

London Councils
Expenditure over £500 - January 2016

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Chief Executive's	Energy costs	04/01/2016	Direct debit	4,818.52	Opus Energy
Chief Executive's	Rates	06/01/2016	RT1828925	19,411.00	City of London
Chief Executive's	Rates	06/01/2016	RT1828920	35,654.00	London Borough of Southwark
Services	Private Contractors	08/01/2016	RT1829420	648,600.72	CityFleet Networks Ltd
Services	Private Contractors	08/01/2016	RT1829425	250,000.00	CityFleet Networks Ltd
Chief Executive's	Communications and Computing	08/01/2016	RT1829428	2,094.25	Condeco Ltd
Services	Fees and Services	08/01/2016	RT1829320	3,500.00	Ecebs Limited
Services	Communications and Computing	08/01/2016	RT1829399	1,167.63	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's	Communications and Computing	08/01/2016	RT1829399	4,238.67	Konica Minolta Business Solutions (UK) Ltd
Services	Private Contractors	08/01/2016	RT1829482	60,125.20	Northgate Public Services (UK) Limited
Policy and Public Affairs	Direct Employee Expenses	08/01/2016	RT1829376	575.55	Reed Specialist Recruitment Ltd
Chief Executive's	Direct Employee Expenses	08/01/2016	RT1829387	749.63	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	08/01/2016	RT1829394	592.55	Reed Specialist Recruitment Ltd
Policy and Public Affairs	Fees and Services	08/01/2016	RT1829419	800.00	Sharpe Pritchard LLP
Chief Executive's	Fees and Services	11/01/2016	RT1829338	1,500.00	PricewaterhouseCoopers Llp
Chief Executive's	Cleaning and Domestic Supplies	13/01/2016	RT1830895	636.88	Absolute Hygiene Solutions Ltd
Chief Executive's	Grants and Subscriptions	13/01/2016	RT1830931	3,550.00	CEEP UK
Chief Executive's	Communications and Computing	13/01/2016	RT1830925	1,748.83	Daisy Worldwide Ltd
Policy and Public Affairs	Fees and Services	13/01/2016	RT1830791	160,000.00	Deloitte Llp
Policy and Public Affairs	Communications and Computing	13/01/2016	RT1830841	504.00	Dotmailer Limited
Services	Private Contractors	13/01/2016	RT1830828	13,127.17	ESP Systex Ltd
Services	Private Contractors	13/01/2016	RT1830830	584.06	ESP Systex Ltd
Services	Private Contractors	13/01/2016	RT1830826	49,084.43	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	13/01/2016	RT1830917	176,273.23	Eversheds Llp
Policy and Public Affairs	Fees and Services	13/01/2016	RT1830922	12,630.50	Eversheds Llp
Services	Direct Employee Expenses	13/01/2016	RT1830782	122.18	GEL Appointments
Services	Direct Employee Expenses	13/01/2016	RT1830782	42.76	GEL Appointments
Services	Direct Employee Expenses	13/01/2016	RT1830782	97.74	GEL Appointments
Services	Direct Employee Expenses	13/01/2016	RT1830782	36.65	GEL Appointments
Services	Direct Employee Expenses	13/01/2016	RT1830782	311.56	GEL Appointments
Services	Direct Employee Expenses	13/01/2016	RT1830787	41.74	GEL Appointments
Services	Direct Employee Expenses	13/01/2016	RT1830787	35.78	GEL Appointments
Services	Direct Employee Expenses	13/01/2016	RT1830787	95.42	GEL Appointments
Services	Direct Employee Expenses	13/01/2016	RT1830787	119.27	GEL Appointments
Services	Direct Employee Expenses	13/01/2016	RT1830787	304.14	GEL Appointments
Chief Executive's	Cleaning and Domestic Supplies	13/01/2016	RT1830802	2,989.37	Greenwich Services Plus Limited

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Policy and Public Affairs	Grants and Subscriptions	13/01/2016	RT1830778	25,740.00	Infinistats Ltd
Chief Executive's	Direct Employee Expenses	13/01/2016	RT1830801	739.63	Reed Specialist Recruitment Ltd
Policy and Public Affairs	Direct Employee Expenses	13/01/2016	RT1830896	844.14	Reed Specialist Recruitment Ltd
Services	Communications and Computing	13/01/2016	RT1830848	1,410.75	The Big Oxford Computer Co Ltd
Services	Communications and Computing	13/01/2016	RT1830847	625.00	The Big Oxford Computer Co Ltd
Chief Executive's	Indirect Employee Expenses	13/01/2016	RT1830792	2,332.50	TMP (UK) Ltd
Chief Executive's	Indirect Employee Expenses	13/01/2016	RT1830800	1,250.00	TMP (UK) Ltd
Services	Grants and Subscriptions	13/01/2016	RT1830768	22,037.25	Women In Prison
Services	Grants and Subscriptions	13/01/2016	RT1830771	21,594.00	Women In Prison
Services	Grants and Subscriptions	13/01/2016	RT1830767	21,594.00	Women In Prison
Services	Private Contractors	15/01/2016	RT1831601	79,057.72	Northgate Public Services (UK) Limited
Services	Private Contractors	15/01/2016	RT1831601	7,310.06	Northgate Public Services (UK) Limited
Services	Private Contractors	15/01/2016	RT1831601	9,127.13	Northgate Public Services (UK) Limited
Chief Executive's	Equipment, Furniture and Materials	15/01/2016	RT1831514	629.12	Posturite Limited
Services	Equipment, Furniture and Materials	15/01/2016	RT1831520	500.00	Posturite Limited
Chief Executive's	Equipment, Furniture and Materials	15/01/2016	RT1831517	-679.00	Posturite Limited
Chief Executive's	Direct Employee Expenses	15/01/2016	RT1831528	579.71	Reed Specialist Recruitment Ltd
Chief Executive's	Indirect Employee Expenses	15/01/2016	RT1831532	3,590.40	Reed Specialist Recruitment Ltd
Policy and Public Affairs	Fees and Services	15/01/2016	RT1831559	16,100.00	Westminster Policy Partners Ltd
Policy and Public Affairs	Expenses	18/01/2016	RT1831540	2,604.38	Event Concept Ltd
Services	Private Contractors	18/01/2016	RT1829322	17,676.00	NSL Limited
Chief Executive's	Cleaning and Domestic Supplies	18/01/2016	RT1830835	628.02	Rentokil Initial UK Limited
Chief Executive's	Fees and Services	20/01/2016	RT1832628	1,242.78	All Square Ltd T/A Zip Security
Services	Catering	20/01/2016	RT1832594	262.25	Eden Caterers Ltd
Policy and Public Affairs	Catering	20/01/2016	RT1832594	43.65	Eden Caterers Ltd
Policy and Public Affairs	Catering	20/01/2016	RT1832594	72.75	Eden Caterers Ltd
Chief Executive's	Catering	20/01/2016	RT1832594	33.95	Eden Caterers Ltd
Policy and Public Affairs	Catering	20/01/2016	RT1832594	87.75	Eden Caterers Ltd
Chief Executive's	Catering	20/01/2016	RT1832594	999.15	Eden Caterers Ltd
Policy and Public Affairs	Catering	20/01/2016	RT1832594	105.30	Eden Caterers Ltd
Chief Executive's	Catering	20/01/2016	RT1832594	432.90	Eden Caterers Ltd
Chief Executive's	Catering	20/01/2016	RT1832594	40.95	Eden Caterers Ltd
Services	Private Contractors	20/01/2016	RT1832641	3,092.28	ESP Systex Ltd
Services	Private Contractors	20/01/2016	RT1832692	1,002.18	ESP Systex Ltd
Services	Private Contractors	20/01/2016	RT1832637	14,684.62	ESP Systex Ltd
Services	Private Contractors	20/01/2016	RT1832635	41,521.33	ESP Systex Ltd
Services	Private Contractors	20/01/2016	RT1832665	1,689.60	ESP Systex Ltd
Services	Direct Employee Expenses	20/01/2016	RT1832682	122.18	GEL Appointments
Services	Direct Employee Expenses	20/01/2016	RT1832682	42.76	GEL Appointments

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Services	Direct Employee Expenses	20/01/2016	RT1832682	97.74	GEL Appointments
Services	Direct Employee Expenses	20/01/2016	RT1832682	311.56	GEL Appointments
Services	Direct Employee Expenses	20/01/2016	RT1832682	36.65	GEL Appointments
Policy and Public Affairs	Fees and Services	20/01/2016	RT1832624	3,325.00	Integrity Consulting Partners Limited
Policy and Public Affairs	Grants and Subscriptions	20/01/2016	RT1832760	91,087.89	London Borough of Brent
Policy and Public Affairs	Other Local Authorities	20/01/2016	RT1832766	5,000.00	London Borough of Bromley
Policy and Public Affairs	Indirect Employee Expenses	20/01/2016	RT1832759	500.00	Mighty Agency Limited
Policy and Public Affairs	Communications and Computing	20/01/2016	RT1832604	1,447.50	Reading Room London Ltd
Services	Public Transport	22/01/2016	RT1833575	109.50	Baxter Hoare Travel Ltd
Services	Public Transport	22/01/2016	RT1833575	109.50	Baxter Hoare Travel Ltd
Services	Expenses	22/01/2016	RT1833575	269.91	Baxter Hoare Travel Ltd
Services	Expenses	22/01/2016	RT1833575	269.91	Baxter Hoare Travel Ltd
Services	Fees and Services	22/01/2016	RT1833598	3,806.96	In Control Partnerships
Policy and Public Affairs	Other Local Authorities	22/01/2016	RT1833558	5,000.00	London Borough of Bexley
Policy and Public Affairs	School Children and Students	22/01/2016	RT1832757	2,464.00	London Housing Foundation Ltd
Policy and Public Affairs	Direct Employee Expenses	22/01/2016	RT1832610	812.17	Reed Specialist Recruitment Ltd
Services	Communications and Computing	25/01/2016	RT1832772	845.40	4tel Communications Limited
Services	Private Contractors	25/01/2016	RT1832723	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	25/01/2016	RT1832703	27,310.00	CityFleet Networks Ltd
Services	Private Contractors	25/01/2016	RT1832715	658,551.37	CityFleet Networks Ltd
Chief Executive's	Indirect Employee Expenses	25/01/2016	RT1831529	1,000.00	TMP (UK) Ltd
Services	Expenses	27/01/2016	RT1834682	402.00	Baxter Hoare Travel Ltd
Services	Public Transport	27/01/2016	RT1834682	225.00	Baxter Hoare Travel Ltd
Chief Executive's	Energy costs	27/01/2016	Direct debit	1,712.97	British Gas
Chief Executive's	Rates	27/01/2016	RT1834709	19,411.00	City of London
Chief Executive's	Energy costs	27/01/2016	RT1834679	1,390.40	Frederick Holt & Co Ltd
Services	Direct Employee Expenses	27/01/2016	RT1834701	739.08	GEL Appointments
Services	Direct Employee Expenses	27/01/2016	RT1834700	718.55	GEL Appointments
Services	Private Contractors	27/01/2016	RT1834836	2,802.63	Northgate Public Services (UK) Limited
Services	Private Contractors	27/01/2016	RT1834839	4,050.90	Northgate Public Services (UK) Limited
Services	Private Contractors	27/01/2016	RT1834850	13,201.54	Northgate Public Services (UK) Limited
Services	Private Contractors	27/01/2016	RT1834854	11,257.87	Northgate Public Services (UK) Limited
Services	Private Contractors	27/01/2016	RT1834854	25,215.07	Northgate Public Services (UK) Limited
Services	Private Contractors	27/01/2016	RT1834860	4,161.17	Northgate Public Services (UK) Limited
Services	Private Contractors	27/01/2016	RT1834865	3,653.10	Northgate Public Services (UK) Limited
Services	Private Contractors	27/01/2016	RT1834836	18,750.41	Northgate Public Services (UK) Limited
Services	Private Contractors	27/01/2016	RT1834836	5,020.34	Northgate Public Services (UK) Limited
Services	Private Contractors	27/01/2016	RT1834839	10,193.67	Northgate Public Services (UK) Limited
Services	Private Contractors	27/01/2016	RT1834850	4,091.15	Northgate Public Services (UK) Limited

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Services	Private Contractors	27/01/2016	RT1834839	26,617.06	Northgate Public Services (UK) Limited
Services	Private Contractors	27/01/2016	RT1834860	10,885.20	Northgate Public Services (UK) Limited
Services	Private Contractors	27/01/2016	RT1834850	23,721.68	Northgate Public Services (UK) Limited
Services	Private Contractors	27/01/2016	RT1834860	21,588.06	Northgate Public Services (UK) Limited
Services	Private Contractors	27/01/2016	RT1834865	22,640.62	Northgate Public Services (UK) Limited
Services	Private Contractors	27/01/2016	RT1834854	5,697.67	Northgate Public Services (UK) Limited
Services	Private Contractors	27/01/2016	RT1834865	7,298.85	Northgate Public Services (UK) Limited
Services	Direct Employee Expenses	27/01/2016	RT1834674	525.00	Office Angels Ltd
Services	Direct Employee Expenses	27/01/2016	RT1834670	525.00	Office Angels Ltd
Services	Direct Employee Expenses	27/01/2016	RT1834675	525.00	Office Angels Ltd
Chief Executive's	Energy costs	27/01/2016	Direct debit	5,044.04	Opus Energy
Policy and Public Affairs	Direct Employee Expenses	27/01/2016	RT1834749	952.86	Reed Specialist Recruitment Ltd
Chief Executive's	Repairs and Maintenance	27/01/2016	RT1834783	1,530.00	SMS Electrical Services Limited
Services	Printing, Stationery and General Office Exps	27/01/2016	RT1834663	1,311.10	The Parking Shop Ltd
Chief Executive's	Indirect Employee Expenses	27/01/2016	RT1834745	832.50	TMP (UK) Ltd
Services	Private Contractors	27/01/2016	RT1834686	20,924.00	Universitybus Ltd
Policy and Public Affairs	Fees and Services	29/01/2016	RT1835612	1,800.00	Altair Consultancy & Advisory Services Ltd
Chief Executive's	Repairs and Maintenance	29/01/2016	RT1834708	8,982.91	Cool-Tec Services Limited
Chief Executive's	Service Charges	29/01/2016	RT1835505	17,592.27	Derwent London Plc
Services	Private Contractors	29/01/2016	RT1835527	520.00	DVLA
Services	Cleaning and Domestic Supplies	29/01/2016	RT1834657	1,602.16	Greenwich Services Plus Limited
Services	Other Establishments	29/01/2016	RT1835617	3,500.00	HM Courts & Tribunals Service
Chief Executive's	Fees and Services	29/01/2016	RT1834704	809.45	John Mills (Consultancy) Ltd
Chief Executive's	Direct Employee Expenses	29/01/2016	RT1835838	18,635.84	London Pensions Fund Authority
Services	Private Contractors	29/01/2016	RT1832743	15,584.00	Metroline Travel Ltd
Services	Fees and Services	29/01/2016	RT1834713	3,162.50	Mime Consulting Ltd
Services	Fees and Services	29/01/2016	RT1834717	3,162.50	Mime Consulting Ltd
Services	Private Contractors	29/01/2016	RT1835497	400,000.00	Traffic Enforcement Centre