

Directorate	Service	Division	Responsible Unit	Expense Type	Payment Date	Trans No	Net Amount	Supplier Name
Communities & Localities	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Policy & Victims	Services - Professional Fees - Consultants Fees	01/05/2015	3416146	9,000.00	Standing Together Against Domestic Violence
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Spare Parts	01/05/2015	3416267	1,780.00	United Lifting Technology Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Repairs and Maintenance - Responsive - Water Features	01/05/2015	3420176	1,125.00	SJ Hills Ltd
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	01/05/2015	3420485	660.00	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	01/05/2015	3420486	660.00	Comfort Zone
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Control Room Maintenance	01/05/2015	3420800	600.00	Independent Communication Solutions Ltd
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Social Care - Drugs/Alcohol Dual Dia	01/05/2015	3422151	2,200.00	Broadreach House
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Social Care - Drugs/Alcohol Dual Dia	01/05/2015	3422153	1,250.00	Broadreach House
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Social Care - Day Care	01/05/2015	3422534	4,543.00	South London & Maudesley NHS FT
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Social Care - Day Care	01/05/2015	3422535	2,065.00	South London & Maudesley NHS FT
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Social Care - Day Care	01/05/2015	3422536	826.00	South London & Maudesley NHS FT
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Pollution Team	Services - Professional Fees - Consultants Fees	01/05/2015	3423229	500.00	Cambridge Environmental Research Consultants Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Repairs and Maintenance - Responsive - Drainage & Sewers	01/05/2015	3425489	2,995.00	J&L Coster (Drainage) Ltd
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Social Care - Drugs/Alcohol Dual Dia	01/05/2015	3425690	3,077.86	Broadreach House
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	01/05/2015	3425866	528.50	Alere Toxicology PLC
Communities & Localities	Environmental and Regulatory Services	Community Safety (Safety Services)	T H Enforcement Officers	Uniforms & Clothing	01/05/2015	3426136	2,228.83	Niton Equipment Limited
Communities & Localities	Cultural and Related Services	Recreation & Sport	Sports Development	Training Expenses - Staff External Training (UK Based)	01/05/2015	3426170	500.00	England Athletics
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	01/05/2015	3430214	8,312.00	Lindel Services LTD - T/A Fox Transport
Communities & Localities	Highways and Transport Services	Parking Services	Parking Services Appeals/Proc	Services - Professional Fees - Debt Reg. Fee	01/05/2015	3430646	100,000.00	HMCTS
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Technical Education	Contract Cleaning	01/05/2015	3431133	593.40	Alexandra Cleaning services
Communities & Localities	Highways and Transport Services	Traffic Management and Road Safety	TFL-Funded Projects	Payments to Private Contractors - Other Contractors	01/05/2015	3431631	1,575.00	Need For Green LTD

Communities & Localities	Education Services	Services to Young People and Other Community Learners	YOF	Catering - Hospitality	01/05/2015	3433261	1,100.00	Chicchi
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAP 1 - BG, Mille End, Gt Weav	Educational/Training Supplies - Curriculum Visits/Activities	01/05/2015	3433347	1,700.00	KINGSWOOD COLOMENDY LIMITED
Communities & Localities	Cultural and Related Services	Recreation & Sport	Sports Development	Recreational Activities	01/05/2015	3433964	590.00	BANGLADESH FOOTBALL ASSOCIATION
Communities & Localities	Arts-Park Events	No Division Specified	No Unit Specified	Events & Exhibitions	01/05/2015	Payment Card	686.52	www.westeasttravel.com
Communities & Localities	Arts-Park Events	No Division Specified	No Unit Specified	Events & Exhibitions	01/05/2015	Payment Card	673.91	travel gotogateinternet
Communities & Localities	LAP 1 - BG, Mille End, Gt Weav	No Division Specified	No Unit Specified	Curriculum Visits/Activities	05/05/2015	Payment Card	678.96	team sport v/t
Communities & Localities	Highways and Transport Services	Traffic Management and Road Safety	TFL-Funded Projects	Payments to Private Contractors - Other Contractors	06/05/2015	3420435	977.50	EMC Advertising Gifts
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAP 5 - Bow East and West	Educational/Training Supplies - Curriculum Visits/Activities	06/05/2015	3420745	907.00	ESPO
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Grounds Maintenance - Contract - Fencing	06/05/2015	3420757	825.00	JC Coster (Metalworks) Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Grounds Maintenance - Contract - Fencing	06/05/2015	3420759	2,250.00	JC Coster (Metalworks) Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Grounds Maintenance - Contract - Fencing	06/05/2015	3420760	2,250.00	JC Coster (Metalworks) Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Trees & Shrubs	06/05/2015	3420789	1,776.26	CSG (USHERS) LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Tower Hamlets Cemetery	Grounds Maintenance - Contract - Routine Works	06/05/2015	3420876	7,975.00	Friends of Tower Hamlets Cemetery Park
Communities & Localities	No Service Specified	No Division Specified	Capital-Major Works (CS)	Building Works - Main Works	06/05/2015	3422164	9,660.00	JC Coster (Metalworks) Ltd
Communities & Localities	Highways and Transport Services	Traffic Management and Road Safety	TFL-Funded Projects	Payments to Private Contractors - Other Contractors	06/05/2015	3424719	1,300.00	Cycling Instructor LTD
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Medical Requisites	06/05/2015	3425532	6,564.00	Weymouth Aftercare Centre
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Medical Requisites	06/05/2015	3426090	1,728.00	Western Counselling Services
Communities & Localities	Highways and Transport Services	Structural Maintenance	Bridges & Structures	Payments to Private Contractors - Provision for Accumulated Absences	06/05/2015	3426096	1,304.00	London Bridges Engineering Group
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - Software Licence	06/05/2015	3426482	5,637.50	Independent Communication Solutions Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAP 1 - BG, Mille End, Gt Weav	Educational/Training Supplies - Curriculum Visits/Activities	06/05/2015	3430199	1,880.00	The Training Hub Ltd
Communities & Localities	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Parish Funeral Service	Services - Professional Fees - Burial Fees	06/05/2015	3430782	738.00	T Cribb & Sons

Communities & Localities	Highways and Transport Services	Traffic Management and Road Safety	TFL-Funded Projects	Payments to Private Contractors - Other Contractors	06/05/2015	3431632	4,100.00	Need For Green LTD
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	06/05/2015	3433245	666.10	FLORIDA PHARMACY
Communities & Localities	Cultural and Related Services	Library Service	Watney Market Library	Electricity	06/05/2015	3434010	1,400.35	EDF Energy
Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Electricity	06/05/2015	3434017	9,583.05	EDF Energy
Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	06/05/2015	3434234	962.00	MNM Property Services
Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	06/05/2015	3434364	2,745.00	Fourways Plant Ltd
Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	06/05/2015	3434367	21,904.00	Architectural Decorators Limited
Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	06/05/2015	3434385	624.00	IAC SCAFFOLDING
Communities & Localities	Licensing Administration	No Division Specified	No Unit Specified	Subscriptions To Assoc.	06/05/2015	Payment Card	578.32	cieh
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Trees & Shrubs	08/05/2015	3420778	968.72	CSG (USHERS) LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Grounds Maintenance - Contract - Trees & Shrubs	08/05/2015	3420779	739.60	CSG (USHERS) LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Repairs and Maintenance - Responsive - Buildings	08/05/2015	3422455	3,100.00	JC Coster (Metalworks) Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Repairs and Maintenance - Responsive - Buildings	08/05/2015	3422456	880.00	JC Coster (Metalworks) Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Repairs and Maintenance - Responsive - General	08/05/2015	3422984	815.00	JC Coster (Metalworks) Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Repairs and Maintenance - Responsive - Grounds Maintenance	08/05/2015	3422985	1,860.00	JC Coster (Metalworks) Ltd
Communities & Localities	Cultural and Related Services	Library Service	Chrip St Idea Store	Fixtures and Fittings - Purchases - Security	08/05/2015	3423221	600.00	surelock security systems ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Markets Management A/c	Fixtures and Fittings - Purchases - Security	08/05/2015	3423222	600.00	surelock security systems ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Shadwell Centre	Fixtures and Fittings - Purchases - Security	08/05/2015	3423223	600.00	surelock security systems ltd
Communities & Localities	Cultural and Related Services	Library Service	Watney Market Library	Repairs and Maintenance - Responsive - Repair & Maintenance	08/05/2015	3424679	650.60	Systemair Fans & Spares (Menerga)
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Maintenance	08/05/2015	3426483	600.00	Independent Communication Solutions Ltd
Communities & Localities	Cultural and Related Services	Library Service	Bow Idea Store	Office Furniture/Equipment	08/05/2015	3429997	704.80	KC Curtains and Blinds Ltd

Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Contract Cleaning	08/05/2015	3430507	797.32	PHS Group Plc
Communities & Localities	Cultural and Related Services	Recreation & Sport	Sports Development	Recreational Activities	08/05/2015	3434381	825.00	ACORN FC & SOCCER COACHING
Communities & Localities	Cultural and Related Services	Recreation & Sport	Sports Development	Recreational Activities	08/05/2015	3434382	1,351.00	London Tigers
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Repairs and Maintenance - Responsive - Repair & Maintenance	08/05/2015	3435421	1,414.18	HS Jackson & Son Fencing Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	08/05/2015	3436771	1,111.11	BANGLADESH FOOTBALL ASSOCIATION
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	08/05/2015	3436785	1,527.78	ELMV SHADWELL BASIN PROJECT
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	08/05/2015	3436786	6,111.11	Osmani Trust
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	08/05/2015	3436787	6,111.11	Osmani Trust
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	08/05/2015	3436788	1,111.11	Ensign Youth Club
Communities & Localities	Corporate & Democratic Core	Corporate Management	Comm, Loc & Cul Director	Photocopier Charges - Consumables	11/05/2015	3422929	570.87	Office Depot (Catalogue)
Communities & Localities	Highways and Transport Services	Parking Services	Parking Services Operations	Tools and Equipment - Purchase	11/05/2015	3422935	655.00	Office Depot (Catalogue)
Communities & Localities	Highways and Transport Services	Parking Services	Parking Services Operations	Tools and Equipment - Purchase	11/05/2015	3423027	655.00	Office Depot (Catalogue)
Communities & Localities	Cultural and Related Services	Library Service	Watney Market Library	Fixtures and Fittings - Purchases - Security	11/05/2015	3423224	600.00	surelock security systems ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	YOF	Social Care - Day Care	11/05/2015	3425407	6,558.70	The Outward Bound Trust
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Markets Management A/c	Subscriptions - Associations	11/05/2015	3425695	795.00	National Ass of British Market Auth.
Communities & Localities	Highways and Transport Services	Parking Services	Design & Development	Parking Bays - Parking Signs and Posts	11/05/2015	3426139	2,835.00	Contract Sign Systems LTD
Communities & Localities	Highways and Transport Services	Parking Services	Design & Development	Parking Bays - Parking Signs and Posts	11/05/2015	3426140	1,485.00	Contract Sign Systems LTD
Communities & Localities	Highways and Transport Services	Parking Services	Design & Development	Parking Bays - Parking Signs and Posts	11/05/2015	3426142	1,531.00	Contract Sign Systems LTD
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Payments to Private Contractors - CCTV Maintenance	11/05/2015	3426481	2,941.74	Independent Communication Solutions Ltd
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Social Care - Drugs/Alcohol Dual Dia	11/05/2015	3433293	4,503.00	Salvation Army
Communities & Localities	Highways and Transport Services	Parking Services	Parking Shop/Permits	Other Sales and Fees - Residents	11/05/2015	3437083	533.50	Knight Frank LLP

Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	11/05/2015	3437262	1,111.11	CITY GATEWAY
Communities & Localities	Cultural and Related Services	Recreation & Sport	Mayors Cup	Recreational Activities	11/05/2015	3437368	798.62	United Sports LTD
Communities & Localities	T H Enforcement Officers	No Division Specified	No Unit Specified	Parking Permits/Charges	12/05/2015	Payment Card	500.00	equita ltd
Communities & Localities	No Service Specified	No Division Specified	Rech. Works- Highways	Rechargeable Works WIP	13/05/2015	3420781	1,649.10	CSG (USHERS) LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Repairs and Maintenance - Responsive - Graffiti	13/05/2015	3422499	1,575.00	New Clean Specialist Services Limited
Communities & Localities	Highways and Transport Services	Parking Services	Parking Services Operations	Training Expenses - Staff External Training (UK Based)	13/05/2015	3424739	1,000.00	Kickstart Rider Training Ltd
Communities & Localities	Planning Services	Community Development	Partnership Forums	Events & Exhibition Supplies	13/05/2015	3424754	3,300.00	Community Solutions
Communities & Localities	Planning Services	Community Development	Partnership Forums	Events & Exhibition Supplies	13/05/2015	3424755	1,800.00	Community Solutions
Communities & Localities	Planning Services	Community Development	Partnership Forums	Services - Professional Fees - Design Fees	13/05/2015	3424756	550.00	Community Solutions
Communities & Localities	Planning Services	Community Development	Partnership Forums	Services - Professional Fees - Design Fees	13/05/2015	3424757	2,000.00	Community Solutions
Communities & Localities	Highways and Transport Services	Traffic Management and Road Safety	TFL-Funded Projects	Payments to Private Contractors - Other Contractors	13/05/2015	3425410	1,450.00	EMC Advertising Gifts
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Trading Standards	Services - Professional Fees - Analysts Fees	13/05/2015	3430158	6,500.00	Lexis Nexis UK
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Fit4Sport	Computing - Purchase of Hardware	13/05/2015	3430159	810.00	Jigsaw Systems Limited
Communities & Localities	Cultural and Related Services	Library Service	Cubitt Town Library	Gas	13/05/2015	3430788	1,243.80	Hall Fuels
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	13/05/2015	3431547	522.44	Hitachi Capital & Commercial Vehicle Svc
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	13/05/2015	3435462	611.82	Barts Health NHS Trust
Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	13/05/2015	3436309	1,223.40	Burlington Homes
Communities & Localities	Cultural and Related Services	Library Service	Idea Stores Facilities & ICT	Computing - Purchase of Hardware	13/05/2015	3437280	2,386.14	Misco
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Third Party Payments - Voluntary Associations	13/05/2015	3437633	2,500.00	Alternative Arts
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Y&C Mainstream Grants	Third Party Payments - Voluntary Associations	13/05/2015	3437654	555.56	ST PETER'S COMMUNITY & ADVICE CENTRE
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Transmission	13/05/2015	3437878	13,125.91	British Telecom

Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Third Party Payments - Voluntary Associations	13/05/2015	3438091	1,600.00	CARDBOARD CITIZENS
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	15/05/2015	3382072	30,500.00	East London NHS Foundation Trust
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	15/05/2015	3397373	8,051.94	NHS Tower Hamlets Clinical Commissioning Group (CCG)
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	15/05/2015	3397375	40,500.00	NHS Tower Hamlets Clinical Commissioning Group (CCG)
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Drugs/Alcohol Dual Dia	15/05/2015	3412231	125,917.50	Salvation Army
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Water Services - Metered	15/05/2015	3416009	-8,771.21	Thames Water Utilities LTD
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Shadwell Centre	Water Services - Metered	15/05/2015	3416421	2,949.18	Thames Water Utilities LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Water Services - Metered	15/05/2015	3422249	604.37	Thames Water Utilities LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Water Services - Metered	15/05/2015	3422250	989.14	Thames Water Utilities LTD
Communities & Localities	Cultural and Related Services	Library Service	Bethnal Green Library	Security - Contracts - Hall Porter System	15/05/2015	3425499	2,151.61	OCS T/A LEGION
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAP 1 - BG, Mille End, Gt Weav	Stationery	15/05/2015	3425676	542.99	Office Depot (Catalogue)
Communities & Localities	Cultural and Related Services	Recreation & Sport	GLL Sports Centres	Payments to Private Contractors - Minor Works	15/05/2015	3425716	9,205.00	JC Coster (Metalworks) Ltd
Communities & Localities	Cultural and Related Services	Culture & Heritage	Arts-Park Events	Events & Exhibition Supplies	15/05/2015	3429332	950.00	Graham Hughes
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	15/05/2015	3430037	1,262.40	ABC Pharmacy 715
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	15/05/2015	3430052	2,299.10	Day Lewis Plc
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	15/05/2015	3430060	1,666.00	Guardian Pharmacy t/a Nash Chemist
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	15/05/2015	3430061	654.30	Ali's Pharmacy
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	15/05/2015	3430064	1,035.50	Pristine Health t/a Bell Pharmacy Bow
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	15/05/2015	3430065	872.90	Guardian Pharmacy t/a Lansbury Chemist
Communities & Localities	Highways and Transport Services	Parking Services	Design & Development	Parking Bays - Parking Signs and Posts	15/05/2015	3430101	765.00	Contract Sign Systems LTD
Communities & Localities	Cultural and Related Services	Library Service	Bethnal Green Library	Security - Contracts - Hall Porter System	15/05/2015	3430128	2,238.39	OCS T/A LEGION

Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Services - Professional Fees - Security Fees	15/05/2015	3430468	695.52	A P Security (North) LTD
Communities & Localities	Highways and Transport Services	Parking Services	Parking Services Operations	Tools and Equipment - Purchase	15/05/2015	3430505	1,225.00	Liberty Printers Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAP 1 - BG, Mile End, Gt Weav	Educational/Training Supplies - Curriculum Visits/Activities	15/05/2015	3431134	1,200.00	AVON TYRRELL YOUTH CLUBS UK
Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Third Party Payments - Other Establishments	15/05/2015	3435579	7,475.00	Bridgeall Libraries Ltd
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	15/05/2015	3437870	10,435.00	Bangladeshi Drugs Project
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	15/05/2015	3437871	92,131.78	Bangladeshi Drugs Project
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	15/05/2015	3439012	1,440.00	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	15/05/2015	3439045	720.00	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	15/05/2015	3439060	2,160.00	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	15/05/2015	3439072	2,340.00	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	15/05/2015	3439098	1,980.00	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	15/05/2015	3439106	5,020.00	Mile End Car Hire Limited
Communities & Localities	Highways and Transport Services	Parking Services	Parking Shop/Permits	Other Sales and Fees - Residents	15/05/2015	3439738	638.00	BYGROVE SCHOOL
Communities & Localities	Public Health	Substance Misuse	Public Health Funding	Medical Requisites	15/05/2015	3439959	5,125.00	Casmaco
Communities & Localities	Cultural and Related Services	Recreation & Sport	GLL Sports Centres	Payments to Private Contractors - Minor Works	15/05/2015	3440007	8,252.00	Greenwich Leisure LTD
Communities & Localities	Highways and Transport Services	Parking Services	Parking Business Unit	Subscriptions - Associations	15/05/2015	3440432	1,175.00	British Standards Institution
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Water Services - Metered	15/05/2015	3440631	1,130.20	Thames Water Utilities LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Water Services - Metered	15/05/2015	3440642	799.63	Thames Water Utilities LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Water Services - Metered	15/05/2015	3440661	1,006.89	Thames Water Utilities LTD
Communities & Localities	Cultural and Related Services	Library Service	Bancroft Library	Water Services - Metered	15/05/2015	3440682	769.71	Thames Water Utilities LTD
Communities & Localities	Cultural and Related Services	Library Service	Chrip St Idea Store	Water Services - Metered	15/05/2015	3440706	1,203.51	Thames Water Utilities LTD

Communities & Localities	Planning Services	Community Development	Toby Club	Water Services - Metered	15/05/2015	3440712	556.82	Thames Water Utilities LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Water Services - Metered	15/05/2015	3440717	1,498.98	Thames Water Utilities LTD
Communities & Localities	Environmental Protection Mngr	No Division Specified	No Unit Specified	External Printing	18/05/2015	Payment Card	596.40	archant community medi
Communities & Localities	Environmental Protection Mngr	No Division Specified	No Unit Specified	External Printing	18/05/2015	Payment Card	568.80	archant community medi
Communities & Localities	Environmental Protection Mngr	No Division Specified	No Unit Specified	External Printing	18/05/2015	Payment Card	596.40	archant community medi
Communities & Localities	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Community Safety SH	Photocopier Charges - Consumables	19/05/2015	3426054	570.87	Office Depot (Catalogue)
Communities & Localities	Cultural and Related Services	Recreation & Sport	Mayors Cup	Recreational Activities	19/05/2015	3430168	620.00	Rich Harley Photography LLP
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Fit4Sport	Printing - External	19/05/2015	3430421	1,157.37	Poplar HARCA LTD
Communities & Localities	Central Services to the Public	Emergency Planning	Civil Protection	Services - Professional Fees - Environmental Services Fees	19/05/2015	3430516	783.76	Cory Environmental Ltd
Communities & Localities	Highways and Transport Services	Parking Services	Design & Development	Parking Bays - Parking Bay Line Painting	19/05/2015	3431149	1,099.33	Prismo Traffic Products
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Control Room Maintenance	19/05/2015	3431183	835.00	Synectic Systems Group LTD
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAP 1 - BG, Mlle End, Gt Weav	Educational/Training Supplies - Curriculum Visits/Activities	19/05/2015	3431209	1,400.00	Youth Impact
Communities & Localities	Cultural and Related Services	Recreation & Sport	Mayors Cup	Recreational Activities	19/05/2015	3434081	6,000.00	All Seasons Foods
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Repairs and Maintenance - Responsive - Graffiti	19/05/2015	3434134	525.00	New Clean Specialist Services Limited
Communities & Localities	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Poplar Mortuary	Medical Requisites	19/05/2015	3440825	500.00	Leec Ltd
Communities & Localities	General	No Division Specified	No Unit Specified	General	19/05/2015	Payment Card	673.91	dispute refund reversal
Communities & Localities	General	No Division Specified	No Unit Specified	General	19/05/2015	Payment Card	654.79	dispute refund reversal
Communities & Localities	General	No Division Specified	No Unit Specified	General	19/05/2015	Payment Card	686.52	dispute refund reversal
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	20/05/2015	3424696	2,250.00	Arriva Bus and Coach Ltd
Communities & Localities	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Partnership & Performance	Educational/Training Supplies - Resources	20/05/2015	3426433	3,000.00	London Works Agency
Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Photocopier Charges - Consumables	20/05/2015	3429277	1,019.60	Office Depot (Catalogue)



Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Events & Exhibition Supplies	20/05/2015	3429396	1,200.00	Eden Park (STMS) LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Events & Exhibition Supplies	20/05/2015	3430095	3,690.00	JC Coster (Metalworks) Ltd
Communities & Localities	Highways and Transport Services	Winter Service	Winter Works	Payments to Private Contractors - Private Contractor	20/05/2015	3430178	6,377.71	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Public Conveniences	Payments to Private Contractors - Private Contractor	20/05/2015	3430179	3,833.81	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Repairs and Maintenance - Responsive - Repair & Maintenance	20/05/2015	3430451	2,636.50	Children's Play Advisory Service
Communities & Localities	Cultural and Related Services	Recreation & Sport	Mayors Cup	Recreational Activities	20/05/2015	3430546	640.00	London Tigers
Communities & Localities	No Service Specified	No Division Specified	Capital Works - P&E	Other External Fees - Other External Fees	20/05/2015	3430767	3,630.00	Martin Arnold LTD
Communities & Localities	Adult Social Care	Other Adult Services	Drugs Intervention Programme	Services - Professional Fees - Legal Fees/Expenses	20/05/2015	3431164	10,000.00	Release (L.E.A.D.S.)
Communities & Localities	Cultural and Related Services	Recreation & Sport	Mayors Cup	Recreational Activities	20/05/2015	3431178	2,618.46	Anjum Superstore
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Spare Parts	20/05/2015	3431235	756.26	Universal Tyre & Autocentre
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Spare Parts	20/05/2015	3431560	2,200.00	Fuchs Lubricants
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Community Equipment Supplies - Non Store Items	20/05/2015	3431629	2,542.50	Rigby Taylor Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Spare Parts	20/05/2015	3433550	2,008.73	Dennis Eagle
Communities & Localities	Cultural and Related Services	Recreation & Sport	Sports Development	Recreational Activities	20/05/2015	3434066	852.00	Tower Hamlets Cycling Club
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Social Services Out of Borough	Non Staff Transport Costs - Reimbursement	20/05/2015	3436905	8,688.00	TKG LTD T/A The Keen Group
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Vehicle Maintenance - Repairs	20/05/2015	3440443	2,365.04	AJC Wilson Bodyshop
Communities & Localities	Highways and Transport Services	Parking Services	Parking Business Unit	Subscriptions - Associations	20/05/2015	3440447	1,714.00	British Standards Institution
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAP 5 - Bow East and West	Training Expenses - Staff External Training (UK Based)	20/05/2015	3441176	1,725.00	Essex County Council
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Community Languages	Subscriptions - Associations	20/05/2015	3441389	1,000.00	Greenwich Leisure LTD
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	20/05/2015	3442551	1,333.33	Black Women's Health & Family Support
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	20/05/2015	3442552	2,222.22	BETHNAL GREEN SHARKS SWIMMING CLUB

Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	20/05/2015	3444476	1,111.11	Grand Union Orchestra
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	20/05/2015	3444495	1,111.11	Island House Community Centre
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	20/05/2015	3444503	3,888.89	Half Moon Young People's Theatre
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	20/05/2015	3444519	926.00	Ragged School Museum Trust
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	20/05/2015	3444520	4,444.44	Mudchute Association
Communities & Localities	LAP 1 - BG, Mile End, Gt Weav	No Division Specified	No Unit Specified	Recreational Activities	20/05/2015	Payment Card	639.84	airkix mk limited
Communities & Localities	Mile End Park	No Division Specified	No Unit Specified	Materials (Non-Stores)	20/05/2015	Payment Card	566.98	amazon svcs europesar
Communities & Localities	Mile End Park	No Division Specified	No Unit Specified	Materials (Non-Stores)	20/05/2015	Payment Card	829.76	amazon uk retail
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Incontinent Laundry Service	Materials - Cleaning Materials	22/05/2015	3430462	2,230.20	ESPO
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Repairs and Maintenance - Responsive - Buildings	22/05/2015	3430757	1,380.00	J&L Coster (Drainage) Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	MIS - Data	Computing - Purchase of Software	22/05/2015	3431557	7,671.08	UNIT4 Business Software LTD
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Vehicle Maintenance Operation	Spare Parts	22/05/2015	3431602	681.64	R A Commercial Components
Communities & Localities	No Service Specified	No Division Specified	Capital Works - P&E	Building Works - Main Works	22/05/2015	3435525	1,790.00	Controlcare Ltd
Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Repairs and Maintenance - Responsive - Heating Systems	22/05/2015	3435527	3,254.00	Controlcare Ltd
Communities & Localities	Cultural and Related Services	Library Service	Chrip St Idea Store	Repairs and Maintenance - Responsive - Heating Systems	22/05/2015	3435528	1,683.00	Controlcare Ltd
Communities & Localities	Cultural and Related Services	Library Service	Canary Wharf Idea Store	Repairs and Maintenance - Responsive - Heating Systems	22/05/2015	3435529	1,858.50	Controlcare Ltd
Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	22/05/2015	3440137	888.00	ROAD TRAFFIC SOLUTIONS
Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	22/05/2015	3440160	2,220.00	Donhen Construction Ltd
Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	22/05/2015	3440189	8,258.40	City Restoration
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	22/05/2015	3440816	525.00	Jaypharm Chemist
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Social Care - Drugs/Alcohol Dual Dia	22/05/2015	3441187	2,780.00	Broadreach House

Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Medical Requisites	22/05/2015	3441315	2,588.00	Streetscene Addiction Recovery
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Medical Requisites	22/05/2015	3441398	2,320.00	Quniton House
Communities & Localities	Highways and Transport Services	Parking Services	Parking Shop/Permits	Other Sales and Fees - Residents	22/05/2015	3444531	580.00	FELICITY J LORD ESTATE AGENTS
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	22/05/2015	3445013	1,333.33	POPLAR BANGLADESHI COMMUNITY PROJECT
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	22/05/2015	3445014	1,111.11	WOMEN'S ENVIRONMENTAL NETWORK
Communities & Localities	Cultural and Related Services	Recreation & Sport	Football Development Programme	Recreational Activities	22/05/2015	3445028	800.00	Tower Hamlets Football Club
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Outdoor	Water Services - Metered	22/05/2015	3445268	956.65	Thames Water Utilities LTD
Communities & Localities	General Fund/Council Fund	Welfare Services	Travellers Liasion	Water Services - Metered	22/05/2015	3445272	996.96	Thames Water Utilities LTD
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAP 1 - BG, Mille End, Gt Weav	Computing - Purchase of Hardware	22/05/2015	3445602	990.78	Agilisys Professional Services
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Creative & Performing Arts	Tools and Equipment - Purchase	22/05/2015	3445994	2,001.50	RE Burrows ltd
Communities & Localities	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Env.Health-Commercial Tech Sup	Services - Professional Fees - Consultants Fees	27/05/2015	3426444	775.00	Agilisys Professional Services
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Social Care - Drugs/Alcohol Dual Dia	27/05/2015	3430443	2,085.00	Broadreach House
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Social Care - Drugs/Alcohol Dual Dia	27/05/2015	3430444	2,696.43	Broadreach House
Communities & Localities	No Service Specified	No Division Specified	Capital-Major Works (CS)	Other External Fees - Consultants Fees	27/05/2015	3430766	7,906.25	Martin Arnold LTD
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Payments to Private Contractors - CCTV Maintenance	27/05/2015	3431568	2,941.74	Independent Communication Solutions Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAP 1 - BG, Mille End, Gt Weav	Healthy & Safety Supplies	27/05/2015	3433172	757.70	Kays Medical LTD
Communities & Localities	Cultural and Related Services	Recreation & Sport	Mayors Cup	Recreational Activities	27/05/2015	3433219	3,200.00	International Television Channel Europe Ltd
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	27/05/2015	3433244	2,203.60	Day Lewis Plc
Communities & Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	27/05/2015	3433252	571.20	Ali's Pharmacy
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Repairs and Maintenance - Responsive - Buildings	27/05/2015	3433269	1,900.00	JC Coster (Metalworks) Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAP 1 - BG, Mille End, Gt Weav	Rent Charges	27/05/2015	3434090	3,000.00	Collingwood Estate TRA

Communities & Localities	Education Services	Services to Young People and Other Community Learners	Creative & Performing Arts	Tools and Equipment - Purchase	27/05/2015	3434111	880.00	UK Tool Repairs Ltd
Communities & Localities	Highways and Transport Services	Public Transport	Mobility Support	Non Staff Transport Costs - TfL Concessionary fares	27/05/2015	3434112	8,674.00	London Councils
Communities & Localities	Environmental and Regulatory Services	Waste Disposal	Waste Management	Other Allowance - Other Staff Expenses	27/05/2015	3435430	4,495.00	Keep Britain Tidy
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Medical Requisites	27/05/2015	3435460	1,728.00	Western Counselling Services
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Shadwell Centre	Services - Professional Fees - Security Fees	27/05/2015	3435538	1,506.25	Headline Security Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Connexions General Fund	Repairs and Maintenance - Responsive - Security	27/05/2015	3435540	3,162.48	Custom Security Solutions Ltd
Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Repairs and Maintenance - Responsive - Heating Systems	27/05/2015	3436498	1,782.50	Controlcare Ltd
Communities & Localities	Cultural and Related Services	Library Service	Chrip St Idea Store	Repairs and Maintenance - Responsive - Heating Systems	27/05/2015	3436501	720.00	Controlcare Ltd
Communities & Localities	Cultural and Related Services	Library Service	Watney Market Library	Repairs and Maintenance - Responsive - Heating Systems	27/05/2015	3436503	976.00	Controlcare Ltd
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAP 1 - BG, Mille End, Gt Weav	Educational/Training Supplies - Curriculum Visits/Activities	27/05/2015	3436929	1,208.00	Marwell Activity Centre
Communities & Localities	Cultural and Related Services	Open Spaces	Victoria Park	Grounds Maintenance - Contract - Play Equipment Maintenance	27/05/2015	3437370	1,954.30	Timberplay Ltd
Communities & Localities	Public Health	Substance Misuse	Public Health Funding	Training Expenses - Staff External Training (UK Based)	27/05/2015	3437793	15,965.00	APT Training And Consultancy Limited
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Third Party Payments - Voluntary Associations	27/05/2015	3439728	1,200.00	KAZZUM ARTS PROJECT LTD
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Third Party Payments - Voluntary Associations	27/05/2015	3439731	1,600.00	INCLOODU
Communities & Localities	No Service Specified	No Division Specified	Temporary Structures	Sundry Creditors - Rechargeable Works - Rendered Accounts/Refunds	27/05/2015	3440235	1,110.00	J Plackett Scaffolding
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Third Party Payments - Voluntary Associations	27/05/2015	3440652	1,200.00	Grand Union Orchestra
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Third Party Payments - Voluntary Associations	27/05/2015	3440669	1,200.00	Drake Music
Communities & Localities	Cultural and Related Services	Library Service	Local History/Archive	Services - Professional Fees - Consultants Fees	27/05/2015	3440802	500.00	Conservation Ltd
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Third Party Payments - Voluntary Associations	27/05/2015	3441005	1,250.00	OPEN BOOK THEATRE COMPANY
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Medical Requisites	27/05/2015	3441382	2,370.30	Streetscene Addiction Recovery
Communities & Localities	Cultural and Related Services	Library Service	Bibliographical Service	Computing - Purchase of Software	27/05/2015	3445122	5,347.50	Bibliographic Data Services Ltd

Communities & Localities	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Community Safety SH	Training Expenses - Staff External Training (UK Based)	27/05/2015	3445648	5,280.58	Positive Experience Training
Communities & Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Third Party Payments - Voluntary Associations	27/05/2015	3445895	640.00	Bishwo Shahitto Kendro
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	27/05/2015	3446255	1,666.67	Magic Me
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	27/05/2015	3446258	3,888.89	Green Candle Dance Company
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	27/05/2015	3446260	3,333.33	Glamis adventure playground
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	27/05/2015	3446265	6,666.67	The Rooted Forum
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	27/05/2015	3446298	2,222.22	Stepney City Farm
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	27/05/2015	3446504	1,666.67	WAPPING BANGLADESH ASSOCIATION
Communities & Localities	Cultural and Related Services	Culture & Heritage	Filming	Services - Professional Fees - Legal Fees/Expenses	27/05/2015	3446537	600.00	Arboreal Architecture LTD
Communities & Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Third Party Payments - Voluntary Associations	27/05/2015	3446622	3,555.56	Chisenhale Dance Space
Communities & Localities	Mile End Park	No Division Specified	No Unit Specified	Materials (Non-Stores)	27/05/2015	Payment Card	720.00	b q
Communities & Localities	Filming	No Division Specified	No Unit Specified	General	28/05/2015	Payment Card	527.40	www.stac.co.uk
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Smoke-Free Projects(DOH & PCT)	Repairs and Maintenance - Responsive - Repair & Maintenance	29/05/2015	3430096	1,500.00	JC Coster (Metalworks) Ltd
Communities & Localities	Environmental and Regulatory Services	Street Cleansing (not chargeable to highways)	Street Cleansing	Payments to Private Contractors - Private Contractor	29/05/2015	3433571	2,635.29	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Waste Collection	Clinical Waste Disposal	Payments to Private Contractors - Private Contractor	29/05/2015	3433572	9,654.73	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Waste Collection	Refuse Collection	Refuse Collection	29/05/2015	3433573	76,773.61	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Waste Collection	Refuse Collection	Payments to Private Contractors - Private Contractor	29/05/2015	3433573	433,114.03	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Street Cleansing (not chargeable to highways)	Street Cleansing	Refuse Collection	29/05/2015	3433574	34,662.85	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Street Cleansing (not chargeable to highways)	Street Cleansing	Payments to Private Contractors - Private Contractor	29/05/2015	3433574	543,548.17	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Trade Waste	Trade Waste Enforcement	Payments to Private Contractors - Private Contractor	29/05/2015	3433575	49,968.00	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Environmental and Regulatory Services	Regulatory Services	Public Conveniences	Payments to Private Contractors - Private Contractor	29/05/2015	3433576	3,925.82	VEOLIA ENVIRONMENTAL SERVICES PLC

Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Grounds Maintenance - Contract - Horticultural Maintenance	29/05/2015	3433577	49,653.25	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Cultural and Related Services	Open Spaces	Stepney Green	Grounds Maintenance - Contract - Horticultural Maintenance	29/05/2015	3433577	1,051.93	VEOLIA ENVIRONMENTAL SERVICES PLC
Communities & Localities	Education Services	Services to Young People and Other Community Learners	MIS - Data	Computing - Licences - Software	29/05/2015	3434076	500.00	Trilobe IT
Communities & Localities	Highways and Transport Services	Parking Services	Removals	Payments to Private Contractors - Clamping Contractors	29/05/2015	3435419	37,488.78	NSL LTD
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Repairs and Maintenance - Responsive - Buildings	29/05/2015	3435470	940.00	JC Coster (Metalworks) Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Stepney Green	Repairs and Maintenance - Responsive - Repair & Maintenance	29/05/2015	3435473	1,720.00	JC Coster (Metalworks) Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Repairs and Maintenance - Responsive - Repair & Maintenance	29/05/2015	3435474	3,480.00	JC Coster (Metalworks) Ltd
Communities & Localities	Cultural and Related Services	Open Spaces	Mile End Park	Repairs and Maintenance - Responsive - Buildings	29/05/2015	3435478	2,440.00	JC Coster (Metalworks) Ltd
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Medical Requisites	29/05/2015	3435539	3,850.70	Action on Addiction
Communities & Localities	Education Services	Services to Young People and Other Community Learners	LAP 5 - Bow East and West	Educational/Training Supplies - Curriculum Visits/Activities	29/05/2015	3435545	800.00	Powerleague Fives Ltd
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV Minor Works	Payments to Private Contractors - CCTV Maintenance	29/05/2015	3436547	1,840.00	WEC Group Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	29/05/2015	3436607	1,174.48	Hitachi Capital & Commercial Vehicle Svc
Communities & Localities	Highways and Transport Services	Parking Services	Parking Services Appeals/Proc	Office Furniture/Equipment	29/05/2015	3436966	702.30	Posturite (UK) Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	29/05/2015	3437010	1,174.47	Hitachi Capital & Commercial Vehicle Svc
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	29/05/2015	3437019	1,174.48	Hitachi Capital & Commercial Vehicle Svc
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/05/2015	3437354	567.60	L&F Plant Hire t/a Tipperhire
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - Licence Fees	29/05/2015	3437384	4,440.00	Ofcom
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/05/2015	3437430	567.60	L&F Plant Hire t/a Tipperhire
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/05/2015	3437449	567.60	L&F Plant Hire t/a Tipperhire
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/05/2015	3437453	500.00	London Hire Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/05/2015	3437465	567.60	L&F Plant Hire t/a Tipperhire

Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/05/2015	3437468	2,914.20	London Hire Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/05/2015	3437475	567.60	L&F Plant Hire t/a Tipperhire
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/05/2015	3437483	567.60	L&F Plant Hire t/a Tipperhire
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/05/2015	3437486	1,928.57	London Hire Ltd
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/05/2015	3437499	750.00	London Hire Ltd
Communities & Localities	Cultural and Related Services	Library Service	Chrisp St Idea Store	Agency Staff	29/05/2015	3437807	4,288.25	OCS T/A LEGION
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Medical Requisites	29/05/2015	3437833	3,152.70	Action on Addiction
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Medical Requisites	29/05/2015	3437834	2,522.16	Action on Addiction
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - CCTV Transmission	29/05/2015	3437869	1,155.00	Cerberus Networks LTD
Communities & Localities	Cultural and Related Services	Library Service	Watney Market Library	Agency Staff	29/05/2015	3439949	4,054.84	OCS T/A LEGION
Communities & Localities	Adult Social Care	Other Adult Services	DAT Care Management Team	Social Care - Drugs/Alcohol Dual Dia	29/05/2015	3439964	2,787.90	The Nelson Trust
Communities & Localities	Highways and Transport Services	Traffic Management and Road Safety	TFL-Funded Projects	Payments to Private Contractors - Other Contractors	29/05/2015	3440417	733.00	CA Traffic LTD
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - Security	29/05/2015	3440836	15,026.76	Charter Security PLC
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - Security	29/05/2015	3440837	6,503.52	Charter Security PLC
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - Security	29/05/2015	3440838	16,593.54	Charter Security PLC
Communities & Localities	Environmental and Regulatory Services	Community Safety (CCTV)	CCTV	Payments to Private Contractors - Security	29/05/2015	3440839	4,819.82	Charter Security PLC
Communities & Localities	Highways and Transport Services	Parking Services	Design & Development	Services - Bank Charges - Collection Charges	29/05/2015	3441186	7,970.70	Jade Security Services