities & Localities	Environmental and Regulatory Services	Waste Disposal	Waste Disposal	Payments to Private Contractors - Private Contractor	04/09/2015	3489940	864,053.80	VEOLIA ENVIRONMENTAL SERVICES PLC

Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	04/09/2015	3492542	500.00	Jep Industrial LTD
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	04/09/2015	3492651	2,087.20	Weymouth Aftercare Centre
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	04/09/2015	3493443	2,587.20	Streetscene Addiction Recovery
Communities & Localities	Adult Social Care	Other Adult Services	Drugs Intervention Programme	Property Leases - Buildings	04/09/2015	3496263	15,000.00	Healthlink Investment LTD
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	04/09/2015	3496365	946.00	Alere Toxicology PLC
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	04/09/2015	3496738	780.00	Cranstoun Drug Services
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Services - Professional Fees - Legal Fees/Expenses	04/09/2015	3498419	750.00	F Barnes Solicitors Limited
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 1 - 4	Third Party Payments - Voluntary Associations	04/09/2015	3498764	3,000.00	SHADOW YOUTH ALLIANCE
Communities & Localities	Education Services	Services to Young People and Other Community Learners	MIS - Exams	Educational/Training Supplies - Resources	04/09/2015	3499068	620.00	AAT
Communities & Localities	Cultural and Related Services	Recreation & Sport	Sports Development	Recreational Activities	04/09/2015	3499250	500.00	Victoria Park Bowls Club
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	04/09/2015	3499299	1,111.11	NEWARK YOUTH LONDON
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	04/09/2015	3499300	1,666.67	NEWARK YOUTH LONDON
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Repairs and Maintenance - Responsive - Drainage & Sewers	07/09/2015	3476677	780.00	J&L Coster (Drainage) Ltd

Communities & Localities	Highways and Transport Services	Parking Services	Design & Development	Communications	07/09/2015	3486390	8,493.16	Verrus (UK) LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Events & Exhibition Supplies	07/09/2015	3486868	950.00	Mudchute Association
Communities & Localities	Highways and Transport Services	Traffic Management and Road Safety	TFL-Funded Projects	Payments to Private Contractors - Other Contractors	07/09/2015	3489307	735.00	Rollapaluza Ltd
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Payments to Private Contractors - Minor Works	07/09/2015	3489636	1,512.00	O S Comms Ltd
Communities & Localities	Highways and Transport Services	Traffic Management and Road Safety	TFL-Funded Projects	Payments to Private Contractors - Other Contractors	07/09/2015	3490100	735.00	Rollapaluza Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Highways Trees	07/09/2015	3496179	2,524.87	CSG (USHERS) LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Events & Exhibition Supplies	07/09/2015	3496193	675.00	A1 Loo Hire
Communities & Localities	Cultural and Related Services	Library Service	Watney Market Library	Water Services - Metered	07/09/2015	3499342	3,146.84	Thames Water Utilities LTD
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - Security	07/09/2015	3499430	14,802.48	Charter Security PLC
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - Security	07/09/2015	3499431	7,483.83	Charter Security PLC
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - Security	07/09/2015	3499432	15,637.14	Charter Security PLC

Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - Security	07/09/2015	3499433	3,054.11	Charter Security PLC
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Boroughwide	SLA Services (Expenditure) - Service Level Agreements	07/09/2015	3499639	5,000.00	APASENTH
Communities & Localities	Highways and Transport Services	Parking Services	Parking Services Operations	Tools and Equipment - Purchase	08/09/2015	3488281	1,310.00	Office Depot (Catalogue)
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Payments to Private Contractors - CCTV Maintenance	08/09/2015	3488306	11,370.00	Comfort Zone
Communities & Localities	Cultural and Related Services	Recreation & Sport	GLL Sports Centres	Payments to Private Contractors - Management Fee	08/09/2015	3489727	175,190.50	Greenwich Leisure LTD
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 1 - 4	Educational/Training Supplies - Curriculum Visits/Activities	08/09/2015	3490040	1,185.00	Essex County Council
Communities & Localities	Highways and Transport Services	Public Transport	Mobility Support	Non Staff Transport Costs - TfL Concessionary fares	08/09/2015	3493561	2,228,421.00	Transport Trading Limited
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	08/09/2015	3499870	2,592.59	Half Moon Young People's Theatre
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	08/09/2015	3499878	1,666.67	Praxis Community Project
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	08/09/2015	3499879	1,111.11	Praxis Community Project

Communities & Localities	Parking Services Operations	No Specified Division	No Specified Unit	Training Expenses	08/09/2015	Payment Card	662.85	hpi ltd client srv
Communities & Localities	Cultural and Related Services	Recreation & Sport	GLL Sports Centres	Payments to Private Contractors - Minor Works	09/09/2015	3489893	2,750.00	JC Coster (Metalworks) Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Spare Parts	09/09/2015	3492576	826.20	Leighway Auto Electrics LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Highways Trees	09/09/2015	3493357	700.67	CSG (USHERS) LTD
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Materials - Cleaning Materials	09/09/2015	3493368	4,971.56	Plastic Omnium Urban Systems
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Trees & Shrubs	09/09/2015	3496177	7,658.00	CSG (USHERS) LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Services - Professional Fees - Legal Fees/Expenses	09/09/2015	3496695	650.00	SFP Property
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	09/09/2015	3500668	1,666.67	Victoria Park Harriers & THAC
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	09/09/2015	3500669	1,111.11	Victoria Park Harriers & THAC
Communities & Localities	Highways and Transport Services	Parking Services	Parking Shop/Permits	Other Sales and Fees - Residents	09/09/2015	3500693	515.25	HARBINGER SCHOOL
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Trees & Shrubs	11/09/2015	3472872	5,232.21	CSG (USHERS) LTD

Communities & Localities	Environmental and Regulatory Services	Community Safety (Safety Services)	T H Enforcement Officers	Third Party Payments - Payments to Schools	11/09/2015	3474102	950.00	Southwark Council
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	11/09/2015	3486547	6,543.00	Lindel Services LTD - T/A Fox Transport
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	11/09/2015	3486638	6,143.00	Lindel Services LTD - T/A Fox Transport
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	11/09/2015	3486645	6,143.00	Lindel Services LTD - T/A Fox Transport
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	11/09/2015	3486650	6,543.00	Lindel Services LTD - T/A Fox Transport
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	11/09/2015	3486653	6,143.00	Lindel Services LTD - T/A Fox Transport
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	11/09/2015	3486654	6,143.00	Lindel Services LTD - T/A Fox Transport
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	11/09/2015	3487069	650.00	Olympic (South) Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	11/09/2015	3487079	10,904.00	TKG LTD T/A The Keen Group
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	11/09/2015	3488414	593.40	L&F Plant Hire t/a Tipperhire
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	11/09/2015	3489031	1,890.00	Mile End Car Hire Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	11/09/2015	3489047	900.00	Mile End Car Hire Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	11/09/2015	3489052	2,880.00	Mile End Car Hire Limited

Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	11/09/2015	3489055	3,060.00	Mile End Car Hire Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	11/09/2015	3489058	1,955.00	Mile End Car Hire Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	11/09/2015	3489066	2,640.00	Mile End Car Hire Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	11/09/2015	3489069	5,340.00	Mile End Car Hire Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	11/09/2015	3489323	1,170.00	Mile End Car Hire Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	11/09/2015	3489343	540.00	Mile End Car Hire Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	11/09/2015	3489349	1,800.00	Mile End Car Hire Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	11/09/2015	3489357	900.00	Mile End Car Hire Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	11/09/2015	3489369	1,650.00	Mile End Car Hire Limited
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	11/09/2015	3489373	3,210.00	Mile End Car Hire Limited
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	11/09/2015	3489607	660.00	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	11/09/2015	3489622	5,580.00	Comfort Zone

Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	11/09/2015	3489623	660.00	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	11/09/2015	3489624	660.00	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	11/09/2015	3489625	660.00	Comfort Zone
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Repairs and Maintenance - Responsive - Buildings	11/09/2015	3489626	580.00	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	11/09/2015	3489628	660.00	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	11/09/2015	3489629	2,508.00	Comfort Zone
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	11/09/2015	3489632	515.50	Medical Services Ltd
Communities & Localities	Environmental and Regulatory Services	Street Cleansing (not chargeable to highways)	Street Cleansing	Payments to Private Contractors - Private Contractor	11/09/2015	3489705	4,392.14	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Spare Parts	11/09/2015	3489962	819.00	Universal Tyre & Autocentre
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	11/09/2015	3490025	3,500.00	Broadway Lodge Ltd

Communities & Localities	Highways and Transport Services	Traffic Management and Road Safety	TFL-Funded Projects	Payments to Private Contractors - Other Contractors	11/09/2015	3492582	9,852.00	Half Moon Young People's Theatre
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Uniforms & Clothing	11/09/2015	3492603	2,414.85	Enfield Safety Supplies
Communities & Localities	Highways and Transport Services	Traffic Management and Road Safety	TFL-Funded Projects	Payments to Private Contractors - Other Contractors	11/09/2015	3493345	1,300.00	Cycling Instructor LTD
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Payments to Private Contractors - CCTV Maintenance	11/09/2015	3493366	945.00	Independent Communication Solutions Ltd
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Payments to Private Contractors - CCTV Maintenance	11/09/2015	3493367	2,941.74	Independent Communication Solutions Ltd
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	11/09/2015	3493381	1,020.00	Salvation Army
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Computing - Purchase of Hardware	11/09/2015	3493775	583.00	Specialist Computer Centres PLC
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Spare Parts	11/09/2015	3496275	655.99	R A Commercial Components
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	11/09/2015	3496385	567.18	Olympic (South) Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Events & Exhibition Supplies	11/09/2015	3496703	950.00	Mudchute Association
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	11/09/2015	3498479	2,370.20	Foundation66
Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	11/09/2015	3498756	665.60	ZELOOF PARTNERSHIP

Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	11/09/2015	3499261	2,220.00	Electric Star Ltd
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	11/09/2015	3499506	590.10	FLORIDA PHARMACY
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	11/09/2015	3499964	8,408.00	TKG LTD T/A The Keen Group
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	11/09/2015	3501735	544.60	Pristine Health t/a Bell Pharmacy Bow
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 1 - 4	Educational/Training Supplies - Curriculum Visits/Activities	11/09/2015	3502639	2,400.00	The Training Hub Ltd
Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	11/09/2015	3502805	888.00	Morgan Thomas Construction Ltd
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	11/09/2015	3502820	740.74	Children Education Group
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	11/09/2015	3502897	1,000.00	SOUNDTEK CARROM CLUB
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	11/09/2015	3502898	888.89	Black Women's Health & Family Support
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Water Services - Metered	11/09/2015	3503163	1,046.24	Thames Water Utilities LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Stepney Green	Services - Professional Fees - Security Fees	14/09/2015	3460670	6,777.68	A P Security (North) LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Events & Exhibition Supplies	14/09/2015	3476919	1,225.00	Irvin Leisure Ltd

Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Events & Exhibition Supplies	14/09/2015	3476922	1,225.00	Irvin Leisure Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Events & Exhibition Supplies	14/09/2015	3476923	1,225.00	Irvin Leisure Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Highways Trees	14/09/2015	3480105	1,271.92	CSG (USHERS) LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Trees & Shrubs	14/09/2015	3480107	2,025.55	CSG (USHERS) LTD
Communities & Localities	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Policy & Victims	Third Party Payments - Voluntary Associations	14/09/2015	3480119	49,901.00	Tower Hamlets Victims Support
Communities & Localities	Cultural and Related Services	Recreation & Sport	Football Development Programme	Tools and Equipment - Hire - Equipment Hire	14/09/2015	3482972	3,150.00	West Ham United Foundation
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Grounds Maintenance - Contract - Play Equipment Maintenance	14/09/2015	3488988	632.00	Timberplay Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Tower Hamlets Cemetery	Grounds Maintenance - Contract - Routine Works	14/09/2015	3489728	7,975.00	Friends of Tower Hamlets Cemetery Park
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	14/09/2015	3489886	4,670.00	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Payments to Private Contractors - CCTV Maintenance	14/09/2015	3489887	1,966.00	Comfort Zone

Communities & Localities	Highways and Transport Services	Public Transport	Mobility Support	Payments to Private Contractors - Other Contractors	14/09/2015	3489903	3,280.00	SHA DISABILITY CONSULTANCY LTD
Communities & Localities	Highways and Transport Services	Public Transport	Mobility Support	Payments to Private Contractors - Other Contractors	14/09/2015	3489949	2,050.00	SHA DISABILITY CONSULTANCY LTD
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Pollution Team	Services - Professional Fees - Environmental Services Fees	14/09/2015	3492986	560.00	Campbell Associates
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	14/09/2015	3493043	2,087.20	Weymouth Aftercare Centre
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	14/09/2015	3493410	2,587.20	Streetscene Addiction Recovery
Communities & Localities	Highways and Transport Services	Traffic Management and Road Safety	TFL-Funded Projects	Payments to Private Contractors - Other Contractors	14/09/2015	3493709	7,000.00	BIKE WORKS CIC
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Water Services - Metered	14/09/2015	3503551	1,158.67	Thames Water Utilities LTD
Communities & Localities	Highways and Transport Services	Parking Services	Removals	Payments to Private Contractors - Clamping Contractors	16/09/2015	3489584	39,010.49	NSL LTD
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	16/09/2015	3493379	2,844.00	Salvation Army
Communities & Localities	Environmental and Regulatory Services	Waste Minimisation	Waste Minimisation	Payments to Private Contractors - Private Contractor	16/09/2015	3496143	648.33	Smartsoil Ltd
Communities & Localities	No Service Specified	No Division Specified	Capital Works - P&E	Building Works - Main Works	16/09/2015	3496655	8,400.00	Bay Media (Outdoor) LTD
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 5 - 8	Educational/Training Supplies - Curriculum Visits/Activities	16/09/2015	3497683	1,545.00	Essex County Council

Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 5 - 8	Educational/Training Supplies - Curriculum Visits/Activities	16/09/2015	3497684	2,190.00	Essex County Council
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Spare Parts	16/09/2015	3498566	565.13	TH White Ltd
Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Water Services - Metered	16/09/2015	3499340	739.84	Thames Water Utilities LTD
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Peer Work	Subscriptions - Associations	16/09/2015	3503324	1,016.66	Docklands Sailing & Watersports Centre
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Training Expenses - Staff External Training (UK Based)	16/09/2015	3503590	3,840.00	ROSPA PLAY SAFETY
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Shadwell Centre	Water Services - Metered	16/09/2015	3504016	3,297.84	Thames Water Utilities LTD
Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	16/09/2015	3504099	3,256.00	Contract Scaffolding
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Connexions General Fund	Meeting Expenses	16/09/2015	3505628	850.00	Casablanca Marquees Ltd
Communities & Localities	No Service Specified	No Division Specified	Arts-Park Events	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	16/09/2015	3506292	1,000.00	Montagu Events Ltd (t/a XYZ)
Communities & Localities	Brady Centre Resource Bank	No Specified Division	No Specified Unit	General	17/09/2015	Payment Card	864.00	www.thomann.de
Communities & Localities	Highways and Transport Services	Transport Planning, Policy and Strategy	Street Works	Computing - Licences - Software	18/09/2015	3490050	1,100.00	Agilisys Professional Services
Communities & Localities	Highways and Transport Services	Parking Services	Parking Services Operations	Tools and Equipment - Purchase	18/09/2015	3490054	4,096.00	Agilisys Professional Services

Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Grounds Maintenance - Contract - Horticultural Maintenance	18/09/2015	3493254	32,245.98	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Cultural and Related Services	Open Spaces	Stepney Green	Grounds Maintenance - Contract - Horticultural Maintenance	18/09/2015	3493254	19,674.11	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Community Languages	Stationery	18/09/2015	3496120	-2,480.00	Office Depot (Catalogue)
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Highways Trees	18/09/2015	3496182	959.38	CSG (USHERS) LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Trees & Shrubs	18/09/2015	3496183	3,484.42	CSG (USHERS) LTD
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Spare Parts	18/09/2015	3496299	623.44	R A Commercial Components
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Community Equipment Supplies - Non Store Items	18/09/2015	3496632	920.00	London Borough of Camden
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	18/09/2015	3496674	1,280.10	Barts Health NHS Trust
Communities & Localities	Highways and Transport Services	Transport Planning, Policy and Strategy	Engineering Group	Training Expenses - Staff External Training (UK Based)	18/09/2015	3496686	4,417.00	Anglia Ruskin University
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	18/09/2015	3501734	792.80	Pristine Health t/a Bell Pharmacy Bow
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Events & Exhibition Supplies	18/09/2015	3503678	3,750.00	Barker Langham LTD

Communities & Localities	Environmental and Regulatory Services	Waste Disposal	Waste Management	Other Allowance - Other Staff Expenses	18/09/2015	3506302	1,180.00	Talk Action
Communities & Localities	Cultural and Related Services	Recreation & Sport	Sports Development	Recreational Activities	18/09/2015	3506481	618.75	Greenwich Leisure LTD
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 1 - 4	Educational/Training Supplies - Curriculum Visits/Activities	18/09/2015	3506490	3,000.00	The Training Hub Ltd
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	18/09/2015	3506820	1,111.11	Udichi Shilpi Gosthi
Communities & Localities	Mile End Park	No Specified Division	No Specified Unit	Stores Materials	19/09/2015	Payment Card	578.50	johnstones dec centre
Communities & Localities	No Service Specified	No Division Specified	Capital-Major Works (CS)	Other External Fees - Consultants Fees	21/09/2015	3473288	5,096.66	Martin Arnold LTD
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Events & Marketing	Printing - External	21/09/2015	3492961	21,800.00	Good Impressions
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Events & Marketing	Printing - External	21/09/2015	3493048	4,500.00	Good Impressions
Communities & Localities	Environmental and Regulatory Services	Street Cleansing (not chargeable to highways)	Street Cleansing	Refuse Collection	21/09/2015	3493255	9,566.00	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	No Service Specified	No Division Specified	Capital Works - P&E	Other External Fees - Other External Fees	21/09/2015	3496688	6,050.00	Martin Arnold LTD
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	21/09/2015	3496736	10,281.75	Bangladeshi Drugs Project
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	21/09/2015	3499609	1,020.00	Frontier Medical Group
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Food	Medical Requisites	21/09/2015	3501756	1,260.00	Eurofins Laboratories LTD
Communities & Localities	Education Services	Services to Young People and Other Community Learners	MIS - Data	Computing - Purchase of Software	21/09/2015	3503602	5,000.00	UNIT4 Business Software LTD

Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Pollution Team	Computing - Purchase of Hardware	21/09/2015	3506353	1,398.00	Buddi Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	MIS - Exams	Education & Training - Schools Delegated	21/09/2015	3506380	550.00	Open College Network London Region
Communities & Localities	Highways and Transport Services	Street Lighting	Public Lighting	Payments to Private Contractors - Private Contractor	21/09/2015	3506430	3,363.60	Canary Wharf Management LTD
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Insurance - Vehicles	21/09/2015	3506876	975.84	Bexley Council
Communities & Localities	Education Services	Services to Young People and Other Community Learners	MIS - Data	Services - Professional Fees - Consultants Fees	21/09/2015	3506934	-876.00	Agilisys Professional Services
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Markets Management A/c	Services - Professional Fees - Consultants Fees	21/09/2015	3506963	2,000.00	MUF Architecture/Art LLP
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Boroughwide	SLA Services (Expenditure) - Service Level Agreements	21/09/2015	3506987	24,061.50	Tower Project
Communities & Localities	No Service Specified	No Division Specified	Rech. Works- Highways	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	21/09/2015	3507182	8,684.19	St George City Limited
Communities & Localities	No Service Specified	No Division Specified	Rech. Works- Highways	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	21/09/2015	3507183	5,447.89	The Atrium London Ltd
Communities & Localities	Public Realm Admin	No Specified Division	No Specified Unit	Training Expenses	22/09/2015	Payment Card	890.00	training square london I
Communities & Localities	Public Realm Admin	No Specified Division	No Specified Unit	Training Expenses	22/09/2015	Payment Card	890.00	training square london I
Communities & Localities	Public Realm Admin	No Specified Division	No Specified Unit	Training Expenses	22/09/2015	Payment Card	890.00	training square london I

Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	23/09/2015	3488302	2,250.00	Arriva Bus and Coach Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	23/09/2015	3489353	500.00	London Hire Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	23/09/2015	3489356	3,011.34	London Hire Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	23/09/2015	3489362	775.00	London Hire Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Shadwell Centre	Materials - Cleaning Materials	23/09/2015	3493679	601.37	Office Depot (Catalogue)
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Shadwell Centre	Photocopier Charges - Consumables	23/09/2015	3493679	1,408.30	Office Depot (Catalogue)
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	23/09/2015	3493732	507.10	London Hire Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Fit4Sport	Services - Professional Fees - Partnership Arrangement	23/09/2015	3496631	3,354.70	Poplar HARCA LTD
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	23/09/2015	3497794	1,168.80	The Kenward Trust
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Staff Advertising	23/09/2015	3498532	1,523.38	Penna PLC
Communities & Localities	Cultural and Related Services	Recreation & Sport	Summer Time Out Recreation	Recreational Activities	23/09/2015	3498571	1,275.00	Access Sport
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Pest Control	Environmental Health Supplies - Baits and Poisons	23/09/2015	3500041	2,029.17	Barrettine Environmental Health
Communities & Localities	Cultural and Related Services	Library Service	Canary Wharf Idea Store	Insurances - Premises	23/09/2015	3503292	9,395.03	Canary Wharf Management LTD
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	23/09/2015	3503293	-2,250.00	Arriva Bus and Coach Ltd

Communities & Localities	Cultural and Related Services	Library Service	Bethnal Green Library	Newspapers and Magazines - General Purchases	23/09/2015	3503692	1,492.80	Roman Road Newsagents
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Boroughwide	SLA Services (Expenditure) - Service Level Agreements	23/09/2015	3505683	5,000.00	APASENTH
Communities & Localities	Highways and Transport Services	Street Lighting	Public Lighting	Payments to Private Contractors - Private Contractor	23/09/2015	3506507	4,193.65	Canary Wharf Management LTD
Communities & Localities	Environmental and Regulatory Services	Waste Disposal	Waste Disposal	Payments to Private Contractors - Private Contractor	23/09/2015	3507012	67,683.75	Bywaters
Communities & Localities	Highways and Transport Services	Parking Services	Parking Shop/Permits	Other Sales and Fees - Residents	23/09/2015	3507909	629.75	Our Lady & Joseph Catholic Primary School
Communities & Localities	Cultural and Related Services	Library Service	Bow Idea Store	Services - Professional Fees - Security Fees	23/09/2015	3509566	3,794.49	OCS T/A LEGION
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Repairs and Maintenance - Responsive - Rechargeable Repairs	23/09/2015	3509611	803.96	Rigby Taylor Ltd
Communities & Localities	Cultural and Related Services	Library Service	Bow Idea Store	Services - Professional Fees - Security Fees	23/09/2015	3509625	3,725.66	OCS T/A LEGION
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	25/09/2015	3493380	6,636.00	Salvation Army
Communities & Localities	Cultural and Related Services	Library Service	Bow Idea Store	Photocopier Charges - Consumables	25/09/2015	3496642	1,412.46	Office Depot (Catalogue)
Communities & Localities	Highways and Transport Services	Winter Service	Winter Works	Payments to Private Contractors - Private Contractor	25/09/2015	3496732	6,530.78	VEOLIA ENVIRONMENTAL SERVICES PLC

Communities & Localities	Environmental and Regulatory Services	Waste Collection	Clinical Waste	Payments to Private Contractors - Private Contractor	25/09/2015	3496733	9,654.73	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Repairs and Maintenance - Responsive - Emergency Call Out	25/09/2015	3497677	516.80	HS Jackson & Son Fencing Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Payments to Private Contractors - Private Contractor	25/09/2015	3497768	4,136.10	The Bromley by Bow Centre
Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Newspapers and Magazines - General Purchases	25/09/2015	3498551	5,875.00	Proquest Information & Learning
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Community Languages	Social Care - Prevention & Support	25/09/2015	3499391	8,325.00	Poplar HARCA LTD
Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Materials - Cleaning Materials	25/09/2015	3499467	674.63	PHS Group Plc
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Spare Parts	25/09/2015	3499481	1,522.52	R A Commercial Components
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 5 - 8	Events & Exhibition Supplies	25/09/2015	3499484	2,400.00	JS Entertainments Ltd
Communities & Localities	No Service Specified	No Division Specified	Capital-Major Works (CS)	Building Works - Main Works	25/09/2015	3501711	1,300.11	Martin Arnold LTD
Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Contract Cleaning	25/09/2015	3501714	797.32	PHS Group Plc
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	25/09/2015	3501834	840.20	Pristine Health t/a Bell Pharmacy Bow
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	25/09/2015	3501863	873.80	Pristine Health t/a Bell Pharmacy Bow
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	25/09/2015	3501929	1,213.63	Hitachi Capital & Commercial Vehicle Svc

Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	25/09/2015	3501935	1,213.62	Hitachi Capital & Commercial Vehicle Svc
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	25/09/2015	3503713	669.00	Frontier Medical Group
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	25/09/2015	3503782	1,213.63	Hitachi Capital & Commercial Vehicle Svc
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	25/09/2015	3507087	1,700.00	Frontier Medical Group
Communities & Localities	No Service Specified	No Division Specified	Arts-Park Events	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	25/09/2015	3507189	1,000.00	THE SALVATION ARMY
Communities & Localities	No Service Specified	No Division Specified	Capital-Major Works (CS)	Other External Fees - Consultants Fees	25/09/2015	3507555	8,987.52	Martin Arnold LTD
Communities & Localities	Cultural and Related Services	Library Service	Local History/Archive	Events & Exhibition Supplies	25/09/2015	3510382	800.00	Sara Ayad Art & Editorial Research Services
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Health and Safety	Training Expenses - Staff External Training (UK Based)	25/09/2015	3510431	700.00	Screen Technology Associates Limited
Communities & Localities	Cultural and Related Services	Recreation & Sport	Football Development Programme	Recreational Activities	25/09/2015	3510493	850.00	Osmani Trust
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 5 - 8	Educational/Training Supplies - Curriculum Visits/Activities	25/09/2015	3510526	658.33	Virtual Aerospace Ltd
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Third Party Payments - Voluntary Associations	25/09/2015	3510673	800.00	Simplicious CIC
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Grounds Maintenance - Contract - Play Equipment Maintenance	28/09/2015	3473615	530.00	Children's Play Advisory Service

Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	28/09/2015	3489631	593.40	L&F Plant Hire t/a Tipperhire
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	28/09/2015	3499208	14,217.00	Kier FPS Ltd (May Gurney Fleet & Passenger Services)
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	28/09/2015	3499210	12,491.00	Kier FPS Ltd (May Gurney Fleet & Passenger Services)
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	28/09/2015	3499211	12,491.00	Kier FPS Ltd (May Gurney Fleet & Passenger Services)
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	28/09/2015	3499212	12,491.00	Kier FPS Ltd (May Gurney Fleet & Passenger Services)
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	28/09/2015	3499220	6,679.07	Kier FPS Ltd (May Gurney Fleet & Passenger Services)
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	28/09/2015	3499221	6,679.07	Kier FPS Ltd (May Gurney Fleet & Passenger Services)
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	28/09/2015	3499957	541.80	L&F Plant Hire t/a Tipperhire
Communities & Localities	Cultural and Related Services	Culture & Heritage	Arts & Events Services Central	Training Expenses - Staff External Training (UK Based)	28/09/2015	3501639	780.00	eResponse Recruitment Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	28/09/2015	3501671	541.80	L&F Plant Hire t/a Tipperhire
Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Services - Professional Fees - Security Fees	28/09/2015	3501692	11,109.43	OCS T/A LEGION

Communities & Localities	Cultural and Related Services	Library Service	Chrip St Idea Store	Services - Professional Fees - Security Fees	28/09/2015	3501693	4,375.04	OCS T/A LEGION
Communities & Localities	Cultural and Related Services	Library Service	Watney Market Library	Services - Professional Fees - Security Fees	28/09/2015	3501696	3,806.46	OCS T/A LEGION
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	28/09/2015	3501819	541.80	L&F Plant Hire t/a Tipperhire
Communities & Localities	Highways and Transport Services	Parking Services	Parking Services Operations	Communications	28/09/2015	3503110	600.00	Verrus (UK) LTD
Communities & Localities	Highways and Transport Services	Parking Services	Design & Development	Services - Bank Charges - Collection Charges	28/09/2015	3503113	7,095.39	Jade Security Services
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	28/09/2015	3503620	593.40	L&F Plant Hire t/a Tipperhire
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	28/09/2015	3503688	3,257.79	Action on Addiction
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	28/09/2015	3503795	500.00	London Hire Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	28/09/2015	3503806	3,011.34	London Hire Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	28/09/2015	3503823	775.00	London Hire Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	28/09/2015	3505618	504.00	L&F Plant Hire t/a Tipperhire
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Shadwell Centre	Services - Professional Fees - Security Fees	28/09/2015	3506438	750.00	Headline Security Ltd
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	28/09/2015	3507017	2,627.25	Action on Addiction
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	28/09/2015	3507496	516.00	L&F Plant Hire t/a Tipperhire

Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	28/09/2015	3507504	1,335.71	The Providence Projects Rehab Group
Communities & Localities	Cultural and Related Services	Recreation & Sport	Football Development Programme	Recreational Activities	28/09/2015	3507511	500.00	WISE Youth Trust-Westward
Communities & Localities	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Policy & Victims	Third Party Payments - Voluntary Associations	28/09/2015	3509559	49,901.00	Tower Hamlets Victims Support
Communities & Localities	Environmental and Regulatory Services	Waste Disposal	Waste Disposal	Payments to Private Contractors - Private Contractor	28/09/2015	3510770	5,209.10	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Waste Disposal	Waste Disposal	Payments to Private Contractors - Private Contractor	28/09/2015	3510793	6,405.10	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 5 - 8	Educational/Training Supplies - Curriculum Visits/Activities	28/09/2015	3511571	600.00	Lifeskills Development Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 5 - 8	Educational/Training Supplies - Curriculum Visits/Activities	28/09/2015	3511572	600.00	Lifeskills Development Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAPS 1 - 4	Educational/Training Supplies - Curriculum Visits/Activities	28/09/2015	3511574	595.00	Lifeskills Development Ltd
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	28/09/2015	3511960	1,333.33	London Tigers
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Weed Control	30/09/2015	3486514	780.00	Total Vegetation MGMT Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Weed Control	30/09/2015	3486515	780.00	Total Vegetation MGMT Ltd

Communities & Localities	Cultural and Related Services	Recreation & Sport	Sports Development	Events & Exhibition Supplies	30/09/2015	3486819	500.00	River Cultures LTD
Communities & Localities	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Partnership & Performance	Educational/Training Supplies - Resources	30/09/2015	3489198	3,000.00	London Works Agency
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Grounds Maintenance - Contract - Trees & Shrubs	30/09/2015	3496180	2,100.00	CSG (USHERS) LTD
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Payments to Private Contractors - Minor Works	30/09/2015	3498489	1,118.00	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Payments to Private Contractors - Minor Works	30/09/2015	3498490	1,118.00	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Payments to Private Contractors - Minor Works	30/09/2015	3498491	619.00	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	30/09/2015	3498492	660.00	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	30/09/2015	3498493	660.00	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Transmission	30/09/2015	3499097	1,185.00	Independent Communication Solutions Ltd
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	30/09/2015	3499501	2,332.80	Day Lewis Plc
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	30/09/2015	3499503	869.20	Guardian Pharmacy t/a Nash Chemist

Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	30/09/2015	3499524	1,742.40	ABC Pharmacy 715
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	30/09/2015	3499533	553.40	Boots UK Ltd Store 185
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	30/09/2015	3499539	1,004.20	Ali's Pharmacy
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	30/09/2015	3499540	986.10	Ali's Pharmacy
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	30/09/2015	3499543	522.60	Chapel Pharmacy
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	30/09/2015	3499553	597.20	Medina Pharmacy t/a Bee Pharmacy
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	30/09/2015	3501678	1,656.28	The Providence Projects Rehab Group
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Pest Control	Environmental Health Supplies - Baits and Poisons	30/09/2015	3501806	608.63	KillGerm Chemicals
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	30/09/2015	3501884	922.60	Pristine Health t/a Bell Pharmacy Bow
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Community Equipment Supplies - Non Store Items	30/09/2015	3502634	3,203.99	Rigby Taylor Ltd
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	30/09/2015	3503016	14,449.00	Barts Health NHS Trust
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Client Treatment Services	30/09/2015	3503290	3,077.86	Broadreach House
Communities & Localities	Cultural and Related Services	Open Spaces	Stepney Green	Services - Professional Fees - Security Fees	30/09/2015	3503309	6,928.60	A P Security (North) LTD
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Transmission	30/09/2015	3503714	1,074.00	Cerberus Networks LTD
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	30/09/2015	3505613	2,250.00	Arriva Bus and Coach Ltd

Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Grounds Maintenance - Contract - Highways	30/09/2015	3505631	550.00	Freight Transport Association
Communities & Localities	No Service Specified	No Division Specified	Capital Works - P&E	Building Works - Main Works	30/09/2015	3507483	1,885.24	Drax (UK Ltd)
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	30/09/2015	3509544	522.44	Hitachi Capital & Commercial Vehicle Svc
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	30/09/2015	3510655	3,000.00	Ocean Youth Connexions
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	30/09/2015	3510656	2,595.49	Ocean Youth Connexions
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	30/09/2015	3510657	3,000.00	Society Links
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	30/09/2015	3510658	2,998.80	YOUNG AND TALENTED LTD
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	30/09/2015	3510661	1,200.00	Streets of Growth
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	30/09/2015	3510662	3,000.00	The Rooted Forum
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	30/09/2015	3510663	3,000.00	Wise Youth Trust
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	30/09/2015	3510664	2,340.00	Vallance Community Sports Association

Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	30/09/2015	3510665	2,366.93	Vallance Community Sports Association
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Positive Activities Young Pple	Third Party Payments - Voluntary Associations	30/09/2015	3510666	3,000.00	Al-Isharah
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Passenger Transport	Computing - Purchase of Software	30/09/2015	3511616	529.00	123 Comms Ltd
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Pest Control	Office Furniture/Equipment	30/09/2015	3512107	991.15	Neopost Ltd
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Transmission	30/09/2015	3513745	10,166.82	British Telecom
Corporate Cost and Central Items	Corporate & Democratic Core	Democratic Representation & Management	Pension Fund Management	Administration Expenses - Admin Exps:WM Company	02/09/2015	3486199	1,354.00	WM Performance Services
Corporate Cost and Central Items	Corporate & Democratic Core	Democratic Representation & Management	Pension Fund Management	Pension Fund Management Exps - Schroders Property	07/09/2015	3499077	61,177.38	Schroder Property Investment
Corporate Cost and Central Items	Corporate & Democratic Core	Democratic Representation & Management	Pension Fund Management	Services - Professional Fees - Analysts Fees	18/09/2015	3502614	949.00	EMAP LTD
Corporate Cost and Central Items	Corporate & Democratic Core	Corporate Management	Corporate Budget	Services - Professional Fees - Consultants Fees	25/09/2015	3497691	17,894.00	Agilisys Professional Services
Corporate Cost and Central Items	Corporate & Democratic Core	Corporate Management	Corporate Budget	Services - Professional Fees - Legal Fees/Expenses	25/09/2015	3510298	5,000.00	MISHCON DE REYA
Corporate Cost and Central Items	Corporate & Democratic Core	Democratic Representation & Management	Pension Fund Management	Pension Fund Management Exps - GMO	28/09/2015	3501673	56,568.60	GMO UK LTD

Corporate Cost and Central Items	Corporate & Democratic Core	Democratic Representation & Management	Pension Fund Management	Services - Professional Fees - Treasury Expenses	30/09/2015	3493326	10,092.50	Hymans Robertson LLP
Corporate Cost and Central Items	Corporate & Democratic Core	Democratic Representation & Management	Pension Fund Management	Administration Expenses - Admin Exps:WM Company	30/09/2015	3501669	1,354.00	WM Performance Services
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Stationery	02/09/2015	3472840	3,456.11	Altman Technologies Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Water Coolers	Kitchen Supplies - Food and Beverages	02/09/2015	3476869	3,153.75	Cooleraid Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Cambridge Heath Complex Bldg	Services - Professional Fees - Security Fees	02/09/2015	3483456	1,344.00	1st Ace Response and Guarding
Development & Renewal	Planning Services	Community Development	Community Use Of Buildings	Repairs and Maintenance - Responsive - Electrical	02/09/2015	3483524	11,322.06	RGE Services
Development & Renewal	Corporate & Democratic Core	Corporate Management	Water Coolers	Kitchen Supplies - Food and Beverages	02/09/2015	3483537	3,123.75	Cooleraid Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	02/09/2015	3483611	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	02/09/2015	3483612	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Cambridge Heath Complex Bldg	Services - Professional Fees - Security Fees	02/09/2015	3485525	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	02/09/2015	3485526	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	02/09/2015	3486177	1,636.63	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	02/09/2015	3486178	1,458.55	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	02/09/2015	3486179	1,993.84	GREENER SOLUTIONS LTD

Development & Renewal	No Service Specified	No Division Specified	Ian Mikardo Non-Struct	Repairs and Maintenance - Responsive - Buildings	02/09/2015	3486227	750.00	J&L Coster (Drainage) Ltd
Development & Renewal	No Service Specified	No Division Specified	Cubitt Town Jun Non-Structural	Services - Professional Fees - Consultants Fees	02/09/2015	3486259	950.00	Chamberlain Consulting LLP
Development & Renewal	Corporate & Democratic Core	Corporate Management	62 Roman Road Bldg	Repairs and Maintenance - Programmed - Repair & Maintenance	02/09/2015	3486851	700.00	Piggotts
Development & Renewal	General Fund/Council Fund	Enabling	Lettings Management	Medical Assessments	02/09/2015	3486858	2,265.00	NOW MEDICAL CONSULTANCY
Development & Renewal	General Fund/Council Fund	Enabling	Lettings Management	Medical Assessments	02/09/2015	3486876	1,505.00	NOW MEDICAL CONSULTANCY
Development & Renewal	Planning Services	Economic Development	Business Partnership	Events & Exhibition Supplies	02/09/2015	3487056	1,234.00	Community Links
Development & Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive	02/09/2015	3487062	2,840.00	Openview Security Solutions Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Water Coolers	Kitchen Supplies - Food and Beverages	02/09/2015	3487072	1,087.80	Cooleraid Ltd
Development & Renewal	No Service Specified	No Division Specified	Fuel Poverty Works ECO Funded	Other External Fees - Project Management Fees	02/09/2015	3487149	2,388.27	Pellings LLP
Development & Renewal	Corporate & Democratic Core	Corporate Management	Water Coolers	Kitchen Supplies - Food and Beverages	02/09/2015	3488326	3,123.75	Cooleraid Ltd
Development & Renewal	No Service Specified	No Division Specified	Affordable Housing Pot	Services - Professional Fees - Consultants Fees	02/09/2015	3488362	1,943.00	Baily Garner LLP
Development & Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Comms - Postages	02/09/2015	3489298	6,537.65	ROYAL MAIL
Development & Renewal	Corporate & Democratic Core	Corporate Management	Cambridge Heath Complex Bldg	Services - Professional Fees - Security Fees	02/09/2015	3489305	1,344.00	1st Ace Response and Guarding

Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Consultants Fees	02/09/2015	3489613	1,567.50	Delva Patman Redler LLP
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Catering	02/09/2015	3489639	2,971.20	Chicchi
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	02/09/2015	3489684	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	02/09/2015	3489685	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Other External Fees - Other External Fees	02/09/2015	3492653	595.00	Inline removals & storage ltd
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Other External Fees - Other External Fees	02/09/2015	3492655	1,089.00	Inline removals & storage ltd
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Other External Fees - Other External Fees	02/09/2015	3493066	595.00	Inline removals & storage ltd
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Other External Fees - Other External Fees	02/09/2015	3493072	595.00	Inline removals & storage ltd
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Services - Professional Fees - Security Fees	02/09/2015	3493413	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Services - Professional Fees - Security Fees	02/09/2015	3493457	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Services - Professional Fees - Security Fees	02/09/2015	3493474	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Archiving	Archiving	02/09/2015	3493736	6,015.12	Restore PLC
Development & Renewal	Corporate & Democratic Core	Corporate Management	Archiving	Archiving	02/09/2015	3493737	880.73	Restore PLC
Development & Renewal	Corporate & Democratic Core	Corporate Management	Archiving	Archiving	02/09/2015	3493738	1,526.80	Restore PLC

Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Other External Fees - Other External Fees	02/09/2015	3495510	562.65	LONDON BOROUGH OF TOWER HAMLETS
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Proc & Business Sup	Services - Professional Fees - Financial Services Fees	02/09/2015	3496105	1,228.06	Allpay LTD
Development & Renewal	No Service Specified	No Division Specified	Home Ownership Admin Fee	Services - Professional Fees - Consultants Fees	02/09/2015	3496336	10,675.00	Strutt & Parker LLP
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	02/09/2015	3496548	556.00	St Matthias Conservation Trust LTD
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	02/09/2015	3496562	4,444.00	Toynbee Hall
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	02/09/2015	3496563	1,834.00	Deaf Plus London
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	02/09/2015	3496566	5,556.00	Ocean Somali Community Association
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	02/09/2015	3497928	1,023.00	London Online Estate Agents
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	02/09/2015	3497930	216,625.78	elliott leigh property management ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	02/09/2015	3497933	17,896.72	LETTINGS INTERNATIONAL
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Four Rooms	02/09/2015	3497934	152,220.50	Fairview Lets

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	02/09/2015	3497935	34,652.58	MBRC Investments Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	02/09/2015	3497936	9,632.89	Buxton Homes Poplar Limited
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	02/09/2015	3497937	11,209.14	FORTUNE PROPERTY LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	02/09/2015	3497938	1,142.97	London Accommodatino Bureau
Development & Renewal	Planning Services	Building Control	Building Control Trading	Services - Professional Fees - Consultants Fees	04/09/2015	3476976	550.00	Monson Engineering LTD
Development & Renewal	No Service Specified	No Division Specified	Mayflower Non-Structural	Repairs and Maintenance - Responsive - Buildings	04/09/2015	3482157	760.00	JC Coster (Metalworks) Ltd
Development & Renewal	Planning Services	Building Control	Building Control Trading	Services - Professional Fees - Consultants Fees	04/09/2015	3483527	600.30	Monson Engineering LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	D & R Admin Team	Photocopier Charges - Consumables	04/09/2015	3486746	1,458.60	Office Depot (Catalogue)
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Materials - Cleaning Materials	04/09/2015	3486761	606.73	The Maintenance Supply Co Ltd
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Contract Cleaning	04/09/2015	3487119	8,000.00	WheellieWashers
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	04/09/2015	3492953	4,674.03	OPUS ENERGY LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM CLC	Repairs and Maintenance - Responsive - Security	04/09/2015	3493402	906.00	Safetell Ltd
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Other External Fees - Other External Fees	04/09/2015	3496318	2,045.06	LONDON BOROUGH OF TOWER HAMLETS

Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Other External Fees - Other External Fees	04/09/2015	3496333	4,900.00	LONDON BOROUGH OF TOWER HAMLETS
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Mandatory	Grants to 3rd Parties - Renovation Grants	04/09/2015	3498759	4,104.00	RSM BUILDING CONTRACTORS
Development & Renewal	Planning Services	Economic Development	Economic Programme	Third Party Payments - Voluntary Care Providers	07/09/2015	3487133	11,500.00	ISLAND ADVICE CENTRE
Development & Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive - Communal Aerial Repairs	07/09/2015	3489190	30,494.19	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive - Door Entry Systems	07/09/2015	3489190	35,181.15	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive	07/09/2015	3489190	8,537.79	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive	07/09/2015	3489190	3,940.52	Openview Security Solutions Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Comms - Postages	07/09/2015	3493400	8,187.71	ROYAL MAIL
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Consultants Fees	07/09/2015	3493674	1,640.00	Building Resarch Establishment Ltd
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Viability Advice	07/09/2015	3493779	8,500.00	Bidwells
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Consultants Fees	07/09/2015	3496670	4,135.00	BNP Paribas Real Estate Advisory LTD
Development & Renewal	Planning Services	Economic Development	Employment & Skills	Employment Training Payments	07/09/2015	3498461	700.00	Athena Training UK

Development & Renewal	Planning Services	Economic Development	Economic Programme	Third Party Payments - Other Establishments	07/09/2015	3499134	17,000.00	East End Citizens Advice Bureau
Development & Renewal	No Service Specified	No Division Specified	CLI Shop Repairs	Electricity	07/09/2015	3499244	575.54	EDF Energy
Development & Renewal	Corporate & Democratic Core	Corporate Management	Cambridge Heath Complex Bldg	Water Services - Metered	07/09/2015	3499341	1,035.51	Thames Water Utilities LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jack Dash House Bldg	Water Services - Metered	07/09/2015	3499343	1,019.68	Thames Water Utilities LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Four Rooms	07/09/2015	3499358	-1,671.22	Maktap
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Four Rooms	07/09/2015	3499359	-1,357.94	CITY HOUSING PARTNERSHIP LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	07/09/2015	3499361	5,689.62	Premium Quality Foods Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	07/09/2015	3499362	14,029.36	ADAM HARRIS ESTATES
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	07/09/2015	3499363	84,603.87	Buildvantage
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	07/09/2015	3499364	15,776.02	Meadway Properties LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	07/09/2015	3499365	69,936.25	Tower Estates (Lodge) Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Five Rooms	07/09/2015	3499366	50,524.86	CITY HOUSING PARTNERSHIP LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	07/09/2015	3499367	1,452.66	Das Properties LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	07/09/2015	3499368	534.27	Apex Housing Solutions Ltd

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	07/09/2015	3499374	49,327.51	TERRA FIRMA PROPERTY SERVICES UK
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	07/09/2015	3499375	159,901.10	Maktap
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	07/09/2015	3499376	13,854.01	Limeco Associates Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	07/09/2015	3499378	21,815.81	IKON ESTATES GROUP LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	07/09/2015	3499379	11,511.85	Midos Management Company Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	07/09/2015	3499380	275,431.56	HAMLETTS LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Legal	Services - Professional Fees - Legal Fees/Expenses	07/09/2015	3499808	4,000.00	T V EDWARDS LLP
Development & Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Services - Professional Fees - Valuation Fees	08/09/2015	3496699	1,100.00	SFP Property
Development & Renewal	General Fund/Council Fund	Enabling	Lettings Management	Non Staff Advertising - General	08/09/2015	3499078	1,074.00	Smile Publishing LTD
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	08/09/2015	3499731	6,667.00	ST PETERS BENGALI ASSOCIATION
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	08/09/2015	3499733	2,500.00	CATH (Chinese Association TH)
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Tools and Equipment - Purchase	09/09/2015	3488973	1,083.34	GREENER SOLUTIONS LTD

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	09/09/2015	3489630	1,192.65	Lodge Group Furniture Supply LTD
Development & Renewal	No Service Specified	No Division Specified	Capital Schemes-Housing	Building Works - Main Works	09/09/2015	3489867	1,802.53	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	Capital Schemes-Housing	Building Works - Main Works	09/09/2015	3489868	1,803.23	Openview Security Solutions Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Cambridge Heath Complex Bldg	Services - Professional Fees - Security Fees	09/09/2015	3490096	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM ESCW	Repairs and Maintenance - Responsive - Health and Safety Inspections	09/09/2015	3490101	797.00	Swiftclean LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM CLC	Repairs and Maintenance - Responsive - Lifts	09/09/2015	3492526	720.00	Kone plc
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Other External Fees - Other External Fees	09/09/2015	3492660	595.00	Inline removals & storage ltd
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Other External Fees - Other External Fees	09/09/2015	3492661	595.00	Inline removals & storage ltd
Development & Renewal	Planning Services	Development Control	DC Call Centre	Computing - Purchase of Software	09/09/2015	3493017	1,500.00	ROL Solutions LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	09/09/2015	3493412	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	09/09/2015	3493414	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	09/09/2015	3493415	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Services - Professional Fees - Security Fees	09/09/2015	3493486	1,344.00	1st Ace Response and Guarding

Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Services - Professional Fees - Security Fees	09/09/2015	3493491	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Services - Professional Fees - Security Fees	09/09/2015	3493496	1,344.00	1st Ace Response and Guarding
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Consultants Fees	09/09/2015	3493714	35,701.25	Land Use Consultants LTD
Development & Renewal	No Service Specified	No Division Specified	Capital Project Feasibility	Agency Staff - Advisors	09/09/2015	3493751	1,725.00	Inner Circle Ltd t/a Apollo Recruitment
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Other External Fees - Other External Fees	09/09/2015	3496327	810.29	LONDON BOROUGH OF TOWER HAMLETS
Development & Renewal	No Service Specified	No Division Specified	Capital Schemes-Housing	Building Works - Main Works	09/09/2015	3496366	10,637.67	Openview Security Solutions Ltd
Development & Renewal	Planning Services	Community Development	Community Use Of Buildings	Repairs and Maintenance - Responsive - Repair & Maintenance	09/09/2015	3496407	4,224.77	RGE Services
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Services - Professional Fees - Security Fees	09/09/2015	3496707	1,344.00	1st Ace Response and Guarding
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	09/09/2015	3499768	7,408.00	The Rooted Forum
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	09/09/2015	3499773	4,075.00	Ocean Somali Community Association
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	09/09/2015	3499776	9,259.00	ST PETERS BENGALI ASSOCIATION
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	09/09/2015	3499777	556.00	Deaf Plus London

Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	09/09/2015	3499826	833.00	Deaf Plus London
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	09/09/2015	3499827	6,444.00	Stifford Centre
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	09/09/2015	3499828	4,297.00	Stifford Centre
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	09/09/2015	3499829	1,875.00	Tower Project
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	09/09/2015	3499830	1,250.00	Tower Project
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	09/09/2015	3499877	1,482.00	WADAJIR SOMALI COMMUNITY
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	09/09/2015	3500292	3,426.00	SSBA COMMUNITY TRUST
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	09/09/2015	3500294	1,482.00	Royal London Society for Blind People
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	09/09/2015	3500299	926.00	GRADUATE FORUM
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	09/09/2015	3500302	33,200.00	TOWER HAMLETS COUNCIL FOR VOLUNTARY SERV

Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	09/09/2015	3500633	4,167.00	DA'WATUL ISLAM UK & EIRE
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	09/09/2015	3500660	1,389.00	BANGLADESH FOOTBALL ASSOCIATION
Development & Renewal	Planning Services	Community Development	Community Chest	Third Party Payments - Voluntary Associations	09/09/2015	3500672	3,500.00	MILE END COMMUNITY PROJECT
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	09/09/2015	3500679	3,334.00	CITY GATEWAY
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	09/09/2015	3500681	2,000.00	BANGLADESH FOOTBALL ASSOCIATION
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	09/09/2015	3500697	987.25	Cityside Estates Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	09/09/2015	3501621	49,787.80	Theori Investments LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Two Rooms	09/09/2015	3501622	4,818.33	Workflair LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Four Rooms	09/09/2015	3501623	12,475.95	Ample Properties & Finance
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	09/09/2015	3501624	54,121.08	METROPOLITAN & CROWN
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Three Rooms	09/09/2015	3501625	1,142.97	ACE PROPERTIES & FINANCE
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	09/09/2015	3502002	1,224.19	Cityside Estates Ltd

Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	11/09/2015	3489604	1,453.24	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	11/09/2015	3489606	834.95	GREENER SOLUTIONS LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Materials - Cleaning Materials	11/09/2015	3489617	1,562.56	The Maintenance Supply Co Ltd
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	11/09/2015	3489620	550.60	The Maintenance Supply Co Ltd
Development & Renewal	No Service Specified	No Division Specified	CLI Shop Repairs	Services - Professional Fees - Valuation Fees	11/09/2015	3490064	500.00	HILBERY CHAPLIN
Development & Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Comms - Postages	11/09/2015	3498560	7,072.17	ROYAL MAIL
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Daylight/Sunlight Reviews	11/09/2015	3499955	3,333.80	Delva Patman Redler LLP
Development & Renewal	No Service Specified	No Division Specified	New Deal for Communities (NDC)	Other External Fees - Other External Fees	11/09/2015	3501804	235,575.20	East Thames Group Ltd
Development & Renewal	No Service Specified	No Division Specified	New Deal for Communities (NDC)	Other External Fees - Other External Fees	11/09/2015	3501849	41,259.02	East Thames Group Ltd
Development & Renewal	No Service Specified	No Division Specified	New Deal for Communities (NDC)	Other External Fees - Other External Fees	11/09/2015	3501872	82,752.32	East Thames Group Ltd
Development & Renewal	No Service Specified	No Division Specified	New Deal for Communities (NDC)	Other External Fees - Other External Fees	11/09/2015	3501887	19,426.40	East Thames Group Ltd
Development & Renewal	Planning Services	Development Control	Development Management	Services - Professional Fees - Viability Advice	11/09/2015	3502538	4,450.00	BNP Paribas Real Estate Advisory LTD
Development & Renewal	Planning Services	Community Development	Community Chest	Third Party Payments - Voluntary Associations	11/09/2015	3502738	1,482.00	Black Women's Health & Family Support
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	11/09/2015	3502739	1,389.00	NEWARK YOUTH LONDON

Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	11/09/2015	3502762	7,407.00	BYM BANGLADESH YOUTH MOVEMENT
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	11/09/2015	3502781	17,639.00	D & G lettings Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	11/09/2015	3502782	8,370.00	Apolonia Property Services (Exodus Housing)
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	11/09/2015	3502785	2,582.75	Limeco Associates Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	11/09/2015	3502786	29,068.00	LODGE PROPERTY MANAGEMENT
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	11/09/2015	3502788	31,347.00	LODGE PROPERTY MANAGEMENT
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	11/09/2015	3502789	10,045.00	LETTINGS INTERNATIONAL
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	11/09/2015	3502790	8,586.00	COMMONGATE HOTELS LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	11/09/2015	3502791	30,085.00	UK ROOM LONDON LTD
Development & Renewal	No Service Specified	No Division Specified	AIMS Holding A/C	Sundry Creditors - Home Improvement Agency	11/09/2015	3502794	1,100.95	RSM BUILDING CONTRACTORS
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	11/09/2015	3502795	26,995.00	UK ROOM LONDON LTD
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Mandatory	Grants to 3rd Parties - Renovation Grants	11/09/2015	3502821	1,368.00	SIMRIC (UK) LTD
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	11/09/2015	3502839	3,513.50	Total Hygiene LTD

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	11/09/2015	3502922	3,334.28	Omega Lettings Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Four Rooms	11/09/2015	3502923	6,724.52	Orchard Properties
Development & Renewal	No Service Specified	No Division Specified	Estate Parking Income	Services - Professional Fees - Managing Agents Fees	11/09/2015	3502931	35,059.01	NSL LTD
Development & Renewal	Planning Services	Economic Development	Third Sector Team	Events & Exhibition Supplies	11/09/2015	3502950	500.00	The Atrium London Ltd
Development & Renewal	Planning Services	Community Development	Community Use Of Buildings	Repairs and Maintenance - Responsive - Electrical	11/09/2015	3502972	2,372.57	RGE Services
Development & Renewal	Corporate & Democratic Core	Corporate Management	D & R Supp Serv Holding A/c	Water Services - Metered	11/09/2015	3503164	2,403.05	Thames Water Utilities LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	14/09/2015	3489881	891.00	GREENER SOLUTIONS LTD
Development & Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Services - Professional Fees - Consultants Fees	14/09/2015	3493445	755.00	Montagu Evans LLP
Development & Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Services - Professional Fees - Consultants Fees	14/09/2015	3493445	755.00	Montagu Evans LLP
Development & Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Services - Professional Fees - Consultants Fees	14/09/2015	3493445	755.00	Montagu Evans LLP
Development & Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Services - Professional Fees - Consultants Fees	14/09/2015	3493445	755.00	Montagu Evans LLP
Development & Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Services - Professional Fees - Consultants Fees	14/09/2015	3493445	755.00	Montagu Evans LLP

Development & Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Services - Professional Fees - Consultants Fees	14/09/2015	3493445	755.00	Montagu Evans LLP
Development & Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Services - Professional Fees - Consultants Fees	14/09/2015	3493445	755.00	Montagu Evans LLP
Development & Renewal	Planning Services	Community Development	Cost of sale on disps (HRA)	Services - Professional Fees - Consultants Fees	14/09/2015	3493445	755.00	Montagu Evans LLP
Development & Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Comms - Postages	14/09/2015	3493454	5,370.44	ROYAL MAIL
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Proc & Business Sup	Services - Professional Fees - Financial Services Fees	14/09/2015	3502506	1,153.81	Allpay LTD
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	14/09/2015	3502757	1,389.00	EMPLOYMENT FIRST COMMUNITY INTEREST CO
Development & Renewal	No Service Specified	No Division Specified	New Supply - Watts Grove	Acquisition of Land/Buildings - Lease Surrender	14/09/2015	3502761	54,000.00	Winckworth Sherwood
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	14/09/2015	3502792	1,482.00	SOMALI EDUCATION & CULTURAL PROJECT
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	14/09/2015	3502793	3,334.00	ISLAND ADVICE CENTRE
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	14/09/2015	3502797	8,889.00	Osmani Trust
Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	14/09/2015	3502800	5,926.00	Osmani Trust

Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Ch Exec Mainstream Grants	Third Party Payments - Voluntary Associations	14/09/2015	3502802	1,389.00	Boundary Community School
Development & Renewal	No Service Specified	No Division Specified	Estate Parking Income	Services - Professional Fees - Managing Agents Fees	14/09/2015	3503111	26,008.58	NSL LTD
Development & Renewal	No Service Specified	No Division Specified	Ocean Block H Redevelopment	Services - Professional Fees - Security Fees	14/09/2015	3503174	11,088.00	SHERIFFS HIGH COURT ENFORCEMENT LTD
Development & Renewal	No Service Specified	No Division Specified	Rent Payments	Rent Charges	14/09/2015	3503185	546.51	Canal & River Trust
Development & Renewal	Highways and Transport Services	Parking Services	Parking Services Car Pound	Water Services - Metered	14/09/2015	3503546	1,488.69	Thames Water Utilities LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Two Rooms	14/09/2015	3503553	3,474.00	CITY HOUSING PARTNERSHIP LTD
Development & Renewal	Planning Services	Community Development	Barkentine	Third Party Payments - Other Establishments	16/09/2015	3488311	73,907.00	Barkantine Heat & Power Company LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	16/09/2015	3492535	1,238.77	The Maintenance Supply Co Ltd
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	16/09/2015	3492537	869.82	The Maintenance Supply Co Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Stationery	16/09/2015	3493697	1,640.00	Altman Technologies Ltd
Development & Renewal	Planning Services	Planning Policy	Place Shaping	Staff Advertising	16/09/2015	3493715	736.66	Penna PLC
Development & Renewal	Adult Social Care	Other Adult Services	Health & Safety Works	Waste Management	16/09/2015	3496152	950.00	Jep Industrial LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Cambridge Heath Complex Bldg	Services - Professional Fees - Security Fees	16/09/2015	3496704	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	16/09/2015	3496705	1,344.00	1st Ace Response and Guarding
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jubilee House Bldg	Services - Professional Fees - Security Fees	16/09/2015	3496706	1,344.00	1st Ace Response and Guarding

Development & Renewal	Planning Services	Planning Policy	Whitechapel Vision	Computing - Purchase of Hardware	16/09/2015	3496734	3,244.05	Specialist Computer Centres PLC
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Services - Professional Fees - Security Fees	16/09/2015	3496748	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Services - Professional Fees - Security Fees	16/09/2015	3496761	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	Ocean Block H Redevelopment	Acquisition of Land/Buildings - Buybacks	16/09/2015	3500692	174,380.00	Charles Russell Speechlys LLP Guildford
Development & Renewal	No Service Specified	No Division Specified	Repairs Non Attributable – Change to Repairs Blocks (monitoring)	Comms - Telephone Rental - Lifts	16/09/2015	3503186	3,399.86	Daisy Communications PLC
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Stationery	16/09/2015	3503295	1,580.00	Altman Technologies Ltd
Development & Renewal	No Service Specified	No Division Specified	New Deal for Communities (NDC)	Other External Fees - Other External Fees	16/09/2015	3503436	13,800.51	East Thames Group Ltd
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	16/09/2015	3503532	4,995.00	One Housing Group
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	16/09/2015	3503612	751.20	Lodge Group Furniture Supply LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	16/09/2015	3504041	13,690.00	Geroge IV Regency Hotel
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	16/09/2015	3504045	10,716.00	A & R PROPERTIES LONDON LTD
Development & Renewal	No Service Specified	No Division Specified	Water Rates	Water Services - Unmetered	16/09/2015	3504067	468,764.24	THAMES WATER PLC
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	16/09/2015	3504079	2,007.00	Barry Stewart and Sons Ltd

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	16/09/2015	3504082	5,000.00	Assetgrove
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	16/09/2015	3504083	59,284.00	louisiana properties
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	16/09/2015	3504084	8,195.00	Apolonia Property Services (Exodus Housing)
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	16/09/2015	3504085	4,980.00	Capital Homes
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	16/09/2015	3504086	9,579.00	Apolonia Property Services (Exodus Housing)
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	16/09/2015	3504087	14,570.00	Apolonia Property Services (Exodus Housing)
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	16/09/2015	3504089	14,260.00	Apolonia Property Services (Exodus Housing)
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	16/09/2015	3504091	28,633.00	Apolonia Property Services (Exodus Housing)
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	16/09/2015	3504094	821.94	Maktap
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	16/09/2015	3504095	13,940.00	Apolonia Property Services (Exodus Housing)
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Service Charges - Service Charges (Actual)	16/09/2015	3504096	1,086.35	Buildvantage
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	16/09/2015	3504097	1,213.34	Maktap
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Service Charges - Service Charges (Actual)	16/09/2015	3504098	1,182.64	Buildvantage

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	16/09/2015	3504100	14,455.40	Mountcare Limited
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	16/09/2015	3504102	1,011.75	Maktap
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Four Rooms	16/09/2015	3504104	1,392.06	Maktap
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	16/09/2015	3504104	2,104.45	Maktap
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	16/09/2015	3504104	3,865.38	Maktap
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Two Rooms	16/09/2015	3504104	4,452.54	Maktap
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	16/09/2015	3504105	15,828.10	Mountcare Limited
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	16/09/2015	3504106	3,438.16	elliot leigh property management ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	16/09/2015	3504106	4,889.95	elliot leigh property management ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Three Rooms	16/09/2015	3504106	2,150.67	elliot leigh property management ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Two Rooms	16/09/2015	3504106	2,567.96	elliot leigh property management ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Four Rooms	16/09/2015	3504107	3,932.50	CITY HOUSING PARTNERSHIP LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	16/09/2015	3504108	18,174.00	Shuttleworth (UK) Ltd

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	16/09/2015	3504109	4,480.00	Shuttleworth (UK) Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	16/09/2015	3504116	10,836.00	LODGE PROPERTY MANAGEMENT
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	16/09/2015	3505573	17,239.94	LPS Estates
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	16/09/2015	3505772	8,338.00	LODGE PROPERTY MANAGEMENT
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	16/09/2015	3505773	15,061.00	LODGE PROPERTY MANAGEMENT
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	16/09/2015	3505774	9,765.00	LETTINGS INTERNATIONAL
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	18/09/2015	3468472	734.99	The Maintenance Supply Co Ltd
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	18/09/2015	3468816	793.00	The Maintenance Supply Co Ltd
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	18/09/2015	3471307	866.90	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	18/09/2015	3471308	1,187.24	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	18/09/2015	3472040	991.63	The Maintenance Supply Co Ltd
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	18/09/2015	3472835	1,434.75	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	18/09/2015	3473602	1,898.98	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	18/09/2015	3474108	1,083.46	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	18/09/2015	3475960	1,112.83	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	18/09/2015	3476626	536.29	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	18/09/2015	3476844	1,271.50	GREENER SOLUTIONS LTD

Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	18/09/2015	3479457	2,365.75	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	18/09/2015	3483159	2,145.49	GREENER SOLUTIONS LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Resources-D&R Management Sys	Services - Professional Fees - Consultants Fees	18/09/2015	3490056	500.00	Agilisys Professional Services
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	18/09/2015	3492528	986.71	GREENER SOLUTIONS LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Materials - Cleaning Materials	18/09/2015	3493231	1,562.56	The Maintenance Supply Co Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Repairs and Maintenance - Responsive - Security	18/09/2015	3493236	1,100.00	surelock security systems ltd
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	18/09/2015	3493689	1,308.54	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Grounds Maintenance	Grounds Maintenance - Contract - Trees & Shrubs	18/09/2015	3496181	7,187.52	CSG (USHERS) LTD
Development & Renewal	Planning Services	Economic Development	Business Partnership	Removal Costs	18/09/2015	3501703	1,353.00	Johnsons Moving Services Ltd
Development & Renewal	No Service Specified	No Division Specified	New Deal for Communities (NDC)	Other External Fees - Other External Fees	18/09/2015	3505673	16,471.84	East Thames Group Ltd
Development & Renewal	No Service Specified	No Division Specified	New Deal for Communities (NDC)	Other External Fees - Other External Fees	18/09/2015	3505710	15,848.30	East Thames Group Ltd
Development & Renewal	Planning Services	Economic Development	ED Management	Subscriptions - Associations	18/09/2015	3506372	566.50	Wolters Kluwer (UK) Ltd
Development & Renewal	Planning Services	Community Development	Harford St Community Centre	Printing - External	18/09/2015	3506471	579.86	Photo Genesis
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Casch Incent(Fams)	Rent Deposits	18/09/2015	3506617	4,000.00	Home Provider Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	18/09/2015	3506620	3,844.00	LPS Estates

Development & Renewal	Central Services to the Public	General Grants, Bequests & Donations	Emergency Fund	Third Party Payments - Voluntary Associations	18/09/2015	3506625	8,800.00	Weavers Adventure Playground
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Cash Incent(Single)	Rent Deposits	18/09/2015	3506630	2,500.00	Next Home Ltd
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Mandatory	Grants to 3rd Parties - Renovation Grants	18/09/2015	3506863	7,015.75	SIMRIC (UK) LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Removal Costs	18/09/2015	3506875	6,225.00	Grays Removals
Development & Renewal	Planning Services	Community Development	Barkentine	Third Party Payments - Other Establishments	21/09/2015	3483528	73,907.00	Barkantine Heat & Power Company LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Archiving	Archiving	21/09/2015	3493733	1,358.25	Restore PLC
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Repairs and Maintenance - Cyclical	21/09/2015	3496198	1,439.70	Zip Heaters UK Ltd
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Other External Fees - Valuation Fees	21/09/2015	3496664	4,000.00	Crumpwinter
Development & Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Comms - Postages	21/09/2015	3498626	5,823.92	ROYAL MAIL
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	21/09/2015	3507172	1,000.99	City and Urban International
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - One Room	21/09/2015	3507173	844.13	Raj Properties LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Storage Costs	21/09/2015	3507385	7,132.10	Grays Removals
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	23/09/2015	3496148	1,132.26	The Maintenance Supply Co Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	23/09/2015	3499420	1,301.00	Lodge Group Furniture Supply LTD

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	23/09/2015	3499421	804.00	Lodge Group Furniture Supply LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	23/09/2015	3499422	931.80	Lodge Group Furniture Supply LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	23/09/2015	3499423	1,415.75	Lodge Group Furniture Supply LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	23/09/2015	3499424	551.60	Lodge Group Furniture Supply LTD
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Other External Fees - Other External Fees	23/09/2015	3499426	595.00	Inline removals & storage ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Cambridge Heath Complex Bldg	Services - Professional Fees - Security Fees	23/09/2015	3499574	1,344.00	1st Ace Response and Guarding
Development & Renewal	Planning Services	Economic Development	Business Partnership	Removal Costs	23/09/2015	3501704	990.00	Johnsons Moving Services Ltd
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Services - Professional Fees - Security Fees	23/09/2015	3501752	1,344.00	1st Ace Response and Guarding
Development & Renewal	No Service Specified	No Division Specified	HRA Empty Properties expenditure	Services - Professional Fees - Security Fees	23/09/2015	3501866	1,344.00	1st Ace Response and Guarding
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Third Party Payments - Four Rooms	23/09/2015	3503556	-2,309.55	TERRA FIRMA PROPERTY SERVICES UK
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	23/09/2015	3503616	1,384.15	Lodge Group Furniture Supply LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	23/09/2015	3503617	1,003.75	Lodge Group Furniture Supply LTD

Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-NST Properties	Fixtures and Fittings - Purchases - General	23/09/2015	3503618	885.40	Lodge Group Furniture Supply LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Repairs and Maintenance - Responsive - Electrical	23/09/2015	3506659	2,933.70	Edmundson Electrical LTD
Development & Renewal	No Service Specified	No Division Specified	Repairs Community Centre	Repairs and Maintenance - Responsive - Asbestos	23/09/2015	3506740	684.16	Cavendish Laboratories Ltd
Development & Renewal	No Service Specified	No Division Specified	Ocean Block H Redevelopment	Other External Fees - Other External Fees	23/09/2015	3507004	12,494.00	Ashfords LLP
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	23/09/2015	3507410	28,886.50	METROPOLITAN & CROWN
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	23/09/2015	3507411	6,665.00	TERRA FIRMA PROPERTY SERVICES UK
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	23/09/2015	3507414	1,395.00	Cromwood Housing Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	23/09/2015	3507416	10,702.27	Apex Housing Solutions Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Priv Lic Accom	Service Charges - Service Charges (Actual)	23/09/2015	3507439	1,016.41	Buildvantage
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	23/09/2015	3507440	148,463.00	Assetgrove
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Tools and Equipment - Purchase	23/09/2015	3507512	1,477.88	Aps LTD
Development & Renewal	No Service Specified	No Division Specified	New Supply - GLA Pipeline	Other External Fees - Project Management Fees	23/09/2015	3507517	3,926.00	Baily Garner LLP

Development & Renewal	No Service Specified	No Division Specified	Affordable Housing Pot	Services - Professional Fees - Consultants Fees	23/09/2015	3507578	1,746.00	Baily Garner LLP
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	25/09/2015	3475863	9,259.80	OCS T/A LEGION
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Materials - Cleaning Materials	25/09/2015	3496403	615.05	The Maintenance Supply Co Ltd
Development & Renewal	Planning Services	Development Control	Development Management	Tools and Equipment - Purchase	25/09/2015	3496643	700.45	Office Depot (Catalogue)
Development & Renewal	No Service Specified	No Division Specified	New Supply - Watts Grove	Other External Fees - Project Management Fees	25/09/2015	3496735	7,173.91	Potter Raper & Partnership
Development & Renewal	General Fund/Council Fund	Enabling	Lettings Management	Printing - External	25/09/2015	3499979	527.00	Circle Services Group (Southend) Ltd
Development & Renewal	Planning Services	Community Development	Housing Development Manager	Subscriptions	25/09/2015	3499987	1,206.00	Ocean Media Group LTD
Development & Renewal	No Service Specified	No Division Specified	TMO Allowances	Third Party Payments - Tenant Management Co-op's	25/09/2015	3501731	112,750.67	Bancroft Tenant Management Co-operative
Development & Renewal	Corporate & Democratic Core	Corporate Management	Scanning Records Manag. Team	Computing - Purchase of Hardware	25/09/2015	3502521	4,295.00	Twofold LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	Scanning Records Manag. Team	Computing - Maint Agreements - Maintenance	25/09/2015	3502521	2,134.30	Twofold LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	CLM CLC	Repairs and Maintenance - Responsive - Security	25/09/2015	3506691	1,155.00	Chiltern Doors System LTD
Development & Renewal	No Service Specified	No Division Specified	St Mary/St Mich Non-Structural	Repairs and Maintenance - Responsive - Buildings	25/09/2015	3506694	730.00	J&L Coster (Drainage) Ltd

Development & Renewal	Planning Services	Community Development	Community Chest	Third Party Payments - Voluntary Associations	25/09/2015	3507381	1,987.48	WOMEN'S ENVIRONMENTAL NETWORK
Development & Renewal	Planning Services	Economic Development	Third Sector Team	Services - Professional Fees - Consultants Fees	25/09/2015	3507569	15,500.00	Buzzacott Giving Solutons
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Tools and Equipment - Purchase	25/09/2015	3509554	3,374.70	Aps LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	25/09/2015	3509775	1,395.00	UK Property Let
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	25/09/2015	3510301	97,042.50	Omega Lettings Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	25/09/2015	3510302	76,167.00	Omega Lettings Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	25/09/2015	3510303	15,827.60	Mountcare Limited
Development & Renewal	No Service Specified	No Division Specified	CLI Shop Repairs	Services - Professional Fees - Legal Fees/Expenses	25/09/2015	3510647	22,765.00	BRYAN O' CONNOR & CO SOLICITORS
Development & Renewal	Corporate & Democratic Core	Corporate Management	Admin Bldg Cleaning Holdng A/C	Contract Cleaning	28/09/2015	3499407	115,690.13	Wetton Cleaning Services LTD
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Services - Professional Fees - Environmental Services Fees	28/09/2015	3500019	556.96	Cory Environmental Ltd
Development & Renewal	Corporate & Democratic Core	Corporate Management	Postal Services	Comms - Postages	28/09/2015	3500021	8,387.21	ROYAL MAIL
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	28/09/2015	3501695	9,715.20	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	28/09/2015	3501822	5,009.40	OCS T/A LEGION

Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	28/09/2015	3501856	9,715.20	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	28/09/2015	3501878	4,857.60	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	28/09/2015	3501892	6,072.00	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	Estate Parking Income	Services - Professional Fees - Managing Agents Fees	28/09/2015	3503124	38,967.96	NSL LTD
Development & Renewal	No Service Specified	No Division Specified	Estate Parking Income	Services - Professional Fees - Managing Agents Fees	28/09/2015	3503129	34,772.31	NSL LTD
Development & Renewal	No Service Specified	No Division Specified	Estate Parking Income	Services - Professional Fees - Managing Agents Fees	28/09/2015	3503133	1,643.19	NSL LTD
Development & Renewal	No Service Specified	No Division Specified	CLI Shop Repairs	Electricity	28/09/2015	3507217	644.82	EDF Energy
Development & Renewal	Corporate & Democratic Core	Corporate Management	Archiving	Archiving	28/09/2015	3507545	11,784.66	Restore PLC
Development & Renewal	Corporate & Democratic Core	Corporate Management	Archiving	Archiving	28/09/2015	3507546	1,577.30	Restore PLC
Development & Renewal	Corporate & Democratic Core	Corporate Management	St Georges Bldg	Water Services - Metered	28/09/2015	3510263	2,605.81	Thames Water Utilities LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	62 Roman Road Bldg	Materials - Cleaning Materials	28/09/2015	3510714	635.30	The Maintenance Supply Co Ltd
Development & Renewal	No Service Specified	No Division Specified	Concierge	Security - Contracts - Hall Porter System	28/09/2015	3510736	5,692.50	OCS T/A LEGION
Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	28/09/2015	3511559	661.90	GREENER SOLUTIONS LTD
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511779	-1,841.71	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511780	1,519.71	CORONA ENERGY RETAIL 4 LIMITED

Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511781	-2,594.75	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511782	1,790.10	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511783	-3,278.55	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511784	2,313.46	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511785	-3,513.59	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511786	2,451.77	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511787	-3,301.33	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511788	2,278.89	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511789	-3,030.51	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511790	2,117.51	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511791	-1,818.25	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511792	1,332.85	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511793	-1,537.67	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511794	1,171.94	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511795	-1,243.35	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511796	958.26	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511797	-1,124.43	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511798	892.96	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511803	3,644.74	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511805	774.38	CORONA ENERGY RETAIL 4 LIMITED

Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511806	781.91	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511808	5,062.26	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511809	868.46	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511810	3,306.07	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511811	1,856.04	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511815	3,534.87	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511820	1,519.32	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511821	2,579.76	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511822	1,198.68	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511823	4,114.22	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511824	2,988.58	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511825	879.24	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511829	1,426.08	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511830	1,356.21	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511831	1,982.25	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511832	637.06	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511833	1,119.42	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511834	590.91	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511835	1,010.17	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511836	6,827.82	CORONA ENERGY RETAIL 4 LIMITED

Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511837	3,961.65	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Gas	28/09/2015	3511856	1,151.20	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511859	3,397.37	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511862	3,334.22	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511871	512.59	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511872	548.78	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511877	716.84	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511886	2,443.07	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511898	568.03	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511901	716.63	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511902	721.29	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511903	2,950.84	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511921	640.20	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Gas	28/09/2015	3511922	595.55	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	Adult Social Care	Adults Aged Under 65 with Mental Health Needs	Pritchards Road Asset Mngmnt	Gas	28/09/2015	3511924	596.77	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	Corporate & Democratic Core	Corporate Management	Toby Lane Depot	Gas	28/09/2015	3511933	653.12	CORONA ENERGY RETAIL 4 LIMITED
Development & Renewal	Corporate & Democratic Core	Corporate Management	Jack Dash House Bldg	Electricity	28/09/2015	3511937	4,303.84	EDF Energy
Development & Renewal	Highways and Transport Services	Parking Services	Parking Services Car Pound	Electricity	28/09/2015	3511938	2,293.08	EDF Energy
Development & Renewal	Corporate & Democratic Core	Corporate Management	Mulberry Place Bldg	Electricity	28/09/2015	3511940	35,584.56	EDF Energy

Development & Renewal	Corporate & Democratic Core	Corporate Management	62 Roman Road Bldg	Electricity	28/09/2015	3511941	6,876.06	EDF Energy
Development & Renewal	No Service Specified	No Division Specified	CLM Energy	Electricity	28/09/2015	3511942	575.92	EDF Energy
Development & Renewal	No Service Specified	No Division Specified	CLM Energy	Electricity	28/09/2015	3511943	1,806.42	EDF Energy
Development & Renewal	Corporate & Democratic Core	Corporate Management	Southern Grove Bldg	Electricity	28/09/2015	3511944	1,059.58	EDF Energy
Development & Renewal	Corporate & Democratic Core	Corporate Management	William Place Bldg	Electricity	28/09/2015	3511945	2,717.77	EDF Energy
Development & Renewal	Corporate & Democratic Core	Corporate Management	John Onslow House	Electricity	28/09/2015	3511946	4,641.67	EDF Energy
Development & Renewal	Corporate & Democratic Core	Corporate Management	Toby Lane Depot	Electricity	28/09/2015	3511948	2,606.84	EDF Energy
Development & Renewal	No Service Specified	No Division Specified	Communal Energy	Electricity	28/09/2015	3511949	2,944.51	EDF Energy
Development & Renewal	No Service Specified	No Division Specified	CLM Energy	Electricity	28/09/2015	3511950	5,983.41	EDF Energy
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	28/09/2015	3511962	2,193.00	Metro Properties Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	28/09/2015	3511977	1,240.00	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	28/09/2015	3511980	1,240.00	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	28/09/2015	3511982	920.00	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	28/09/2015	3511983	1,240.00	Bercleys Management UK Ltd
Development & Renewal	No Service Specified	No Division Specified	Ocean Block H Redevelopment	Acquisition of Land/Buildings - Buybacks	29/09/2015	3507383	211,358.81	Kuddus Solicitors
Development & Renewal	No Service Specified	No Division Specified	Ocean Block H Redevelopment	Acquisition of Land/Buildings - Buybacks	29/09/2015	3510648	184,111.42	NORMAN H BARNETT & CO

Development & Renewal	No Service Specified	No Division Specified	Cleaning Materials & Equipment	Materials - Cleaning Materials	30/09/2015	3497687	1,763.36	GREENER SOLUTIONS LTD
Development & Renewal	Planning Services	Community Development	Community Use Of Buildings	Repairs and Maintenance - Responsive - Health and Safety Inspections	30/09/2015	3498517	500.00	PL Consulting (UK) LTD
Development & Renewal	Corporate & Democratic Core	Corporate Management	62 Roman Road Bldg	Repairs and Maintenance - Responsive - Health and Safety Inspections	30/09/2015	3498518	798.00	PL Consulting (UK) LTD
Development & Renewal	General Fund/Council Fund	Enabling	Lettings Management	Non Staff Advertising - General	30/09/2015	3499095	1,320.00	COMMUNITY PUBLICATIONS
Development & Renewal	No Service Specified	No Division Specified	Capital Schemes-Housing	Building Works - Main Works	30/09/2015	3499638	-520.45	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive	30/09/2015	3502925	2,840.00	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive - Communal Aerial Repairs	30/09/2015	3503242	28,527.50	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive - Door Entry Systems	30/09/2015	3503242	23,265.67	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive	30/09/2015	3503242	6,748.92	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	Openview	Repairs and Maintenance - Responsive	30/09/2015	3503242	3,114.88	Openview Security Solutions Ltd
Development & Renewal	No Service Specified	No Division Specified	Repairs Non Rechargeable Change to Repairs Block (Other)	Repairs and Maintenance - Responsive - Communal Areas	30/09/2015	3505575	2,193.15	Openview Security Solutions Ltd

Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	30/09/2015	3507389	2,262.50	Poplar HARCA LTD
Development & Renewal	No Service Specified	No Division Specified	DFG (Post Jul 03)-Man L/Lord	Grants to 3rd Parties - Renovation Grants	30/09/2015	3510253	1,615.00	Tower Hamlets Community Housing
Development & Renewal	Corporate & Democratic Core	Corporate Management	S&I - Management Team	Subscriptions - Associations	30/09/2015	3510259	20,211.85	The Housing Ombudsman
Development & Renewal	No Service Specified	No Division Specified	Blackwall Reach	Other External Fees - Other External Fees	30/09/2015	3511129	776.57	LONDON BOROUGH OF TOWER HAMLETS
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	30/09/2015	3511984	900.00	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	30/09/2015	3511986	1,116.00	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	30/09/2015	3511987	1,306.34	Bercleys Management UK Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	30/09/2015	3511989	34,912.00	Rent Connect Housing Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	30/09/2015	3511991	12,636.90	Mountcare Limited
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - One Room	30/09/2015	3511992	31,007.34	Theori Investments LTD
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - Two Rooms	30/09/2015	3511993	2,659.00	Fairview Lets
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	30/09/2015	3511995	585.00	Fairview Lets
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Bed and Breakfast	Third Party Payments - Two Rooms	30/09/2015	3511996	2,858.94	Fairview Lets
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Dilapidations	Third Party Payments - One Room	30/09/2015	3512003	1,101.23	TERRA FIRMA PROPERTY SERVICES UK

Development & Renewal	No Service Specified	No Division Specified	CLI Shop Repairs	Services - Professional Fees - Security Fees	30/09/2015	3512123	1,131.86	Live-In Guardians Ltd
Development & Renewal	General Fund/Council Fund	Homelessness	Hmlss Fams-Casch Incent(Fams)	Rent Deposits	30/09/2015	3512435	2,500.00	PROPERTY MATTERS LONDON LTD
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Photocopier Charges - Consumables	02/09/2015	3485423	1,765.67	Office Depot (Catalogue)
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	02/09/2015	3486185	5,287.34	Beta Distribution (South) Ltd t/a London Letterbox Marketing
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Events & Exhibition Supplies	02/09/2015	3486213	1,206.00	Fluid Branding LTD
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Services - Professional Fees - Design Fees	02/09/2015	3488412	1,980.00	Zoom Display Ltd
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Training Expenses - Staff External Training (UK Based)	02/09/2015	3493378	6,250.00	UNIVERSITY OF LAW
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	04/09/2015	3483486	5,287.34	Beta Distribution (South) Ltd t/a London Letterbox Marketing
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Events & Exhibition Supplies	04/09/2015	3486422	520.00	Fluid Branding LTD
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Events & Exhibition Supplies	04/09/2015	3486437	725.00	Fluid Branding LTD

Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Events & Exhibition Supplies	04/09/2015	3486439	705.00	Fluid Branding LTD
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Executive Mayor	Tools and Equipment - Purchase	04/09/2015	3486800	2,770.00	surelock security systems ltd
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Printing - External	04/09/2015	3487156	-5,684.11	Trinity Mirror Printing (Watford)
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	04/09/2015	3488304	5,287.34	Beta Distribution (South) Ltd t/a London Letterbox Marketing
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Photocopier Charges - Consumables	04/09/2015	3488349	655.00	SPM
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Printing - External	04/09/2015	3496480	6,389.87	Trinity Mirror Printing (Watford)
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Complaints	Services - Professional Fees - Consultants Fees	04/09/2015	3498632	2,896.00	Coram Voice
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	07/09/2015	3492534	5,287.34	Beta Distribution (South) Ltd t/a London Letterbox Marketing
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Services - Professional Fees - Design Fees	07/09/2015	3499087	585.00	DG3 Group Holdings Ltd
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Improvement Budget	Services - Professional Fees - Consultants Fees	08/09/2015	3500017	1,700.00	Grant Thornton UK LLP

Directorate of Law, Probity and Governance	Central Services to the Public	Registration of Births Deaths & Marriages	Registrars	Grounds Maintenance - Contract - Horticultural Maintenance	09/09/2015	3501705	6,306.22	Urban Planters Chelmsford LTD
Directorate of Law, Probity and Governance	Central Services to the Public	Elections	Individual Electoral Reg. Funding	Photocopier Charges - Consumables	11/09/2015	3489206	1,377.00	Office Depot (Catalogue)
Directorate of Law, Probity and Governance	Central Services to the Public	Elections	Individual Electoral Reg. Funding	Photocopier Charges - Consumables	11/09/2015	3489593	1,995.00	Office Depot (Catalogue)
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Printing - External	11/09/2015	3496747	1,501.82	Purbrooks Ltd
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	14/09/2015	3492642	5,287.34	Beta Distribution (South) Ltd t/a London Letterbox Marketing
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Special Projects	Agency Staff	14/09/2015	3500030	11,600.91	Comensura
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Services - Professional Fees - Design Fees	14/09/2015	3502550	585.91	Financial Data Management
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Services - Professional Fees - Design Fees	16/09/2015	3465700	3,185.00	Good Impressions
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Services - Professional Fees - Design Fees	16/09/2015	3465936	1,185.00	Good Impressions
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Services - Professional Fees - Design Fees	16/09/2015	3483408	870.00	Good Impressions

Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Services - Professional Fees - Design Fees	16/09/2015	3488974	1,045.00	Zoom Display Ltd
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Services - Professional Fees - Design Fees	16/09/2015	3489870	3,170.00	Good Impressions
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Printing - External	16/09/2015	3493046	5,100.87	Trinity Mirror Printing (Watford)
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Printing - External	16/09/2015	3493444	9,444.21	Trinity Mirror Printing (Watford)
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Democratic Services Team	Events & Exhibition Supplies	16/09/2015	3503429	2,077.00	Public-i
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Democratic Services Team	Events & Exhibition Supplies	16/09/2015	3503460	2,077.00	Public-i
Directorate of Law, Probity and Governance	Central Services to the Public	Elections	Electoral Registration	Computing - Maint Agreements - Software	18/09/2015	3490052	505.00	Agilisys Professional Services
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Executive Mayor	Tools and Equipment - Purchase	18/09/2015	3493014	2,000.00	surelock security systems ltd
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Services - Professional Fees - Design Fees	18/09/2015	3493201	1,520.00	Good Impressions
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Services - Professional Fees - Design Fees	18/09/2015	3493261	1,865.00	Good Impressions

Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Services - Professional Fees - Design Fees	18/09/2015	3493268	1,690.00	Good Impressions
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Business Team	Photocopier Charges - Consumables	21/09/2015	3493216	1,191.56	Office Depot (Catalogue)
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	21/09/2015	3496144	5,287.34	Beta Distribution (South) Ltd t/a London Letterbox Marketing
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Printing - External	23/09/2015	3493365	2,496.00	Promo2u Ltd
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Printing - External	23/09/2015	3493450	1,440.00	Promo2u Ltd
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Printing - External	23/09/2015	3497797	5,100.87	Trinity Mirror Printing (Watford)
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Complaints	Computing - Purchase of Software	23/09/2015	3500044	1,163.64	Specialist Computer Centres PLC
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Photocopier Charges - Consumables	23/09/2015	3503341	733.00	SPM
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Democratic Services	Services - Professional Fees - Legal Fees/Expenses	25/09/2015	3510659	2,000.00	PCB Lawyers LLP
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Complaints	Comms - Purchase of Equipment	28/09/2015	3496395	850.00	Agilisys Professional Services

Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Complaints	Computing - Purchase of Software	28/09/2015	3496396	850.00	Agilisys Professional Services
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	East End Life	Distribution Costs	28/09/2015	3499415	5,287.34	Beta Distribution (South) Ltd t/a London Letterbox Marketing
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Communications Team	Audio/Video Supplies	28/09/2015	3503048	1,243.37	Calumet
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Democratic Representation & Management	Chief Executives Office	Computing - Purchase of Hardware	28/09/2015	3503716	567.71	Specialist Computer Centres PLC
Directorate of Law, Probity and Governance	Central Services to the Public	Elections	Individual Electoral Reg. Funding	Staff Advertising	28/09/2015	3511592	750.00	Mallina Group
Directorate of Law, Probity and Governance	Central Services to the Public	Elections	Individual Electoral Reg. Funding	Comms - Postages	30/09/2015	3499952	2,541.84	ROYAL MAIL
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Printing - External	30/09/2015	3501753	770.00	Cubiquity Ltd
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Printing - External	30/09/2015	3501867	800.00	Cubiquity Ltd
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Printing - External	30/09/2015	3507609	777.00	SLS Print LTD
Directorate of Law, Probity and Governance	Corporate & Democratic Core	Corporate Management	Tower Design	Printing - External	30/09/2015	3507637	4,124.00	SLS Print LTD

Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Photocopier Charges - Consumables	02/09/2015	3483525	685.00	Panther Print & Design LTD
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Directorate Elements	Payments to Private Contractors - Private Contractor	02/09/2015	3486755	15,654.30	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	ICT PArtnership	Payments to Private Contractors - Private Contractor	02/09/2015	3487077	644,844.10	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Training Expenses - Staff External Training (UK Based)	02/09/2015	3489872	5,050.00	ChangeQuest Ltd
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Non Staff Advertising - General	02/09/2015	3496656	805.50	Smile Publishing LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Employees Debtor - STL Advances	02/09/2015	3496822	10,764.00	ABELLIO GREATER ANGLIA LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	System Interface Control Account - Comensura	02/09/2015	10540231	353,794.83	Comensura
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Stationery	04/09/2015	3489299	2,044.73	ROYAL MAIL
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Employees Debtor - STL Advances	04/09/2015	3496821	7,124.00	ABELLIO GREATER ANGLIA LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Debtors - G.M.B.	04/09/2015	3498760	8,301.37	GMB
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Debtors - UNITE	04/09/2015	3498761	1,686.73	TGWU
Resource Services	Corporate & Democratic Core	Corporate Management	Payroll	Administration Charges - Administration Charges	04/09/2015	3498762	-978.46	Unison
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Debtors - UNISON	04/09/2015	3498762	39,138.15	Unison
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Comms - Courier	07/09/2015	3493803	1,873.02	ROYAL MAIL

Resource Services	Corporate & Democratic Core	Corporate Management	Risk Management	Services - Professional Fees - Financial Services Fees	07/09/2015	3498569	1,590.00	Charles Taylor Adjusting Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Training Expenses - Staff External Training (UK Based)	07/09/2015	3498604	1,499.00	Theatrelearning
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Computing - Purchase of Software	07/09/2015	3499677	30,970.27	Northgate Public Services (UK) LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Employees Debtor - STL Advances	07/09/2015	3499744	9,040.00	ABELLIO GREATER ANGLIA LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Opted-Out Schools Payroll Deductions - AVC - Opt-Out Schs Payments	07/09/2015	3499781	803.26	PRUDENTIAL ASSURANCE COMPANY LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Opted-Out Schools Payroll Deductions - AVC - Opt-Out Schs Payments	07/09/2015	3499781	516.67	PRUDENTIAL ASSURANCE COMPANY LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Opted-Out Schools Payroll Deductions - AVC - Opt-Out Schs Payments	07/09/2015	3499781	820.52	PRUDENTIAL ASSURANCE COMPANY LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Opted-Out Schools Payroll Deductions - AVC - Opt-Out Schs Payments	07/09/2015	3499781	534.76	PRUDENTIAL ASSURANCE COMPANY LTD
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Stationery	08/09/2015	3489215	1,650.00	Ovenden Papers LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Customer Access Team	Computing - Licences - Software	08/09/2015	3499475	1,000.00	lammoving.com Limited
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - Pensions Trust EEH	08/09/2015	3500293	26,716.28	THE PENSIONS TRUST

Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - Pensions Trust EEH	08/09/2015	3500293	3,005.97	THE PENSIONS TRUST
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - Pensions Trust EEH	08/09/2015	3500293	3,321.74	THE PENSIONS TRUST
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - GLC Fund	08/09/2015	3500652	25,114.41	LONDON PENSIONS FUND AUTHORITY
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - LPFA-Ers Lump Sum	08/09/2015	3500652	21,161.25	LONDON PENSIONS FUND AUTHORITY
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - LPFA-Opt Out Schs Payment	08/09/2015	3500652	3,967.31	LONDON PENSIONS FUND AUTHORITY
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Office Furniture/Equipment	09/09/2015	3493688	4,690.18	Ricoh UK
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Office Furniture/Equipment	09/09/2015	3493783	4,690.18	Ricoh UK
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Comms - Courier	09/09/2015	3493793	1,008.36	ROYAL MAIL
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Creditors - NHS Pensions	09/09/2015	3500682	35,633.70	N H S PENSIONS AGENCY
Resource Services	No Service Specified	No Division Specified	AR Refund Holding A/C	Other Contributions - Other Contributions	09/09/2015	8080865	849.60	Pineapple Contracts
Resource Services	No Service Specified	No Division Specified	Balance Sheet	System Interface Control Account - Comensura	09/09/2015	10545003	321,985.87	Comensura
Resource Services	Local Taxation	No Specified Division	No Specified Unit	Legal Fees/Expenses	10/09/2015	Payment Card	5,631.00	hmcourts-service.g
Resource Services	NNDR & Community Charge	No Specified Division	No Specified Unit	Legal Fees/Expenses	10/09/2015	Payment Card	672.00	hmcourts-service.g
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Stationery	11/09/2015	3492584	2,096.00	ROYAL MAIL
Resource Services	Corporate & Democratic Core	Corporate Management	Multi Functional Printers	Photocopier Operating Lease	11/09/2015	3502606	5,389.74	Xerox Finance LTD

Resource Services	Corporate & Democratic Core	Corporate Management	Multi Functional Printers	Photocopier Operating Lease	11/09/2015	3502607	17,220.35	Xerox Finance LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Inter-company Account - Due from THH - External Payments	11/09/2015	3502752	8,500.00	Farani Javid Taylor Solicitors
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Education & Training - Non Staff Tuition Fees	14/09/2015	3489942	550.00	Pulse First Aid Ltd
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Comms - Courier	14/09/2015	3493804	2,224.56	ROYAL MAIL
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Services - Professional Fees - Financial Services Fees	14/09/2015	3501631	2,779.75	Allpay LTD
Resource Services	Central Services to the Public	Local Tax Collection	Local Taxation	Services - Professional Fees - Financial Services Fees	14/09/2015	3501812	2,181.24	Allpay LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Workforce Development	Third Party Payments - Payments to Schools	14/09/2015	3503076	13,530.00	APASENTH
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Office Furniture/Equipment	14/09/2015	3503272	10,968.09	Ricoh UK
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Office Furniture/Equipment	14/09/2015	3503421	3,523.00	Ricoh UK
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Office Furniture/Equipment	14/09/2015	3503455	9,032.03	Ricoh UK
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Office Furniture/Equipment	14/09/2015	3503474	3,523.00	Ricoh UK
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Office Furniture/Equipment	16/09/2015	3496223	800.72	Neopost Ltd

Resource Services	Corporate & Democratic Core	Corporate Management	Chief Financial Officer Team	Training Expenses - Other External Training (Non UK Based)	16/09/2015	3503563	850.00	Southend Adult Community College
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-NI	16/09/2015	3503573	532.86	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-NI	16/09/2015	3503574	48,254.57	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-Tax	16/09/2015	3503574	45,334.90	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - SMP Claimed	16/09/2015	3503574	-2,766.31	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-NI	16/09/2015	3503575	62,803.58	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Pay-Tax	16/09/2015	3503575	62,938.90	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - SMP Claimed	16/09/2015	3503575	-2,570.93	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	HMRC Creditor - Student Loan(Paid to IR)	16/09/2015	3503575	6,117.00	H M Revenue & Customs Only
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Employees Debtor - STL Advances	16/09/2015	3504040	3,272.00	ABELLIO GREATER ANGLIA LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Tenants Debtors - Rent Refunds	16/09/2015	3504131	543.40	GILLHAMS SOLICITORS LLP
Resource Services	Corporate & Democratic Core	Corporate Management	Workforce Development	Training Expenses - Staff External Training (UK Based)	16/09/2015	3505626	500.00	Just IT
Resource Services	No Service Specified	No Division Specified	Balance Sheet	System Interface Control Account - Comensura	16/09/2015	10549927	378,233.02	Comensura
Resource Services	Corporate & Democratic Core	Corporate Management	Multi Functional Printers	Computing - Purchase of Software	18/09/2015	3483163	51,166.00	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Management	Services - Professional Fees - Consultants Fees	18/09/2015	3490048	1,500.00	Agilisys Professional Services

Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Computing - Purchase of Software	18/09/2015	3490049	1,650.00	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Management	Services - Professional Fees - Consultants Fees	18/09/2015	3490051	1,125.00	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	Business Information	Computing - Purchase of Software	18/09/2015	3490053	950.00	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	Internal Audit	Computing - Purchase of Software	18/09/2015	3490057	1,340.00	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Stationery	18/09/2015	3493322	2,264.59	Ovenden Papers LTD
Resource Services	Corporate & Democratic Core	Corporate Management	PMO Management & Support	Computing - Purchase of Hardware	18/09/2015	3493327	17,894.00	Agilisys Professional Services
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Services - Professional Fees - Consultants Fees	18/09/2015	3493328	514.00	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	Phase 2 Replacement of JDE	Services - Professional Fees - Consultants Fees	18/09/2015	3493329	550.00	Agilisys Professional Services
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Stationery	18/09/2015	3496222	2,274.60	ROYAL MAIL
Resource Services	Corporate & Democratic Core	Corporate Management	Multi Functional Printers	Photocopier Operating Lease	18/09/2015	3496225	1,823.29	Xerox Finance LTD
Resource Services	Corporate & Democratic Core	Corporate Management	PMO Management & Support	Computing - Purchase of Hardware	18/09/2015	3497690	-17,894.00	Agilisys Professional Services
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Employees Debtor - STL Advances	18/09/2015	3504042	6,268.00	ABELLIO GREATER ANGLIA LTD
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Printing - External	19/09/2015	3384328	1,099.00	Zaytun Limited
Resource Services	No Service Specified	No Division Specified	Central Stationery	Stationery	21/09/2015	3493323	2,814.00	Ovenden Papers LTD

Resource Services	Corporate & Democratic Core	Corporate Management	Lean Organisation	Services - Professional Fees - Consultants Fees	21/09/2015	3503562	7,560.00	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	Multi Functional Printers	Photocopier Operating Lease	21/09/2015	3503690	4,872.36	Xerox Finance LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Multi Functional Printers	Photocopier Operating Lease	21/09/2015	3506444	501.23	Xerox Finance LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Employees Debtor - STL Advances	21/09/2015	3506628	2,000.00	Redwing Coaches
Resource Services	General Fund/Council Fund	Private Sector Housing Renewal	Repairs Helpline Out Of Hours	Property Leases - Buildings	21/09/2015	3507055	8,909.76	General Dynamics Information Technology
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Management	Services - Professional Fees - Consultants Fees	23/09/2015	3496394	6,600.00	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Business Support	Services - Professional Fees - Consultants Fees	23/09/2015	3496398	4,612.00	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	Financial Transactions	Services - Professional Fees - Financial Services Fees	23/09/2015	3496453	3,040.00	E-Government Solutions Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	Risk Management	Computing - Purchase of Software	23/09/2015	3500042	595.66	Specialist Computer Centres PLC
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Services - Professional Fees - Consultants Fees	23/09/2015	3506945	625.00	TATTERSALL TRAINING
Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Services - Professional Fees - Consultants Fees	23/09/2015	3506946	625.00	TATTERSALL TRAINING
Resource Services	Corporate & Democratic Core	Corporate Management	Workforce Development	Training Expenses - Staff External Training (UK Based)	23/09/2015	3506975	4,950.00	BANGLADESHI PARENTS & CARERS ASSOCIATION

Resource Services	Corporate & Democratic Core	Corporate Management	Workforce Development	Training Expenses - Staff External Training (UK Based)	23/09/2015	3506976	4,500.00	BANGLADESHI PARENTS & CARERS ASSOCIATION
Resource Services	Corporate & Democratic Core	Corporate Management	People Resourcing	Services - Professional Fees - Financial Services Fees	23/09/2015	3507568	20,332.00	Disclosure and Barring Service
Resource Services	Corporate & Democratic Core	Corporate Management	People Resourcing	Services - Professional Fees - Financial Services Fees	23/09/2015	3507904	792.00	Disclosure and Barring Service
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Employees Debtor - STL Advances	23/09/2015	3509751	1,604.00	ABELLIO GREATER ANGLIA LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	System Interface Control Account - Comensura	23/09/2015	10554432	333,557.74	Comensura
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Computing - Purchase of Hardware	25/09/2015	3499416	1,545.00	Albion Computers Plc
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Stationery	25/09/2015	3499483	2,158.77	ROYAL MAIL
Resource Services	Corporate & Democratic Core	Corporate Management	Lean Organisation	Training Expenses - Staff External Training (UK Based)	25/09/2015	3502519	3,000.00	Extensor Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	C & TR -Reprographics	Office Furniture/Equipment	25/09/2015	3510473	6,273.00	Neopost Ltd
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Sundry Debtors - Cashiers Suspense - Unidentified Cash Receipts	25/09/2015	3510644	752.86	Lawdale Junior School
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Management	Training Expenses - Staff External Training (UK Based)	28/09/2015	3500018	595.00	Purple Griffon Ltd

Resource Services	Corporate & Democratic Core	Corporate Management	HR Central Services	Training Expenses - Staff External Training (UK Based)	28/09/2015	3501628	715.00	Eliesha Training Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	Cashiers	Non Staff Transport Costs - Reimbursement	28/09/2015	3505610	1,421.25	Jade Security Services
Resource Services	No Service Specified	No Division Specified	Balance Sheet	Energy Debtors - Gas	28/09/2015	3511860	652.56	CORONA ENERGY RETAIL 4 LIMITED
Resource Services	Corporate & Democratic Core	Corporate Management	Cashiers	Computing - Purchase of Software	30/09/2015	3498480	12,926.00	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	Technical Support	Computing - Purchase of Software	30/09/2015	3498481	11,405.06	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	Cashiers	Computing - Purchase of Software	30/09/2015	3498482	6,253.00	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	Cashiers	Services - Professional Fees - Consultants Fees	30/09/2015	3498483	3,218.25	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	Risk Management	Computing - Purchase of Software	30/09/2015	3499958	2,337.00	JC APPLICATIONS DEVELOPMENT
Resource Services	Corporate & Democratic Core	Corporate Management	Risk Management	Computing - Purchase of Software	30/09/2015	3499959	10,507.00	JC APPLICATIONS DEVELOPMENT
Resource Services	Corporate & Democratic Core	Corporate Management	ICT Directorate Elements	Payments to Private Contractors - Private Contractor	30/09/2015	3501660	15,475.51	Agilisys Professional Services
Resource Services	Corporate & Democratic Core	Corporate Management	ICT PARTnership	Payments to Private Contractors - Private Contractor	30/09/2015	3501661	644,844.10	Agilisys Professional Services
Resource Services	General Fund/Council Fund	Housing Benefits Administration	Central Benefits Team	Computing - Purchase of Software	30/09/2015	3503098	572.92	Specialist Computer Centres PLC

Resource Services	Corporate & Democratic Core	Corporate Management	HR & WD Management	Services - Professional Fees - Financial Services Fees	30/09/2015	3510424	1,875.00	London Councils
Resource Services	Corporate & Democratic Core	Corporate Management	Cashiers	Office Furniture/Equipment	30/09/2015	3513707	5,282.55	Neopost Ltd
Resource Services	Corporate & Democratic Core	Corporate Management	Multi Functional Printers	Photocopier Operating Lease	30/09/2015	3513710	3,912.08	Xerox Finance LTD
Resource Services	Corporate & Democratic Core	Corporate Management	Multi Functional Printers	Photocopier Operating Lease	30/09/2015	3513711	6,444.32	Xerox Finance LTD
Resource Services	No Service Specified	No Division Specified	Balance Sheet	System Interface Control Account - Comensura	30/09/2015	10559230	372,487.43	Comensura