

London Councils
Expenditure over £500 - February 2016

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Services	Fees and Services	01/02/2016	RT1835490	6,450.00	EO Consulting (UK) Ltd
Chief Executive's	Indirect Employee Expenses	01/02/2016	RT1832774	605.00	TMP (UK) Ltd
Services	Direct Employee Expenses	03/02/2016	RT1836536	482.17	GEL Appointments
Services	Direct Employee Expenses	03/02/2016	RT1836536	66.18	GEL Appointments
Services	Direct Employee Expenses	03/02/2016	RT1836536	189.09	GEL Appointments
Services	Direct Employee Expenses	03/02/2016	RT1836536	151.27	GEL Appointments
Services	Direct Employee Expenses	03/02/2016	RT1836536	56.72	GEL Appointments
Services	Private Contractors	03/02/2016	RT1836652	20,041.73	Northgate Public Services (UK) Limited
Policy and Public Affairs	Communications and Computing	03/02/2016	RT1836601	2,520.00	Orange Bus Ltd
Chief Executive's	Equipment, Furniture and Materials	03/02/2016	RT1836567	646.62	Posturite Limited
Policy and Public Affairs	Direct Employee Expenses	03/02/2016	RT1836530	984.83	Reed Specialist Recruitment Ltd
Services	Grants and Subscriptions	05/02/2016	RT1837527	75,000.00	Asian Women's Resource Centre
Chief Executive's	Cleaning and Domestic Supplies	05/02/2016	RT1836560	2,989.37	Greenwich Services Plus Limited
Services	Communications and Computing	05/02/2016	RT1834647	1,101.22	Northgate Public Services (UK) Limited
Services	Communications and Computing	05/02/2016	RT1834647	452.10	Northgate Public Services (UK) Limited
Services	Grants and Subscriptions	05/02/2016	RT1837525	97,846.75	St Mungo Community Housing Association Ltd
Chief Executive's	Communications and Computing	05/02/2016	RT1836632	775.00	Workflow Audio Visual Ltd
Chief Executive's	Catering	05/02/2016	RT1836590	534.28	Zepbrook Ltd
Services	Private Contractors	08/02/2016	RT1834724	74,357.37	First Beeline Buses Ltd
Services	Grants and Subscriptions	08/02/2016	RT1837528	70,000.00	Inclusion London
Services	Private Contractors	08/02/2016	RT1834689	7,464.00	Stagecoach Services Ltd
Services	Communications and Computing	10/02/2016	RT1838832	7,000.00	Adaptis Solutions Ltd
Services	Private Contractors	10/02/2016	RT1838838	25,181.00	Carousel Buses Ltd
Chief Executive's	Communications and Computing	10/02/2016	RT1836605	1,500.00	Daisy Communications Ltd
Services	Communications and Computing	10/02/2016	RT1838861	5,109.50	Daisy Communications Ltd
Policy and Public Affairs	Grants and Subscriptions	10/02/2016	RT1838865	2,100.00	Dods Parliamentary Communications Ltd
Policy and Public Affairs	Communications and Computing	10/02/2016	RT1838820	504.00	Dotmailer Limited
Policy and Public Affairs	Catering	10/02/2016	RT1838786	121.25	Eden Caterers Ltd
Policy and Public Affairs	Catering	10/02/2016	RT1838786	220.35	Eden Caterers Ltd
Policy and Public Affairs	Catering	10/02/2016	RT1838786	528.90	Eden Caterers Ltd
Chief Executive's	Catering	10/02/2016	RT1838786	860.30	Eden Caterers Ltd
Chief Executive's	Catering	10/02/2016	RT1838786	137.10	Eden Caterers Ltd
Services	Private Contractors	10/02/2016	RT1838894	75,472.30	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	10/02/2016	RT1838798	30,201.28	IRG Advisors LLP
Services	Private Contractors	10/02/2016	RT1835509	10,080.83	Metrobus Ltd
Services	Direct Employee Expenses	10/02/2016	RT1838814	525.00	Office Angels Ltd
Services	Private Contractors	10/02/2016	RT1838841	1,955.00	Oxford Bus Company
Chief Executive's	Repairs and Maintenance	10/02/2016	RT1838941	763.50	SMS Electrical Services Limited
Services	Private Contractors	12/02/2016	RT1838867	56,283.00	Abellio West London Ltd
Services	Private Contractors	12/02/2016	RT1838868	60,141.00	Abellio West London Ltd
Services	Expenses	12/02/2016	RT1839452	104.00	Baxter Hoare Travel Ltd
Services	Public Transport	12/02/2016	RT1839452	403.83	Baxter Hoare Travel Ltd
Services	Grants and Subscriptions	12/02/2016	RT1839522	866.00	British Parking Association
Services	Cleaning and Domestic Supplies	12/02/2016	RT1839514	1,602.16	Greenwich Services Plus Limited
Chief Executive's	Printing, Stationery and General Office Exps	12/02/2016	RT1838870	1,078.14	Half Moon Group
Services	Fees and Services	12/02/2016	RT1839520	2,200.00	In Control Partnerships

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Chief Executive's	Direct Employee Expenses	12/02/2016	RT1839157	18,635.84	London Pensions Fund Authority
Services	Printing, Stationery and General Office Exps	12/02/2016	RT1839509	965.77	OfficeBASE Ltd
Services	Printing, Stationery and General Office Exps	12/02/2016	RT1839508	546.39	OfficeBASE Ltd
Services	Printing, Stationery and General Office Exps	12/02/2016	RT1839367	555.73	OfficeBASE Ltd
Services	Grants and Subscriptions	12/02/2016	RT1837526	43,439.75	Stonewall Housing Association
Services	Equipment, Furniture and Materials	12/02/2016	RT1838933	2,580.00	Team Q Maintenance Ltd
Services	Communications and Computing	12/02/2016	RT1839512	750.00	The Big Oxford Computer Co Ltd
Services	Communications and Computing	12/02/2016	RT1839511	900.00	The Big Oxford Computer Co Ltd
Services	Private Contractors	15/02/2016	RT1836637	79,057.72	Northgate Public Services (UK) Limited
Services	Private Contractors	15/02/2016	RT1836637	9,127.13	Northgate Public Services (UK) Limited
Services	Private Contractors	15/02/2016	RT1836637	7,310.06	Northgate Public Services (UK) Limited
Services	Direct Employee Expenses	15/02/2016	RT1839503	525.00	Office Angels Ltd
Chief Executive's	Fees and Services	15/02/2016	RT1838891	5,000.00	Stuart Young Consulting Ltd
Services	Private Contractors	17/02/2016	RT1838845	97,515.84	Arriva The Shires Ltd
Services	Grants and Subscriptions	17/02/2016	RT1840783	112,500.00	Ashiana Network
Services	Grants and Subscriptions	17/02/2016	RT1840812	15,585.50	British Refugee Council
Services	Grants and Subscriptions	17/02/2016	RT1840809	53,237.25	Children England
Services	Grants and Subscriptions	17/02/2016	RT1840806	5,158.25	Domestic Violence Intervention Project
Services	Private Contractors	17/02/2016	RT1840724	515.38	ESP Systex Ltd
Services	Grants and Subscriptions	17/02/2016	RT1840767	35,683.50	GALOP Limited
Services	Direct Employee Expenses	17/02/2016	RT1840627	677.49	GEL Appointments
Policy and Public Affairs	Expenses	17/02/2016	RT1840713	3,679.00	Greater London Authority (GLA)
Policy and Public Affairs	Fees and Services	17/02/2016	RT1840717	2,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	17/02/2016	RT1840604	3,325.00	Integrity Consulting Partners Limited
Services	Grants and Subscriptions	17/02/2016	RT1837529	91,916.00	London Voluntary Service Council
Services	Grants and Subscriptions	17/02/2016	RT1840759	182,668.00	New Horizon Youth Centre
Chief Executive's	Communications and Computing	17/02/2016	RT1840894	10,000.00	Pitney Bowes Ltd
Services	School Children and Students	17/02/2016	RT1840920	1,600.00	Portobello Partnership Ltd
Policy and Public Affairs	Direct Employee Expenses	17/02/2016	RT1840622	1,023.20	Reed Specialist Recruitment Ltd
Services	Grants and Subscriptions	17/02/2016	RT1840751	162,500.00	Shelter
Services	Grants and Subscriptions	17/02/2016	RT1840769	336,955.25	Solace Women's Aid
Services	Grants and Subscriptions	17/02/2016	RT1840762	49,966.25	Tender Education and Arts
Policy and Public Affairs	Indirect Employee Expenses	17/02/2016	RT1840731	1,500.00	The Whitehall & Industry Group
Services	Grants and Subscriptions	17/02/2016	RT1840773	62,509.50	Womens Aid Federation (England) Ltd
Policy and Public Affairs	Grants and Subscriptions	19/02/2016	RT1841836	16,500.00	Access Europe Network CIC
Chief Executive's	Fees and Services	19/02/2016	RT1841709	1,224.78	All Square Ltd T/A Zip Security
Services	Direct Employee Expenses	19/02/2016	RT1841811	83.49	GEL Appointments
Services	Direct Employee Expenses	19/02/2016	RT1841811	71.56	GEL Appointments
Services	Direct Employee Expenses	19/02/2016	RT1841811	238.54	GEL Appointments
Services	Direct Employee Expenses	19/02/2016	RT1841811	608.27	GEL Appointments
Services	Direct Employee Expenses	19/02/2016	RT1841811	190.83	GEL Appointments
Policy and Public Affairs	Fees and Services	19/02/2016	RT1841685	3,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Other Local Authorities	19/02/2016	RT1841806	5,000.00	London Borough of Hammersmith & Fulham
Services	Private Contractors	19/02/2016	RT1838864	17,676.00	NSL Limited
Chief Executive's	Printing, Stationery and General Office Exps	19/02/2016	RT1839344	522.98	OfficeTeam Limited
Services	Communications and Computing	19/02/2016	RT1840671	1,091.41	Royal Mail Group Ltd
Policy and Public Affairs	Expenses	19/02/2016	RT1841776	9,825.30	The Queen Elizabeth II Conference Centre
Policy and Public Affairs	Other Local Authorities	19/02/2016	RT1841793	5,000.00	The Royal Borough of Kensington & Chelsea
Services	Fees and Services	22/02/2016	RT1840658	3,866.00	Mime Consulting Ltd

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Services	Grants and Subscriptions	23/02/2016	FT00168867770341	8,803.35	POLIS
Services	Communications and Computing	24/02/2016	RT1840743	1,299.64	4tel Communications Limited
Chief Executive's	Indirect Employee Expenses	24/02/2016	RT1843028	1,000.00	City of London
Services	Fees and Services	24/02/2016	RT1843044	1,200.00	Mighty Agency Limited
Services	Expenses	24/02/2016	RT1843150	250.00	St John Bosco College
Services	Catering	24/02/2016	RT1843150	250.00	St John Bosco College
Chief Executive's	Water Services	24/02/2016	RT1843075	862.08	Thames Water Utilities Limited
Services	Fees and Services	24/02/2016	RT1842917	2,916.81	Vectos (South) Ltd
Services	Fees and Services	24/02/2016	RT1842904	1,500.08	Vectos (South) Ltd
Services	Fees and Services	24/02/2016	RT1842922	533.36	Vectos (South) Ltd
Services	Fees and Services	24/02/2016	RT1842900	1,416.74	Vectos (South) Ltd
Services	Fees and Services	24/02/2016	RT1842912	2,383.45	Vectos (South) Ltd
Chief Executive's	Energy costs	25/02/2016	Direct debit	5,143.58	Opus Energy
Chief Executive's	Repairs and Maintenance	26/02/2016	RT1843060	607.50	Cool-Tec Services Limited
Policy and Public Affairs	Advertising/Miscellaneous expenses	26/02/2016	RT1843880	290.25	JSM Business Gifts
Services	Advertising/Miscellaneous expenses	26/02/2016	RT1843880	456.24	JSM Business Gifts
Policy and Public Affairs	Direct Employee Expenses	26/02/2016	RT1843872	1,010.41	Reed Specialist Recruitment Ltd
Services	Indirect Employee Expenses	26/02/2016	RT1844051	1,291.67	Shiva Kingsway Limited T/as Kingsway Hall
Services	Private Contractors	29/02/2016	RT1843848	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	29/02/2016	RT1843859	10,620.00	CityFleet Networks Ltd
Services	Private Contractors	29/02/2016	RT1843855	580,277.16	CityFleet Networks Ltd
Chief Executive's	Indirect Employee Expenses	29/02/2016	RT1843012	1,877.50	TMP (UK) Ltd
Chief Executive's	Indirect Employee Expenses	29/02/2016	RT1843000	7,185.00	TMP (UK) Ltd
Chief Executive's	Indirect Employee Expenses	29/02/2016	RT1843006	1,877.50	TMP (UK) Ltd
Policy and Public Affairs	Other Local Authorities	29/02/2016	RT1841788	5,000.00	Westminster City Council