Directorate	Service	Division	Responsible Unit	Expense Type	Payment Date	Trans No	Net Amount	Supplier Name
Communities &	Environmental and Regulatory	Community Safety (Crime		Services - Professional Fees - Consultants				Standing Together Against
Localities	Services	Reduction)	Policy & Victims	Fees	01/05/2015	3416146	9,000.00	Domestic Violence
Communities &	Other Operating Income and	Trading Account Surpluses	Vehicle Maintenance					
Localities	Expenditure	and Deficits	Operation	Spare Parts	01/05/2015	3416267	1,780.00	United Lifting Technology Ltd
Communities &				Repairs and Maintenance - Responsive -				
Localities	Cultural and Related Services	Open Spaces	Victoria Park	Water Features	01/05/2015	3420176	1,125.00	SJ Hills Ltd
Communities &	Environmental and Regulatory			Payments to Private Contractors - CCTV				
Localities	Services	Community Safety (CCTV)	CCTV	Maintenance	01/05/2015	3420485	660.00	Comfort Zone
Communities &	Environmental and Regulatory			Payments to Private Contractors - CCTV				
Localities	Services	Community Safety (CCTV)	CCTV	Maintenance	01/05/2015	3420486	660.00	Comfort Zone
Communities &	Environmental and Regulatory			Payments to Private Contractors - CCTV				Independent Communication
Localities	Services	Community Safety (CCTV)	CCTV	Control Room Maintenance	01/05/2015	3420800	600.00	Solutions Ltd
Communities &			DAT Care Management				İ	
Localities	Adult Social Care	Other Adult Services	Team	Social Care - Drugs/Alcohol Dual Dia	01/05/2015	3422151	2,200.00	Broadreach House
Communities &			DAT Care Management					
Localities	Adult Social Care	Other Adult Services	Team	Social Care - Drugs/Alcohol Dual Dia	01/05/2015	3422153	1,250.00	Broadreach House
Communities &			DAT Care Management	-				South London & Maudesley
Localities	Adult Social Care	Other Adult Services	Team	Social Care - Day Care	01/05/2015	3422534	4,543.00	
Communities &			DAT Care Management	·			,	South London & Maudesley
Localities	Adult Social Care	Other Adult Services	Team	Social Care - Day Care	01/05/2015	3422535	2,065.00	'
Communities &			DAT Care Management	,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	South London & Maudesley
Localities	Adult Social Care	Other Adult Services	Team	Social Care - Day Care	01/05/2015	3422536	826.00	NHS FT
Communities &	Environmental and Regulatory			Services - Professional Fees - Consultants				Cambridge Environmental
Localities	Services	Regulatory Services	Pollution Team	Fees	01/05/2015	3423229	500.00	Research Consultants Ltd
Communities &		-0 ,	Parks & Open Spaces	Repairs and Maintenance - Responsive -	. , ,			
Localities	Cultural and Related Services	Open Spaces	Man&Admin	Drainage & Sewers	01/05/2015	3425489	2.995.00	J&L Coster (Drainage) Ltd
Communities &			DAT Care Management		. , ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(1 33,
Localities	Adult Social Care	Other Adult Services	Team	Social Care - Drugs/Alcohol Dual Dia	01/05/2015	3425690	3.077.86	Broadreach House
Communities &				100,	. , ,		.,.	
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	01/05/2015	3425866	528.50	Alere Toxicology PLC
Communities &	Environmental and Regulatory	Community Safety (Safety			. , ,			,
Localities	Services	Services)	T H Enforcement Officers	Uniforms & Clothing	01/05/2015	3426136	2.228.83	Niton Equipment Limited
Communities &				Training Expenses - Staff External Training	32/33/2323			
Localities	Cultural and Related Services	Recreation & Sport	Sports Development	(UK Based)	01/05/2015	3426170	500.00	England Athletics
Communities &	Other Operating Income and	Trading Account Surpluses	Social Services Out of	(Circulation)	12/10/2020			Lindel Services LTD - T/A Fox
Localities	Expenditure	and Deficits	Borough	Non Staff Transport Costs - Reimbursement	01/05/2015	3430214	8.312.00	Transport
Communities &	Highways and Transport		Parking Services	Tempore sosts nemborsement	31,03,2013	3 130214	3,312.00	
Localities	Services	Parking Services	Appeals/Proc	Services - Professional Fees - Debt Reg. Fee	01/05/2015	3430646	100,000.00	HMCTS
Communities &		Services to Young People and	* * * *		12,00,2013	3.55510		7.2
Localities	Education Services	Other Community Learners	Technical Education	Contract Cleaning	01/05/2015	3431133	593.40	Alexandra Cleaning services
Communities &	Highways and Transport	Traffic Management and		Payments to Private Contractors - Other	31,03,2013	3 131133	333.40	
Localities	Services	Road Safety	TFL-Funded Projects	Contractors	01/05/2015	3431631	1 575 00	Need For Green LTD
	20.1.003		r anaca r rojecto	20	31/03/2013	3-31031	1,373.00	

Communities & Localities	Education Services	Services to Young People and	YOF	Cotoring Hospitality	01/05/2015	3433261	1 100 00	Chicahi
	Education Services	Other Community Learners	_	Catering - Hospitality	01/05/2015	3433201	1,100.00	
Communities & Localities	Education Services	Services to Young People and Other Community Learners	Weav	Educational/Training Supplies - Curriculum Visits/Activities	01/05/2015	3433347	1,700.00	KINGSWOOD COLOMENDY LIMITED
Communities &					,,	0.000.1	_,	BANGLADESH FOOTBALL
Localities	Cultural and Related Services	Recreation & Sport	Sports Development	Recreational Activities	01/05/2015	3433964	590.00	ASSOCIATION
Communities &		·	<u>'</u>					
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, Mlle End, Gt Weav	No Division Specified	No Unit Specified	Curriculum Visits/Activities	05/05/2015	Payment Card	678.96	team sport v/t
Communities &	Highways and Transport	Traffic Management and		Payments to Private Contractors - Other				
Localities	Services	Road Safety	TFL-Funded Projects	Contractors	06/05/2015	3420435	977.50	EMC Advertising Gifts
Communities &		Services to Young People and		Educational/Training Supplies - Curriculum				
Localities	Education Services	Other Community Learners	LAP 5 - Bow East and West	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 &				Grounds Maintenance - Contract - Trees &				
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Shrubs	06/05/2015	3420789	1,776.26	CSG (USHERS) LTD
Communities &				Grounds Maintenance - Contract - Routine				Friends of Tower Hamlets
Localities	Cultural and Related Services	Open Spaces	Tower Hamlets Cemetery	Works	06/05/2015	3420876	7,975.00	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 &	Highways and Transport	Traffic Management and		Payments to Private Contractors - Other				
Localities	Services	Road Safety	TFL-Funded Projects	Contractors	06/05/2015	3424719	1,300.00	Cycling Instructor LTD
Communities &			DAT Care Management					
Localities	Adult Social Care	Other Adult Services	Team	Medical Requisites	06/05/2015	3425532	6,564.00	Weymouth Aftercare Centre
Communities &			DAT Care Management					
Localities	Adult Social Care	Other Adult Services	Team	Medical Requisites	06/05/2015	3426090	1,728.00	Western Counselling Services
Communities &	Highways and Transport			Payments to Private Contractors - Provision				London Bridges Engineering
Localities	Services	Structural Maintenance	Bridges & Structures	for Accumulated Absences	06/05/2015	3426096	1,304.00	Group
Communities &	Environmental and Regulatory			Payments to Private Contractors - Software				Independent Communication
Localities	Services	Community Safety (CCTV)	CCTV	Licence	06/05/2015	3426482	5,637.50	Solutions Ltd
Communities &		Services to Young People and	LAP 1 - BG, Mile End, Gt	Educational/Training Supplies - Curriculum				
Localities	Education Services	Other Community Learners	Weav	Visits/Activities	06/05/2015	3430199	1,880.00	The Training Hub Ltd
Communities &	Environmental and Regulatory	Cemetery, Cremation and						
Localities	Services	Mortuary Services	Parish Funeral Service	Services - Professional Fees - Burial Fees	06/05/2015	3430782	738.00	T Cribb & Sons

Communities &	Highways and Transport	Traffic Management and		Payments to Private Contractors - Other				
Localities	Services	Road Safety	TFL-Funded Projects	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 &				Sundry Creditors - Rechargeable Works -				
Localities	No Service Specified	No Division Specified	Temporary Structures	Rendered Accounts/Refunds	06/05/2015	3434234	962.00	MNM Property Services
Communities &				Sundry Creditors - Rechargeable Works -				
Localities	No Service Specified	No Division Specified	Temporary Structures	Rendered Accounts/Refunds	06/05/2015	3434364	2,745.00	Fourways Plant Ltd
Communities &				Sundry Creditors - Rechargeable Works -				Architectural Decorators
Localities	No Service Specified	No Division Specified	Temporary Structures	Rendered Accounts/Refunds	06/05/2015	3434367	21,904.00	Limited
Communities &				Sundry Creditors - Rechargeable Works -				
Localities	No Service Specified	No Division Specified	Temporary Structures	Rendered Accounts/Refunds	06/05/2015	3434385	624.00	IAC SCAFFOLDING
Communities &	<u> </u>	· ·						
Localities	Licensing Administration	No Division Specified	No Unit Specified	Subscriptions To Assoc.	06/05/2015	Payment Card	578.32	cieh
Communities &				Grounds Maintenance - Contract - Trees &				
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Shrubs	08/05/2015	3420778	968.72	CSG (USHERS) LTD
Communities &		<u> </u>		Grounds Maintenance - Contract - Trees &				,
Localities	Cultural and Related Services	Open Spaces	Aboriculture Management	Shrubs	08/05/2015	3420779	739.60	CSG (USHERS) LTD
Communities &		<u> </u>	Parks & Open Spaces	Repairs and Maintenance - Responsive -				,
Localities	Cultural and Related Services	Open Spaces	Man&Admin	Buildings	08/05/2015	3422455	3.100.00	JC Coster (Metalworks) Ltd
Communities &		- Pro- Spring		Repairs and Maintenance - Responsive -	,,		-,	, , , ,
Localities	Cultural and Related Services	Open Spaces	Mile End Park	Buildings	08/05/2015	3422456	880.00	JC Coster (Metalworks) Ltd
Communities &				Repairs and Maintenance - Responsive -	55, 55, 55	0 122 100		
Localities	Cultural and Related Services	Open Spaces	Victoria Park	General	08/05/2015	3422984	815.00	JC Coster (Metalworks) Ltd
Communities &		- - - - - - - - - -		Repairs and Maintenance - Responsive -	,,			
Localities	Cultural and Related Services	Open Spaces	Victoria Park	Grounds Maintenance	08/05/2015	3422985	1.860.00	JC Coster (Metalworks) Ltd
Communities &		- periopera			55, 55, 55		_,	(
Localities	Cultural and Related Services	Library Service	Chrisp St Idea Store	Fixtures and Fittings - Purchases - Security	08/05/2015	3423221	600.00	surelock security systems Itd
Communities &	Other Operating Income and	Trading Account Surpluses	om sp ot raca store	Time and the major and maj	00/00/2020	3 123222		our crook seeds it y systems it a
Localities	Expenditure	and Deficits	Markets Management A/c	Fixtures and Fittings - Purchases - Security	08/05/2015	3423222	600 00	surelock security systems Itd
Communities &		Services to Young People and		. Mean es and rectings i divinuses Security	30, 33, 2013	3 123222	000.00	Jan 2. Jan Jeeurity Jysteriis itu
Localities	Education Services	Other Community Learners	Shadwell Centre	Fixtures and Fittings - Purchases - Security	08/05/2015	3423223	600 00	surelock security systems Itd
Communities &	Education Services	other community rediffers	Shadwell cellule	Repairs and Maintenance - Responsive -	00,03,2013	3723223	000.00	Systemair Fans & Spares
Localities	Cultural and Related Services	Library Service	Watney Market Library	Repair & Maintenance	08/05/2015	3424679	650 60	(Menerga)
Communities &	Environmental and Regulatory	Library Service	vvatiley ivial ket Library	Payments to Private Contractors - CCTV	00/03/2013	3424073	030.00	Independent Communication
Localities	Services	Community Safety (CCTV)	CCTV	Maintenance	08/05/2015	3426483	600 0 0	Solutions Ltd
Communities &	Scivices	Community Salety (CCTV)	CCTV	Manitellance	00/03/2013	3420403	000.00	Jointions Ltu
Localities	Cultural and Related Services	Library Service	Bow Idea Store	Office Furniture/Equipment	08/05/2015	3429997	70/ 90	KC Curtains and Blinds Ltd
Localities	Cultural allu Nelateu Sel Vices	LIDI al y Sel VICe	DOW INCO STOLE	Office Furfillule/Equipment	00/03/2013	3423337	704.00	NC Cui tailis aliu billius Etu

Communities & Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Contract Cleaning	08/05/2015	3430507	797 32	PHS Group Plc
Communities &	Cultural and Nelated Services	Library Service	Winteenaperiaca Store	contract cicarning	00/03/2013	3 130307	737.32	ACORN FC & SOCCER
Localities	Cultural and Related Services	Recreation & Sport	Sports Development	Recreational Activities	08/05/2015	3434381	825.00	COACHING
Communities &								
Localities	Cultural and Related Services	Recreation & Sport	Sports Development	Recreational Activities	08/05/2015	3434382	1,351.00	London Tigers
Communities &				Repairs and Maintenance - Responsive -				
Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Repair & Maintenance	08/05/2015	3435421	1,414.18	HS Jackson & Son Fencing Ltd
Communities &		Services to Young People and		Third Party Payments - Voluntary				BANGLADESH FOOTBALL
Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	08/05/2015	3436771	1,111.11	ASSOCIATION
Communities &		Services to Young People and		Third Party Payments - Voluntary				ELMV SHADWELL BASIN
Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	08/05/2015	3436785	1,527.78	PROJECT
Communities &		Services to Young People and		Third Party Payments - Voluntary				
Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	08/05/2015	3436786	6,111.11	Osmani Trust
Communities &		Services to Young People and		Third Party Payments - Voluntary				
Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	08/05/2015	3436787	6,111.11	Osmani Trust
Communities &		Services to Young People and		Third Party Payments - Voluntary				
Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	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 &	Highways and Transport							
Localities	Services	Parking Services	Parking Services Operations	Tools and Equipment - Purchase	11/05/2015	3422935	655.00	Office Depot (Catalogue)
Communities &	Highways and Transport							
Localities	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 &		Services to Young People and						
Localities	Education Services	Other Community Learners	YOF	Social Care - Day Care	11/05/2015	3425407	6,558.70	The Outward Bound Trust
Communities &	Other Operating Income and	Trading Account Surpluses						National Ass of British Market
Localities	Expenditure	and Deficits	Markets Management A/c	Subscriptions - Associations	11/05/2015	3425695	795.00	Auth.
Communities &	Highways and Transport							
Localities	Services	Parking Services	Design & Development	Parking Bays - Parking Signs and Posts	11/05/2015	3426139	2,835.00	Contract Sign Systems LTD
Communities &	Highways and Transport							
Localities	Services	Parking Services	Design & Development	Parking Bays - Parking Signs and Posts	11/05/2015	3426140	1,485.00	Contract Sign Systems LTD
Communities &	Highways and Transport							
Localities	Services	Parking Services	Design & Development	Parking Bays - Parking Signs and Posts	11/05/2015	3426142	1,531.00	Contract Sign Systems LTD
Communities &	Environmental and Regulatory			Payments to Private Contractors - CCTV				Independent Communication
Localities	Services	Community Safety (CCTV)	CCTV Minor Works	Maintenance	11/05/2015	3426481	2,941.74	Solutions Ltd
Communities &			DAT Care Management					
Localities	Adult Social Care	Other Adult Services	Team	Social Care - Drugs/Alcohol Dual Dia	11/05/2015	3433293	4,503.00	Salvation Army
Communities &	Highways and Transport							
Localities	Services	Parking Services	Parking Shop/Permits	Other Sales and Fees - Residents	11/05/2015	3437083	533.50	Knight Frank LLP

Communities &		Services to Young People and		Third Party Payments - Voluntary				
Localities	Education Services	Other Community Learners	Y&C Mainstream Grants	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 &				Repairs and Maintenance - Responsive -				New Clean Specialist Services
Localities	Cultural and Related Services	Open Spaces	Victoria Park	Graffiti	13/05/2015	3422499	1,575.00	Limited
Communities &	Highways and Transport			Training Expenses - Staff External Training				
Localities	Services	Parking Services	Parking Services Operations	(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 &	Highways and Transport	Traffic Management and		Payments to Private Contractors - Other				
Localities	Services	Road Safety	TFL-Funded Projects	Contractors	13/05/2015	3425410	1,450.00	EMC Advertising Gifts
Communities &	Environmental and Regulatory	,	,		, ,		<u> </u>	
Localities	Services	Regulatory Services	Trading Standards	Services - Professional Fees - Analysts Fees	13/05/2015	3430158	6,500.00	Lexis Nexis UK
Communities &		Services to Young People and		,,,,,	.,,		-,	
Localities	Education Services	Other Community Learners	Fit4Sport	Computing - Purchase of Hardware	13/05/2015	3430159	810.00	Jigsaw Systems Limited
Communities &					-5/15/-11	0.00=00		
Localities	Cultural and Related Services	Library Service	Cubitt Town Library	Gas	13/05/2015	3430788	1.243.80	Hall Fuels
Communities &	Other Operating Income and	Trading Account Surpluses			-5, 15, 112	0.00.00	_,_ :::::	Hitachi Capital & Commercial
Localities	Expenditure	and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	13/05/2015	3431547	522.44	Vehicle Svc
Communities &	z.xpe.ruiture	and Denoits	one it i dec i i i i gi i i i i	Transport dosts Transport	10,00,1010	3 10 20 17	322	Tellione GVC
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	13/05/2015	3435462	611.82	Barts Health NHS Trust
Communities &	ridate social care	Other Madic Services	Section 2507 Greenients	Sundry Creditors - Rechargeable Works -	15/05/2015	3 133 102	011.02	Dares Fredien Wils Freds
Localities	No Service Specified	No Division Specified	Temporary Structures	Rendered Accounts/Refunds	13/05/2015	3436309	1 223 40	Burlington Homes
Communities &	110 Service Specified	ito Bitision specifica	Temporary Structures	nendered / teodines/ terunds	15/05/2015	3 130303	1,223.10	Durington fromes
Localities	Cultural and Related Services	Library Service	Idea Stores Facilities & ICT	Computing - Purchase of Hardware	13/05/2015	3437280	2,386.14	Misco
Communities &	Cultural and Related Services	Library Service	idea Stores raciities & ici	Third Party Payments - Voluntary	13/03/2013	3437200	2,300.14	Wilsco
Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Associations	13/05/2015	3437633	2 500 00	Alternative Arts
Communities &	Cultural and Nelated Services	Services to Young People and		Third Party Payments - Voluntary	13/03/2013	3437033	2,300.00	ST PETER'S COMMUNITY &
Localities &	Education Services	Other Community Learners	Y&C Mainstream Grants	Associations	13/05/2015	3437654	EEE F6	ADVICE CENTRE
		Other Community Learners	TOC IVIAIIISLIEDIII GIDIILS		13/05/2015	545/054	333.50	ADVICE CENTRE
Communities &	Environmental and Regulatory Services	Community Safaty (CCT)	CCTV	Payments to Private Contractors - CCTV	12/05/2015	3437878	12 125 04	Pritish Tolosom
Localities	Services	Community Safety (CCTV)	CCTV	Transmission	13/05/2015	343/8/8	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
	Cultural and Related Services	Culture & Heritage	Event runu	ASSOCIATIONS	13/05/2015	3438091	1,600.00	
Communities &	Add the Constant Constant	Other Adult Continue	C1' 25C A	Carial Carra Namina Carr	45 (05 (2045	2202072	20 500 00	East London NHS Foundation
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Social Care - Nursing Care	15/05/2015	3382072	30,500.00	
Communities &								NHS Tower Hamlets Clinical
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	15/05/2015	3397373	8,051.94	Commissioning Group (CCG)
Communities &								NHS Tower Hamlets Clinical
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	15/05/2015	3397375	40,500.00	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 &		Services to Young People and						
Localities	Education Services	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 &		<u> </u>						
Localities	Cultural and Related Services	Open Spaces	Mile End Park	Water Services - Metered	15/05/2015	3422250	989.14	Thames Water Utilities LTD
Communities &	cultural and helated services	Open spaces	Wille Ella Fark	Water Services Metered	13/03/2013	3 122230	303.11	manies water demicies ETB
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 &	Cultural and Related Services	Services to Young People and		Security - Contracts - Hair Forter System	13/03/2013	3423433	2,131.01	OCS 17A ELGION
Localities	Education Convices		Weav	Stationory	15/05/2015	2425676	E42.00	Office Depot (Catalogue)
	Education Services	Other Community Learners	vveav	Stationery Minor	13/03/2013	3425676	342.99	Office Depot (Catalogue)
Communities &	Cultural and Dalated Comitana	Decreation & Count	CII Canada Cantura	Payments to Private Contractors - Minor	15/05/2015	2425716	0.205.00	IC Conton (Matalysanis) Ital
Localities	Cultural and Related Services	Recreation & Sport	GLL Sports Centres	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 &								Guardian Pharmacy t/a Nash
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	15/05/2015	3430060	1,666.00	Chemist
Communities &								
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	15/05/2015	3430061	654.30	Ali's Pharmacy
Communities &								Pristine Health t/a Bell
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	15/05/2015	3430064	1,035.50	Pharmacy Bow
Communities &			, , , , , , , , , , , , , , , , , , ,				·	Guardian Pharmacy t/a
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	15/05/2015	3430065	872.90	Lansbury Chemist
Communities &	Highways and Transport				==, ==, ====	2 :22200	2.2.30	,
Localities	Services	Parking Services	Design & Development	Parking Bays - Parking Signs and Posts	15/05/2015	3430101	765 00	Contract Sign Systems LTD
Communities &	Services	i diking oci vices	Design & Development	Tarking Says Tarking Signs and 1 03t3	13/03/2013	3430101	, 03.00	Contract Sign Systems LID
Localities &	Cultural and Related Services	Library Service	Bethnal Green Library	Security - Contracts - Hall Porter System	15/05/2015	3430128	2 228 20	OCS T/A LEGION
Loculties	Cultural and Related Services	LIDITALY SELVICE	Detinial Green Library	Security Contracts - Hall Forter System	13/03/2013	3430120	2,230.33	JCC I/A LLGION

Communities &	Cultural and Deleted Comisses	0	Mile Fred Deals	Comittee Duefooriesel Force Constitutions	15 /05 /2015	2420460	COE E3	A.D.Coourity (North) LTD
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 &	Highways and Transport				45 (05 (0045	2420505	4 225 00	
Localities	Services	Parking Services		Tools and Equipment - Purchase	15/05/2015	3430505	1,225.00	Liberty Printers Ltd
Communities &		Services to Young People and		Educational/Training Supplies - Curriculum				AVON TYRRELL YOUTH CLUBS
Localities	Education Services	Other Community Learners	Weav	Visits/Activities	15/05/2015	3431134	1,200.00	UK
Communities &				Third Party Payments - Other				
Localities	Cultural and Related Services	Library Service	Bibliographical Service	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 &	Other Operating Income and	Trading Account Surpluses	Social Services Out of					
Localities	Expenditure	and Deficits	Borough	Non Staff Transport Costs - Reimbursement	15/05/2015	3439012	1,440.00	Mile End Car Hire Limited
Communities &	Other Operating Income and	Trading Account Surpluses	Social Services Out of					
Localities	Expenditure	and Deficits	Borough	Non Staff Transport Costs - Reimbursement	15/05/2015	3439045	720.00	Mile End Car Hire Limited
Communities &	Other Operating Income and	Trading Account Surpluses	Social Services Out of					
Localities	Expenditure	and Deficits	Borough	Non Staff Transport Costs - Reimbursement	15/05/2015	3439060	2,160.00	Mile End Car Hire Limited
Communities &	Other Operating Income and	Trading Account Surpluses	Social Services Out of					
Localities	Expenditure	and Deficits	Borough	Non Staff Transport Costs - Reimbursement	15/05/2015	3439072	2,340.00	Mile End Car Hire Limited
Communities &	Other Operating Income and	Trading Account Surpluses	Social Services Out of					
Localities	Expenditure	and Deficits	Borough	Non Staff Transport Costs - Reimbursement	15/05/2015	3439098	1,980.00	Mile End Car Hire Limited
Communities &	Other Operating Income and	Trading Account Surpluses	Social Services Out of					
Localities	Expenditure	and Deficits	Borough	Non Staff Transport Costs - Reimbursement	15/05/2015	3439106	5.020.00	Mile End Car Hire Limited
Communities &	Highways and Transport		0		.,,			
Localities	Services	Parking Services	Parking Shop/Permits	Other Sales and Fees - Residents	15/05/2015	3439738	638.00	BYGROVE SCHOOL
Communities &	56.1.665	i arming services	· arming emopy · crimits	Taries dates and rees incoments	25/ 55/ 2525	3.03730	000.00	2.0.0.12.00.10.02
Localities	Public Health	Substance Misuse	Public Health Funding	Medical Requisites	15/05/2015	3439959	5 125 00	Casmaco
Communities &	T done redien	Substance Wilsuse	T done recuter randing	Payments to Private Contractors - Minor	13/03/2013	3133333	3,123.00	Casimaco
Localities	Cultural and Related Services	Recreation & Sport	GLL Sports Centres	Works	15/05/2015	3440007	8 252 NO	Greenwich Leisure LTD
Communities &	Highways and Transport	recreation & Sport	GLE Sports Centres	VVOIRS	15/05/2015	3440007	0,232.00	Greenwich Leisure ETB
Localities	Services	Parking Services	Parking Business Unit	Subscriptions - Associations	15/05/2015	3440432	1 175 00	British Standards Institution
Communities &	Services	Faiking Services	_	Subscriptions - Associations	13/03/2013	3440432	1,173.00	Diffish Standards histitution
Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces Man&Admin	Water Services - Metered	15/05/2015	3440631	1 120 20	Thames Water Utilities LTD
	Cultural and Related Services	Open spaces		water Services - Metered	15/05/2015	3440631	1,130.20	Thames water Othities LTD
Communities &	Cultural and Deleted Cont	0	Parks & Open Spaces	Water Camilean Material	45 /05 /2045	2440642	700.00	Thomas Mater 1000 - 175
Localities	Cultural and Related Services	Open Spaces	Man&Admin	Water Services - Metered	15/05/2015	3440642	/99.63	Thames Water Utilities LTD
Communities &		0	Mails Establish	Water Control Make 1	45 (05 (0045	2440664	4 000 00	The same 14/24 and 1000000 1000
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 &		ļ.,, .						<u>_</u>
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	Chrisp 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	EE6 02	Thames Water Utilities LTD
	Platfilling Services	Community Development	TODY CIUD	Water Services - Wietered	13/03/2013	3440/12	330.62	Thanles water officies LTD
Communities &	Cultural and Related Services	0	Victoria Park	Water Comitees Material	15/05/2015	2440747	1 400 00	The second Makes I Hallistica I TD
Localities	Cultural and Related Services	Open Spaces	VICTORIA PARK	Water Services - Metered	15/05/2015	3440717	1,498.98	Thames Water Utilities LTD
Communities &					10/05/2015		505.40	
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 &	Environmental and Regulatory	Community Safety (Crime						
Localities	Services	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 &		Services to Young People and						
Localities	Education Services	Other Community Learners	Fit4Sport	Printing - External	19/05/2015	3430421	1,157.37	Poplar HARCA LTD
Communities &				Services - Professional Fees - Environmental				
Localities	Central Services to the Public	Emergency Planning	Civil Protection	Services Fees	19/05/2015	3430516	783.76	Cory Environmental Ltd
Communities &	Highways and Transport							
Localities	Services	Parking Services	Design & Development	Parking Bays - Parking Bay Line Painting	19/05/2015	3431149	1,099.33	Prismo Traffic Products
Communities &	Environmental and Regulatory			Payments to Private Contractors - CCTV				
Localities	Services	Community Safety (CCTV)	CCTV	Control Room Maintenance	19/05/2015	3431183	835.00	Synectic Systems Group LTD
Communities &		Services to Young People and	LAP 1 - BG, MIle End, Gt	Educational/Training Supplies - Curriculum				
Localities	Education Services	Other Community Learners	Weav	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 &			.,	Repairs and Maintenance - Responsive -	-,,		-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	New Clean Specialist Services
Localities	Cultural and Related Services	Open Spaces	Victoria Park	Graffiti	19/05/2015	3434134	525.00	Limited
Communities &	Environmental and Regulatory	Cemetery, Cremation and			,,	5 15 15 1		
Localities	Services	Mortuary Services	Poplar Mortuary	Medical Requisites	19/05/2015	3440825	500.00	Leec Ltd
Communities &	Services	Wortday Services	1 opiai ivioreaary	Tricarear requisites	13/03/2013	3110023	300.00	Leec Lea
Localities	General	No Division Specified	No Unit Specified	General	10/05/2015	Payment Card	673 01	dispute refund reversal
Communities &	General	No Bivision Specifica	No one specifica	General	13/03/2013	r dyment card	0/3.51	dispute returna reversar
Localities	General	No Division Specified	No Unit Specified	General	10/05/2015	Payment Card	654.70	dispute refund reversal
	General	No Division Specified	No offic specified	General	19/03/2013	rayinent Caru	034.79	dispute refund reversal
Communities & Localities	Conoral	No Division Specified	No Unit Specified	Conoral	10/05/2015	Daymont Card	606.53	dispute refund reversal
	General	No Division Specified	No Unit Specified	General	19/05/2015	Payment Card	080.52	dispute refund reversal
Communities &	Other Operating Income and	Trading Account Surpluses		No. Staff Toward Code Boilet	20/05/2015	2424635	2.250.00	And a Bound of Constitute
Localities	Expenditure	and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	20/05/2015	3424696	2,250.00	Arriva Bus and Coach Ltd
Communities &	Environmental and Regulatory	Community Safety (Crime						l
Localities	Services	Reduction)	Partnership & Performance	Educational/Training Supplies - Resources	20/05/2015	3426433	3,000.00	London Works Agency
Communities &								L
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 &	Cultural and Related Services	Open spaces	VICTORIA FAIK	Events & Exhibition Supplies	20/03/2013	3429390	1,200.00	Lueir Faik (STIVIS) LTD
Localities	Cultural and Related Services	Open Spaces	Victoria Park	Events & Exhibition Supplies	20/05/2015	3430095	2 600 00	JC Coster (Metalworks) Ltd
		Open spaces	VICTORIA PAIK		20/03/2013	3430093	3,090.00	VEOLIA ENVIRONMENTAL
Communities &	Highways and Transport	Winter Comice	Mintor Morles	Payments to Private Contractors - Private	20/05/2015	2420179	6 277 71	
Localities	Services	Winter Service	Winter Works	Contractor	20/05/2015	3430178	6,377.71	SERVICES PLC
Communities &	Environmental and Regulatory	December 2000	D. Idia Caranaiana	Payments to Private Contractors - Private	20/05/2045	2420470	2 022 04	VEOLIA ENVIRONMENTAL
Localities	Services	Regulatory Services	Public Conveniences	Contractor	20/05/2015	3430179	3,833.81	SERVICES PLC
Communities &				Repairs and Maintenance - Responsive -				
Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	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 &			Drugs Intervention	Services - Professional Fees - Legal				
Localities	Adult Social Care	Other Adult Services	Programme	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 &	Other Operating Income and	Trading Account Surpluses						
Localities	Expenditure	and Deficits	Client Fleet Mngmnt	Spare Parts	20/05/2015	3431235	756.26	Universal Tyre & Autocentre
Communities &	Other Operating Income and	Trading Account Surpluses	Vehicle Maintenance					
Localities	Expenditure	and Deficits	Operation	Spare Parts	20/05/2015	3431560	2,200.00	Fuchs Lubricants
Communities &				Community Equipment Supplies - Non				
Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Store Items	20/05/2015	3431629	2,542.50	Rigby Taylor Ltd
Communities &	Other Operating Income and	Trading Account Surpluses	Vehicle Maintenance					
Localities	Expenditure	and Deficits	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 &	Other Operating Income and	Trading Account Surpluses	Social Services Out of					, 0
Localities	Expenditure	and Deficits	Borough	Non Staff Transport Costs - Reimbursement	20/05/2015	3436905	8.688.00	TKG LTD T/A The Keen Group
Communities &	Other Operating Income and	Trading Account Surpluses			3,11, 11		-,	, , , ,
Localities	Expenditure	and Deficits	Client Fleet Mngmnt	Vehicle Maintenance - Repairs	20/05/2015	3440443	2.365.04	AJC Wilson Bodyshop
Communities &	Highways and Transport	and Denotes	onene riede iringiline	Termore manner mepanis	20/03/2013	3.101.13	2,555.5 .	rue misem Beaysmep
Localities	Services	Parking Services	Parking Business Unit	Subscriptions - Associations	20/05/2015	3440447	1.714.00	British Standards Institution
Communities &	Services	Services to Young People and		Training Expenses - Staff External Training	20/03/2013	3110117	1,711.00	Diffisit Startauras Histitation
Localities	Education Services	Other Community Learners	LAP 5 - Bow East and West	(UK Based)	20/05/2015	3441176	1 725 00	Essex County Council
Communities &	Education Sci Vices	Services to Young People and		(OK Buscu)	20,03,2013	3-411/0	1,723.00	Lasex country countri
Localities	Education Services	Other Community Learners	Community Languages	Subscriptions - Associations	20/05/2015	3441389	1 000 00	Greenwich Leisure LTD
	Luucation services	Other Community Learners	Community Languages	·	20/03/2013	3441389	1,000.00	
Communities &	Cultural and Balatad Camilar	Cultura 9 Haritana	Community Comitee Const.	Third Party Payments - Voluntary	20/05/2015	2442554	1 222 22	Black Women's Health &
Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	20/05/2015	3442551	1,333.33	Family Support
Communities &	Cultural and Bullius d Com.	Cultura 9 Han't	Community Constitute Const	Third Party Payments - Voluntary	20/05/2045	2442552	2 222 22	BETHNAL GREEN SHARKS
Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	ASSOCIATIONS	20/05/2015	3442552	2,222.22	SWIMMING CLUB

Communities &	C. Harris and Balana d Caralina	C. Italian O. Handhama	C	Third Party Payments - Voluntary	20/05/2015	2444476		Constitution Contractor
Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants		20/05/2015	3444476	1,111.11	Grand Union Orchestra
Communities &				Third Party Payments - Voluntary	20/05/2015	244405		Island House Community
Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants		20/05/2015	3444495	1,111.11	
Communities &				Third Party Payments - Voluntary				Half Moon Young People's
Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants		20/05/2015	3444503	3,888.89	Theatre
Communities &				Third Party Payments - Voluntary				
Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants		20/05/2015	3444519	926.00	Ragged School Museum Trust
Communities &				Third Party Payments - Voluntary				
Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	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 &	Environmental and Regulatory							
Localities	Services	Regulatory Services	Incontinent Laundry Service	Materials - Cleaning Materials	22/05/2015	3430462	2,230.20	ESPO
Communities &				Repairs and Maintenance - Responsive -				
Localities	Cultural and Related Services	Open Spaces	Mile End Park	Buildings	22/05/2015	3430757	1,380.00	J&L Coster (Drainage) Ltd
Communities &		Services to Young People and		_				
Localities	Education Services	Other Community Learners	MIS - Data	Computing - Purchase of Software	22/05/2015	3431557	7,671.08	UNIT4 Business Software LTD
Communities &	Other Operating Income and	Trading Account Surpluses	Vehicle Maintenance					
Localities	Expenditure	and Deficits	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 &				Repairs and Maintenance - Responsive -		- 1000		
Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Heating Systems	22/05/2015	3435527	3.254.00	Controlcare Ltd
Communities &				Repairs and Maintenance - Responsive -			-,	
Localities	Cultural and Related Services	Library Service	Chrisp St Idea Store	Heating Systems	22/05/2015	3435528	1.683.00	Controlcare Ltd
Communities &	Curtar a runa riciatea dei rices	Library Scrittee	om spot raca store	Repairs and Maintenance - Responsive -	22,00,2010	3 .55526	2,000.00	2011.01001.0 210
Localities	Cultural and Related Services	Library Service	Canary Wharf Idea Store	Heating Systems	22/05/2015	3435529	1 858 50	Controlcare Ltd
Communities &	editardi dila Nelatea Services	Elbrary Service	Curiary Writarr lucu Store	Sundry Creditors - Rechargeable Works -	22/03/2013	3433323	1,030.30	Controllare Eta
Localities	No Service Specified	No Division Specified	Temporary Structures	Rendered Accounts/Refunds	22/05/2015	3440137	888 UU	ROAD TRAFFIC SOLUTIONS
	No service specified	No Division Specified	Temporary Structures	,	22/03/2013	3440137	888.00	ROAD TRAITIC SOLUTIONS
Communities & Localities	No Sorvice Specified	No Division Specified	Tomporary Structures	Sundry Creditors - Rechargeable Works -	22/05/2015	2440160	2 220 00	Donhan Construction Ltd
	No Service Specified	No Division Specified	Temporary Structures	Rendered Accounts/Refunds	22/05/2015	3440160	2,220.00	Donhen Construction Ltd
Communities &	No Consider Specified	No Division Consisted	Tomporory Structures	Sundry Creditors - Rechargeable Works -	22/05/2015	2440100	0.250.40	City Doctoration
Localities	No Service Specified	No Division Specified	Temporary Structures	Rendered Accounts/Refunds	22/05/2015	3440189	8,258.40	City Restoration
Communities &			S 255 A		22 /05 /22:5			
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	22/05/2015	3440816	525.00	Jaypharm Chemist
Communities &			DAT Care Management		/ /			<u></u>
Localities	Adult Social Care	Other Adult Services	Team	Social Care - Drugs/Alcohol Dual Dia	22/05/2015	3441187	2,780.00	Broadreach House

Communities &			DAT Care Management					
Localities	Adult Social Care	Other Adult Services	Team	Medical Requisites	22/05/2015	3441315	2,588.00	Streetscene Addiction Recovery
Communities &			DAT Care Management					
Localities	Adult Social Care	Other Adult Services	Team	Medical Requisites	22/05/2015	3441398	2,320.00	Quniton House
Communities &	Highways and Transport							FELICITY J LORD ESTATE
Localities	Services	Parking Services	Parking Shop/Permits	Other Sales and Fees - Residents	22/05/2015	3444531	580.00	AGENTS
Communities &				Third Party Payments - Voluntary				POPLAR BANGLADESHI
Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	22/05/2015	3445013	1,333.33	COMMUNITY PROJECT
Communities &				Third Party Payments - Voluntary				WOMEN'S ENVIRONMENTAL
Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	22/05/2015	3445014	1,111.11	NETWORK
Communities &			Football Development					
Localities	Cultural and Related Services	Recreation & Sport	Programme	Recreational Activities	22/05/2015	3445028	800.00	Tower Hamlets Football Club
Communities &		Services to Young People and						
Localities	Education Services	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 &		Services to Young People and	LAP 1 - BG, MIle End, Gt					
Localities	Education Services	Other Community Learners	Weav	Computing - Purchase of Hardware	22/05/2015	3445602	990.78	Agilisys Professional Services
Communities &		Services to Young People and						
Localities	Education Services	Other Community Learners	Creative & Performing Arts	Tools and Equipment - Purchase	22/05/2015	3445994	2,001.50	RE Burrows Itd
Communities &	Environmental and Regulatory	Community Safety (Crime	Env.Health-Commercial	Services - Professional Fees - Consultants				
Localities	Services	Reduction)	Tech Sup	Fees	27/05/2015	3426444	775.00	Agilisys Professional Services
Communities &		,	DAT Care Management					0 /
Localities	Adult Social Care	Other Adult Services	Team	Social Care - Drugs/Alcohol Dual Dia	27/05/2015	3430443	2,085.00	Broadreach House
Communities &			DAT Care Management	0.			,	
Localities	Adult Social Care	Other Adult Services	Team	Social Care - Drugs/Alcohol Dual Dia	27/05/2015	3430444	2.696.43	Broadreach House
Communities &				0.7	, ,		,	
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 &	Environmental and Regulatory			Payments to Private Contractors - CCTV	, ,		,	Independent Communication
Localities	Services	Community Safety (CCTV)	CCTV Minor Works	Maintenance	27/05/2015	3431568	2.941.74	Solutions Ltd
Communities &		Services to Young People and	1 1 1		-1/52/-22		_,-,-	
Localities	Education Services	Other Community Learners	Weav	Healthy & Safety Supplies	27/05/2015	3433172	757.70	Kays Medical LTD
Communities &				пошти, стоитов, спертов	-1/32/-222	5 15521 2		International Television
Localities	Cultural and Related Services	Recreation & Sport	Mayors Cup	Recreational Activities	27/05/2015	3433219	3,200.00	Channel Europe Ltd
Communities &			, 0 000		2.703,2313	3 .33223	3,233.00	
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	27/05/2015	3433244	2,203,60	Day Lewis Plc
Communities &	, tage good care	Janes 7 Marie Services	Jestion 250 Agreements	caequisites	27,03,2013	3 1332 14	2,203.00	24, 20,710
Localities	Adult Social Care	Other Adult Services	Section 256 Agreements	Medical Requisites	27/05/2015	3433252	571 20	Ali's Pharmacy
Communities &	, radic Joelai Care	Street Addit Services	Jeenon 250 Agreements	Repairs and Maintenance - Responsive -	27,03,2013	3433232	3,1.20	7 III 3 1 Harringey
Localities	Cultural and Related Services	Open Spaces	Mile End Park	Buildings	27/05/2015	3433269	1 900 00	JC Coster (Metalworks) Ltd
Communities &	Cultural and Nelated Services	Services to Young People and		Dunumg5	27/03/2013	3433203	1,300.00	Je coster (ivietalworks) Ltu
Localities &	Education Services	Other Community Learners	Weav	Rent Charges	27/05/2015	3434090	3 000 00	Collingwood Estate TRA
Localities	Ludcation Services	Other Community Learners	VVCav	nent charges	27/03/2013	3434090	3,000.00	Coming WOOd Estate TNA

Communities &		Services to Young People and						
Localities	Education Services	Other Community Learners	Creative & Performing Arts		27/05/2015	3434111	880.00	UK Tool Repairs Ltd
Communities &	Highways and Transport			Non Staff Transport Costs - Tfl				
Localities	Services	Public Transport	Mobility Support	Concessionary fares	27/05/2015	3434112	8,674.00	London Councils
Communities &	Environmental and Regulatory							
Localities	Services	Waste Disposal	Waste Management	Other Allowance - Other Staff Expenses	27/05/2015	3435430	4,495.00	Keep Britain Tidy
Communities &			DAT Care Management					
Localities	Adult Social Care	Other Adult Services	Team	Medical Requisites	27/05/2015	3435460	1,728.00	Western Counselling Services
Communities &		Services to Young People and						
Localities	Education Services	Other Community Learners	Shadwell Centre	Services - Professional Fees - Security Fees	27/05/2015	3435538	1,506.25	Headline Security Ltd
Communities &		Services to Young People and		Repairs and Maintenance - Responsive -				
Localities	Education Services	Other Community Learners	Connexions General Fund	Security	27/05/2015	3435540	3,162.48	Custom Security Solutions Ltd
Communities &				Repairs and Maintenance - Responsive -				
Localities	Cultural and Related Services	Library Service	Whitechapel Idea Store	Heating Systems	27/05/2015	3436498	1,782.50	Controlcare Ltd
Communities &				Repairs and Maintenance - Responsive -				
Localities	Cultural and Related Services	Library Service	Chrisp St Idea Store	Heating Systems	27/05/2015	3436501	720.00	Controlcare Ltd
Communities &				Repairs and Maintenance - Responsive -				
Localities	Cultural and Related Services	Library Service	Watney Market Library	Heating Systems	27/05/2015	3436503	976.00	Controlcare Ltd
Communities &		Services to Young People and	LAP 1 - BG, MIle End, Gt	Educational/Training Supplies - Curriculum				
Localities	Education Services	Other Community Learners	Weav	Visits/Activities	27/05/2015	3436929	1,208.00	Marwell Activity Centre
Communities &		,		Grounds Maintenance - Contract - Play			<u> </u>	,
Localities	Cultural and Related Services	Open Spaces	Victoria Park	Equipment Maintenance	27/05/2015	3437370	1.954.30	Timberplay Ltd
Communities &		- pro-		Training Expenses - Staff External Training	, ,		,	APT Training And Consultancy
Localities	Public Health	Substance Misuse	Public Health Funding	(UK Based)	27/05/2015	3437793	15,965.00	,
Communities &				Third Party Payments - Voluntary	=-7-57=5=5			
Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Associations	27/05/2015	3439728	1 200 00	KAZZUM ARTS PROJECT LTD
Communities &	Cartarar and Nelated Services	culture a richtage	Eventrana	Third Party Payments - Voluntary	2770372013	3133720	1,200.00	IVILLEGIVI / INTO I NOSECT ETB
Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Associations	27/05/2015	3439731	1 600 00	INCLOODU
Communities &	Cartarar and Nelated Services	Culture & Heritage	Eventrana	Sundry Creditors - Rechargeable Works -	2770372013	3133731	1,000.00	11020000
Localities	No Service Specified	No Division Specified	Temporary Structures	Rendered Accounts/Refunds	27/05/2015	3440235	1 110 00	J Plackett Scaffolding
Communities &	140 Service Specified	No Division Specifica	Temporary Structures	Third Party Payments - Voluntary	27/03/2013	3440233	1,110.00	3 Trackett Scarrolang
Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Associations	27/05/2015	3440652	1 200 00	Grand Union Orchestra
Communities &	Cultural and Nelated Services	Culture & Heritage	Lventrunu		27/03/2013	3440032	1,200.00	Grand Official Orchestra
Localities	Cultural and Related Services	Cultura & Haritaga	Event Fund	Third Party Payments - Voluntary Associations	27/05/2015	3440669	1 200 00	Drake Music
	Cultural and Related Services	Culture & Heritage	Evenit Fund		27/05/2015	3440009	1,200.00	Drake Music
Communities &	Cultural and Balatad Cardina	Library Comics	Local History/Arabina	Services - Professional Fees - Consultants	27/05/2015	2440002	F00 00	Concomustion 1+4
Localities	Cultural and Related Services	Library Service	Local History/Archive	Fees	27/05/2015	3440802	500.00	Conservation Ltd
Communities &		C. In O. I. I	E E d	Third Party Payments - Voluntary	27/25/2245	2444005	4 252 22	OPEN BOOK THEATRE
Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Associations	27/05/2015	3441005	1,250.00	COMPANY
Communities &			DAT Care Management					
Localities	Adult Social Care	Other Adult Services	Team	Medical Requisites	27/05/2015	3441382	2,370.30	Streetscene Addiction Recover
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 &	Environmental and Regulatory	Community Safety (Crime		Training Expenses - Staff External Training				
Localities	Services	Reduction)	Community Safety SH	(UK Based)	27/05/2015	3445648	5,280.58	Positive Experience Training
Communities &				Third Party Payments - Voluntary				
Localities	Cultural and Related Services	Culture & Heritage	Event Fund	Associations	27/05/2015	3445895	640.00	Bishwo Shahitto Kendro
Communities &				Third Party Payments - Voluntary				
Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	27/05/2015	3446255	1,666.67	Magic Me
Communities &				Third Party Payments - Voluntary				
Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	27/05/2015	3446258	3,888.89	Green Candle Dance Company
Communities &				Third Party Payments - Voluntary				
Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	27/05/2015	3446260	3,333.33	Glamis adventure playground
Communities &				Third Party Payments - Voluntary				
Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	27/05/2015	3446265	6,666.67	The Rooted Forum
Communities &				Third Party Payments - Voluntary				
Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	27/05/2015	3446298	2,222.22	Stepney City Farm
Communities &				Third Party Payments - Voluntary				WAPPING BANGLADESH
Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	Associations	27/05/2015	3446504	1,666.67	ASSOCIATION
Communities &				Services - Professional Fees - Legal				
Localities	Cultural and Related Services	Culture & Heritage	Filming	Fees/Expenses	27/05/2015	3446537	600.00	Arboreal Architecture LTD
Communities &				Third Party Payments - Voluntary				
Localities	Cultural and Related Services	Culture & Heritage	Community Services Grants	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 &	Environmental and Regulatory		Smoke-Free Projects(DOH &	Repairs and Maintenance - Responsive -				
Localities	Services	Regulatory Services	PCT)	Repair & Maintenance	29/05/2015	3430096	1,500.00	JC Coster (Metalworks) Ltd
Communities &	Environmental and Regulatory	Street Cleansing (not		Payments to Private Contractors - Private				VEOLIA ENVIRONMENTAL
Localities	Services	chargeable to highways)	Street Cleansing	Contractor	29/05/2015	3433571	2,635.29	SERVICES PLC
Communities &	Environmental and Regulatory			Payments to Private Contractors - Private				VEOLIA ENVIRONMENTAL
Localities	Services	Waste Collection	Clinical Waste Disposal	Contractor	29/05/2015	3433572	9,654.73	SERVICES PLC
Communities &	Environmental and Regulatory							VEOLIA ENVIRONMENTAL
Localities	Services	Waste Collection	Refuse Collection	Refuse Collection	29/05/2015	3433573	76,773.61	SERVICES PLC
Communities &	Environmental and Regulatory			Payments to Private Contractors - Private				VEOLIA ENVIRONMENTAL
Localities	Services	Waste Collection	Refuse Collection	Contractor	29/05/2015	3433573	433,114.03	SERVICES PLC
Communities &	Environmental and Regulatory	Street Cleansing (not						VEOLIA ENVIRONMENTAL
Localities	Services	chargeable to highways)	Street Cleansing	Refuse Collection	29/05/2015	3433574	34,662.85	SERVICES PLC
Communities &	Environmental and Regulatory	Street Cleansing (not		Payments to Private Contractors - Private				VEOLIA ENVIRONMENTAL
Localities	Services	chargeable to highways)	Street Cleansing	Contractor	29/05/2015	3433574	543,548.17	SERVICES PLC
Communities &	Environmental and Regulatory			Payments to Private Contractors - Private				VEOLIA ENVIRONMENTAL
Localities	Services	Trade Waste	Trade Waste Enforcement	Contractor	29/05/2015	3433575	49,968.00	SERVICES PLC
Communities &	Environmental and Regulatory			Payments to Private Contractors - Private				VEOLIA ENVIRONMENTAL
Localities	Services	Regulatory Services	Public Conveniences	Contractor	29/05/2015	3433576	3,925.82	SERVICES PLC
	•							

Communities &				Grounds Maintenance - Contract -	/ /			VEOLIA ENVIRONMENTAL
Localities	Cultural and Related Services	Open Spaces	Parks & Open Spaces	Horticultural Maintenance	29/05/2015	3433577	49,653.25	SERVICES PLC
Communities &				Grounds Maintenance - Contract -				VEOLIA ENVIRONMENTAL
Localities	Cultural and Related Services	Open Spaces	Stepney Green	Horticultural Maintenance	29/05/2015	3433577	1,051.93	SERVICES PLC
Communities &		Services to Young People and						
Localities	Education Services	Other Community Learners	MIS - Data	Computing - Licences - Software	29/05/2015	3434076	500.00	Trilobe IT
Communities &	Highways and Transport			Payments to Private Contractors - Clamping				
Localities	Services	Parking Services	Removals	Contractors	29/05/2015	3435419	37,488.78	NSL LTD
Communities &				Repairs and Maintenance - Responsive -				
Localities	Cultural and Related Services	Open Spaces	Mile End Park	Buildings	29/05/2015	3435470	940.00	JC Coster (Metalworks) Ltd
Communities &				Repairs and Maintenance - Responsive -				
Localities	Cultural and Related Services	Open Spaces	Stepney Green	Repair & Maintenance	29/05/2015	3435473	1,720.00	JC Coster (Metalworks) Ltd
Communities &			Parks & Open Spaces	Repairs and Maintenance - Responsive -				
Localities	Cultural and Related Services	Open Spaces	Man&Admin	Repair & Maintenance	29/05/2015	3435474	3,480.00	JC Coster (Metalworks) Ltd
Communities &				Repairs and Maintenance - Responsive -				
Localities	Cultural and Related Services	Open Spaces	Mile End Park	Buildings	29/05/2015	3435478	2,440.00	JC Coster (Metalworks) Ltd
Communities &			DAT Care Management					
Localities	Adult Social Care	Other Adult Services	Team	Medical Requisites	29/05/2015	3435539	3,850.70	Action on Addiction
Communities &		Services to Young People and		Educational/Training Supplies - Curriculum				
Localities	Education Services	Other Community Learners	LAP 5 - Bow East and West	Visits/Activities	29/05/2015	3435545	800.00	Powerleague Fives Ltd
Communities &	Environmental and Regulatory			Payments to Private Contractors - CCTV				
Localities	Services	Community Safety (CCTV)	CCTV Minor Works	Maintenance	29/05/2015	3436547	1,840.00	WEC Group Ltd
Communities &	Other Operating Income and	Trading Account Surpluses						Hitachi Capital & Commercial
Localities	Expenditure	and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	29/05/2015	3436607	1.174.48	Vehicle Svc
Communities &	Highways and Transport		Parking Services	The state of the s	.,,		, -	
Localities	Services	Parking Services	Appeals/Proc	Office Furniture/Equipment	29/05/2015	3436966	702.30	Posturite (UK) Ltd
Communities &	Other Operating Income and	Trading Account Surpluses		у такжа такж				Hitachi Capital & Commercial
Localities	Expenditure	and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	29/05/2015	3437010	1.174.47	Vehicle Svc
Communities &	Other Operating Income and	Trading Account Surpluses	onene ricee iringiinie	Transport Costs Transport	23/03/2013	3.37010	2,277	Hitachi Capital & Commercial
Localities	Expenditure	and Deficits	Client Fleet Mngmnt	Non Staff Transport Costs - Reimbursement	29/05/2015	3437019	1 174 48	Vehicle Svc
Communities &	Other Operating Income and	Trading Account Surpluses	Cheffe Freet Williamit	Non-Stail Transport Costs Reimbarsement	23/03/2013	3137013	1,17 1.10	vernere sve
Localities	Expenditure	and Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/05/2015	3437354	567 60	L&F Plant Hire t/a Tipperhire
Communities &	Environmental and Regulatory	and Deficits	Cheffe Freet Willightit	Payments to Private Contractors - Licence	23/03/2013	3437334	307.00	Lot Hant Time t/a Hpperline
Localities	Services	Community Safety (CCTV)	CCTV	Fees	29/05/2015	3437384	4,440.00	Ofcom
			CCTV	1 663	29/03/2013	3437364	4,440.00	Oleoni
Communities & Localities	Other Operating Income and Expenditure	Trading Account Surpluses and Deficits	Client Floot Magmat	Transport Dont Charges	29/05/2015	3437430	567.60	L S.E Dlant Hiro +/a Tinnarhira
	•		Client Fleet Mngmnt	Transport Dept Charges	29/05/2015	3437430	307.60	L&F Plant Hire t/a Tipperhire
Communities &	Other Operating Income and	Trading Account Surpluses	Client Floot Maranat	Transport Dont Charges	20/05/2015	2427440	FC7.C0	LOC Diant Live t/a Time and the
Localities	Expenditure	and Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/05/2015	3437449	567.60	L&F Plant Hire t/a Tipperhire
Communities &	Other Operating Income and	Trading Account Surpluses	Clicat Florit No.	Tanana di Bard Chara	20/05/2015	2427456	=00.00	
Localities	Expenditure	and Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/05/2015	3437453	500.00	London Hire Ltd
Communities &	Other Operating Income and	Trading Account Surpluses			20 /05 /25 : -	242745-		
Localities	Expenditure	and Deficits	Client Fleet Mngmnt	Transport Dept Charges	29/05/2015	3437465	567.60	L&F Plant Hire t/a Tipperhire

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