

**London Councils**  
**Expenditure over £500 - October 2016**

<b>Directorate</b>	<b>Expenditure Category</b>	<b>Payment Date</b>	<b>Transaction Number</b>	<b>Net Amount</b>	<b>Supplier Name</b>
Policy and Public Affairs	Fees and Services	03/10/2016	RT1904889	2,240.00	MeetingSphere Ltd
Services	Cleaning and Domestic Supplies	05/10/2016	RT1906152	1,602.16	Greenwich Services Plus Limited
Chief Executive's	Cleaning and Domestic Supplies	05/10/2016	RT1904779	2,989.37	Greenwich Services Plus Limited
Services	Direct Employee Expenses	05/10/2016	RT1904840	129.90	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	05/10/2016	RT1904833	60.34	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	05/10/2016	RT1904840	82.66	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	05/10/2016	RT1904840	11.81	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	05/10/2016	RT1904840	47.24	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	05/10/2016	RT1904840	35.43	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	05/10/2016	RT1904840	88.57	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	05/10/2016	RT1904840	88.57	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	05/10/2016	RT1904833	676.41	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	05/10/2016	RT1904840	70.85	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	05/10/2016	RT1904840	35.43	Kennedy Pearce Consulting Limited
Chief Executive's	Communications and Computing	05/10/2016	RT1903241	5,076.84	Konica Minolta Business Solutions (UK) Ltd
Services	Communications and Computing	05/10/2016	RT1903241	329.46	Konica Minolta Business Solutions (UK) Ltd
Services	Grants and Subscriptions	05/10/2016	RT1904814	14,268.00	London Funders
Services	Grants and Subscriptions	05/10/2016	RT1904814	20,532.00	London Funders
Services	Grants and Subscriptions	05/10/2016	RT1904814	25,200.00	London Funders
Policy and Public Affairs	School Children and Students	05/10/2016	RT1906073	6,300.00	London Housing Foundation Ltd
Policy and Public Affairs	Fees and Services	05/10/2016	RT1906173	5,190.00	TNS UK Ltd
Chief Executive's	Fees and Services	05/10/2016	RT1906158	598.80	Ward Security Ltd
Services	Grants and Subscriptions	05/10/2016	RT1906049	76,000.00	Women's Resource Centre
Chief Executive's	Equipment, Furniture and Materials	07/10/2016	RT1906180	1,586.52	Blue Goose Interiors Ltd
Policy and Public Affairs	Expenses	07/10/2016	RT1906969	1,180.00	Coin Street Community Builders Ltd
Policy and Public Affairs	Catering	07/10/2016	RT1906969	815.00	Coin Street Community Builders Ltd
Policy and Public Affairs	Catering	07/10/2016	RT1906120	58.45	Eden Caterers Ltd
Chief Executive's	Catering	07/10/2016	RT1906120	59.50	Eden Caterers Ltd
Chief Executive's	Catering	07/10/2016	RT1906120	1,108.10	Eden Caterers Ltd
Policy and Public Affairs	Catering	07/10/2016	RT1906120	70.30	Eden Caterers Ltd
Chief Executive's	Catering	07/10/2016	RT1906120	10.80	Eden Caterers Ltd
Services	Direct Employee Expenses	07/10/2016	RT1907149	599.92	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/10/2016	RT1907151	736.75	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/10/2016	RT1907135	736.75	Kennedy Pearce Consulting Limited
Chief Executive's	Repairs and Maintenance	07/10/2016	RT1906162	2,079.30	Kone Plc
Policy and Public Affairs	Fees and Services	07/10/2016	RT1907017	3,750.00	Roho Learning Limited
Chief Executive's	Equipment, Furniture and Materials	07/10/2016	RT1907069	1,416.00	Workflow Audio Visual Ltd
Chief Executive's	Printing, Stationery and General Office Exps	10/10/2016	RT1907132	583.80	Harrow Business Services Ltd T/A Half Moon Group
Services	Fees and Services	10/10/2016	RT1907038	3,375.00	Mime Consulting Ltd

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Services	Private Contractors	10/10/2016	RT1904294	2,647.80	Transport for London
Services	Communications and Computing	12/10/2016	RT1908455	7,000.00	Adaptis Solutions Ltd
Services	Grants and Subscriptions	12/10/2016	RT1908355	112,500.00	Ashiana Network
Services	Grants and Subscriptions	12/10/2016	RT1908360	46,237.50	Ashiana Network
Policy and Public Affairs	Expenses	12/10/2016	RT1908331	1,183.33	House of Commons Administration
Services	Direct Employee Expenses	12/10/2016	RT1907140	35.43	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	12/10/2016	RT1907140	11.81	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	12/10/2016	RT1907140	88.57	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	12/10/2016	RT1907140	129.90	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	12/10/2016	RT1907140	88.57	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	12/10/2016	RT1907140	82.66	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	12/10/2016	RT1907140	70.85	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	12/10/2016	RT1907140	47.23	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	12/10/2016	RT1907140	35.43	Kennedy Pearce Consulting Limited
Policy and Public Affairs	School Children and Students	12/10/2016	RT1907120	2,000.00	Mayor's Office for Policing and Crime
Services	Direct Employee Expenses	12/10/2016	RT1908368	592.65	Office Angels Ltd
Services	Direct Employee Expenses	12/10/2016	RT1908364	596.63	Office Angels Ltd
Services	Direct Employee Expenses	12/10/2016	RT1908378	525.03	Office Angels Ltd
Chief Executive's	Indirect Employee Expenses	12/10/2016	RT1908394	1,450.00	TMP (UK) Ltd
Services	Private Contractors	12/10/2016	RT1908425	400,000.00	Traffic Enforcement Centre
Chief Executive's	Fees and Services	12/10/2016	RT1908438	598.80	Ward Security Ltd
Services	Fees and Services	13/10/2016	RT1908829	3,500.00	Ecebs Limited
Services	Private Contractors	13/10/2016	RT1909053	40,854.14	ESP Systex Ltd
Services	Private Contractors	13/10/2016	RT1909034	552.39	ESP Systex Ltd
Services	Private Contractors	13/10/2016	RT1909059	12,747.09	ESP Systex Ltd
Services	Private Contractors	13/10/2016	RT1909040	2,303.52	ESP Systex Ltd
Chief Executive's	Communications and Computing	13/10/2016	RT1907011	4,657.97	Konica Minolta Business Solutions (UK) Ltd
Services	Communications and Computing	13/10/2016	RT1907011	468.52	Konica Minolta Business Solutions (UK) Ltd
Policy and Public Affairs	Grants and Subscriptions	13/10/2016	RT1908800	33,290.00	London Borough of Harrow
Policy and Public Affairs	Fees and Services	13/10/2016	RT1908850	3,255.00	MEL Research Limited
Chief Executive's	Energy costs	17/10/2016	Direct debit	1,023.02	British Gas
Chief Executive's	Energy costs	17/10/2016	Direct debit	1,939.01	British Gas
Policy and Public Affairs	Fees and Services	17/10/2016	RT1908477	3,000.00	MIRO Consulting Ltd
Services	Direct Employee Expenses	17/10/2016	RT1908375	588.67	Office Angels Ltd
Chief Executive's	Cleaning and Domestic Supplies	17/10/2016	RT1906177	671.35	Rentokil Initial UK Limited
Chief Executive's	Energy costs	18/10/2016	Direct debit	1,775.68	British Gas
Chief Executive's	Cleaning and Domestic Supplies	19/10/2016	RT1910077	4,280.43	Absolute Hygiene Solutions Ltd
Chief Executive's	Fees and Services	19/10/2016	RT1910156	1,224.78	All Square Ltd T/A Zip Security
Services	Private Contractors	19/10/2016	RT1910146	29,181.00	Carousel Buses Ltd
Policy and Public Affairs	Catering	19/10/2016	RT1910260	1,101.00	Coin Street Community Builders Ltd
Policy and Public Affairs	Expenses	19/10/2016	RT1910260	1,200.00	Coin Street Community Builders Ltd
Policy and Public Affairs	Communications and Computing	19/10/2016	RT1910074	633.81	Dotmailer Limited
Services	Private Contractors	19/10/2016	RT1910095	1,335.42	ESP Systex Ltd

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Policy and Public Affairs	Communications and Computing	19/10/2016	RT1910207	945.00	IDOX Software Ltd
Services	Private Contractors	19/10/2016	RT1910122	17,676.00	NSL Limited
Chief Executive's	Communications and Computing	19/10/2016	RT1908817	1,069.55	Pitney Bowes Ltd
Services	Fees and Services	19/10/2016	RT1910062	820.00	Pop Media Limited
Chief Executive's	Cleaning and Domestic Supplies	19/10/2016	RT1910088	1,511.35	Zip Heaters (UK) Ltd
Chief Executive's	Indirect Employee Expenses	21/10/2016	RT1911165	3,959.10	Cipd Enterprises Limited
Services	Fees and Services	21/10/2016	RT1911076	3,811.05	DMH & Associates Ltd
Chief Executive's	Catering	21/10/2016	RT1911015	1,314.00	Etc Venues Limited
Policy and Public Affairs	Expenses	21/10/2016	RT1910173	2,350.00	Etc Venues Limited
Policy and Public Affairs	Catering	21/10/2016	RT1910173	1,172.50	Etc Venues Limited
Chief Executive's	Expenses	21/10/2016	RT1911015	3,343.00	Etc Venues Limited
Services	Direct Employee Expenses	21/10/2016	RT1911125	36.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/10/2016	RT1911125	72.37	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/10/2016	RT1911140	589.44	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/10/2016	RT1911125	36.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/10/2016	RT1911125	90.47	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/10/2016	RT1911125	12.06	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/10/2016	RT1911125	48.24	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/10/2016	RT1911125	90.47	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/10/2016	RT1911140	52.58	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/10/2016	RT1911125	132.68	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/10/2016	RT1911125	84.43	Kennedy Pearce Consulting Limited
Services	Private Contractors	21/10/2016	RT1908841	7,346.61	Northgate Public Services (UK) Limited
Services	Private Contractors	21/10/2016	RT1908841	9,172.77	Northgate Public Services (UK) Limited
Services	Private Contractors	21/10/2016	RT1908841	79,453.00	Northgate Public Services (UK) Limited
Services	Direct Employee Expenses	21/10/2016	RT1911119	619.50	Reed Specialist Recruitment Ltd
Chief Executive's	Fees and Services	21/10/2016	RT1911023	650.00	Remark Limited
Services	Grants and Subscriptions	21/10/2016	RT1910995	34,200.00	SignHealth
Services	Communications and Computing	24/10/2016	RT1911011	993.04	4tel Communications Limited
Chief Executive's	Communications and Computing	24/10/2016	RT1908408	1,892.55	Daisy Communications Ltd
Services	Private Contractors	24/10/2016	RT1910135	1,751.00	Oxford Bus Company
Policy and Public Affairs	Grants and Subscriptions	26/10/2016	RT1912301	16,500.00	Access Europe Network CIC
Chief Executive's	Fees and Services	26/10/2016	RT1912336	80,000.00	City of London
Services	Direct Employee Expenses	26/10/2016	RT1911134	82.66	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	26/10/2016	RT1911134	47.24	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	26/10/2016	RT1911134	35.43	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	26/10/2016	RT1911134	70.85	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	26/10/2016	RT1911134	88.57	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	26/10/2016	RT1911134	35.43	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	26/10/2016	RT1911134	129.90	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	26/10/2016	RT1911134	11.81	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	26/10/2016	RT1911134	88.57	Kennedy Pearce Consulting Limited
Chief Executive's	Indirect Employee Expenses	26/10/2016	RT1912402	1,845.80	Nicholson McBride Limited

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Chief Executive's	Printing, Stationery and General Office Exps	28/10/2016	RT1913107	831.99	Buro Business Supplies Ltd
Policy and Public Affairs	Communications and Computing	28/10/2016	RT1913144	1,200.00	Champion Internet Solutions Ltd
Chief Executive's	Rates	28/10/2016	RT1913143	10,910.00	City of London
Services	Private Contractors	28/10/2016	RT1910115	695,936.93	CityFleet Networks Ltd
Services	Private Contractors	28/10/2016	RT1910112	250,000.00	CityFleet Networks Ltd
Chief Executive's	Repairs and Maintenance	28/10/2016	RT1912656	8,982.66	Cool-Tec Services Limited
Chief Executive's	Energy costs	28/10/2016	RT1912662	1,537.76	Frederick Holt & Co Ltd
Chief Executive's	Rates	28/10/2016	RT1913142	35,932.00	London Borough of Southwark
Policy and Public Affairs	Fees and Services	28/10/2016	RT1913250	41,858.00	NHS North and East London CSU
Policy and Public Affairs	Expenses	28/10/2016	RT1913270	3,224.00	Peter Hood Exhibitions Limited
Services	Direct Employee Expenses	28/10/2016	RT1913145	619.50	Reed Specialist Recruitment Ltd
Policy and Public Affairs	Expenses	28/10/2016	RT1913219	786.00	Somerset House Enterprises Limited
Policy and Public Affairs	Grants and Subscriptions	28/10/2016	RT1913173	595.00	The Hemming Group Limited
Policy and Public Affairs	Fees and Services	28/10/2016	RT1913255	1,000.00	Trowers & Hamlins Llp
Policy and Public Affairs	Fees and Services	28/10/2016	RT1913140	37,860.00	Tullo Marshall Warren Ltd
Chief Executive's	Cleaning and Domestic Supplies	31/10/2016	RT1913151	670.00	Clinton's
Services	Private Contractors	31/10/2016	RT1910150	16,259.00	Metroline Travel Ltd