

London Councils
Expenditure over £500 - April 2016

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Chief Executive's	Rates	06/04/2016	RT1855737	10,908.00	City of London
Chief Executive's	Support Services	06/04/2016	RT1855191	96,000.00	City of London
Chief Executive's	Rates	06/04/2016	RT1855731	4,204.50	London Borough of Southwark
Chief Executive's	Rates	06/04/2016	RT1855735	35,927.00	London Borough of Southwark
Services	Fees and Services	06/04/2016	RT1855111	3,162.50	Mime Consulting Ltd
Chief Executive's	Indirect Employee Expenses	06/04/2016	RT1855313	790.00	Mumsnet Limited
Services	Direct Employee Expenses	06/04/2016	RT1855174	525.00	Office Angels Ltd
Services	Indirect Employee Expenses	06/04/2016	RT1855185	950.40	Reed Specialist Recruitment Ltd
Services	Private Contractors	06/04/2016	RT1855727	400,000.00	Traffic Enforcement Centre
Policy and Public Affairs	Grants and Subscriptions	08/04/2016	RT1856288	16,500.00	Access Europe Network CIC
Services	Private Contractors	08/04/2016	RT1856340	49,735.45	ESP Systex Ltd
Services	Private Contractors	08/04/2016	RT1856336	51,343.20	ESP Systex Ltd
Services	Private Contractors	08/04/2016	RT1856343	13,390.32	ESP Systex Ltd
Services	Fees and Services	08/04/2016	RT1856403	5,000.00	Integrity Consulting Partners Limited
Policy and Public Affairs	Grants and Subscriptions	08/04/2016	RT1856291	159,000.00	London Borough of Croydon
Chief Executive's	Direct Employee Expenses	08/04/2016	RT1856427	18,635.84	London Pensions Fund Authority
Services	Fees and Services	08/04/2016	RT1856396	940.00	Marshall Pinsent
Policy and Public Affairs	Communications and Computing	08/04/2016	RT1856270	2,430.00	Microsoft Ireland Operations Ltd
Chief Executive's	Indirect Employee Expenses	08/04/2016	RT1856376	804.00	Remark Limited
Services	Fees and Services	08/04/2016	RT1856380	780.00	Sterling Media Associates
Services	Fees and Services	08/04/2016	RT1856416	2,383.45	Vectos (South) Ltd
Services	Fees and Services	08/04/2016	RT1856418	2,450.11	Vectos (South) Ltd
Chief Executive's	Catering	11/04/2016	RT1856240	70.70	Eden Caterers Ltd
Services	Catering	11/04/2016	RT1856240	142.80	Eden Caterers Ltd
Chief Executive's	Catering	11/04/2016	RT1856240	220.15	Eden Caterers Ltd
Chief Executive's	Catering	11/04/2016	RT1856240	67.45	Eden Caterers Ltd
Policy and Public Affairs	Catering	11/04/2016	RT1856240	148.50	Eden Caterers Ltd
Services	Catering	11/04/2016	RT1856240	607.80	Eden Caterers Ltd
Chief Executive's	Catering	11/04/2016	RT1856240	724.10	Eden Caterers Ltd
Services	Catering	11/04/2016	RT1856240	178.20	Eden Caterers Ltd
Policy and Public Affairs	Catering	11/04/2016	RT1856240	59.50	Eden Caterers Ltd
Policy and Public Affairs	Catering	11/04/2016	RT1856240	79.20	Eden Caterers Ltd
Policy and Public Affairs	Catering	11/04/2016	RT1856240	77.65	Eden Caterers Ltd
Services	Communications and Computing	11/04/2016	RT1856301	520.18	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's	Communications and Computing	11/04/2016	RT1856301	3,939.41	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's	Energy costs	12/04/2016	Direct debit	2,266.13	British Gas
Chief Executive's	Fees and Services	13/04/2016	RT1857616	750.00	Act Now Training Ltd
Chief Executive's	Fees and Services	13/04/2016	RT1857610	750.00	Act Now Training Ltd
Chief Executive's	Repairs and Maintenance	13/04/2016	RT1856357	583.33	Comfort Controls Ltd

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Services	Fees and Services	13/04/2016	RT1857637	1,300.50	Ellen Atkinson Ltd
Services	Private Contractors	13/04/2016	RT1857708	1,423.02	ESP Systex Ltd
Services	Private Contractors	13/04/2016	RT1857699	1,231.89	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	13/04/2016	RT1857561	24,140.00	London Borough of Hackney
Policy and Public Affairs	Grants and Subscriptions	13/04/2016	RT1857728	138,600.00	London Borough of Southwark
Policy and Public Affairs	Fees and Services	13/04/2016	RT1857606	2,650.50	Owers Advisory Limited
Policy and Public Affairs	Fees and Services	13/04/2016	RT1857556	4,325.00	People Make It Work Ltd
Policy and Public Affairs	Communications and Computing	13/04/2016	RT1857540	2,644.24	SitelImprove Ltd
Policy and Public Affairs	Expenses	13/04/2016	RT1857573	1,578.25	The Queen Elizabeth II Conference Centre
Chief Executive's	Energy costs	15/04/2016	Direct debit	1,549.41	British Gas
Services	Communications and Computing	15/04/2016	RT1858809	1,277.88	Buzzacott Computer Services Ltd
Services	Communications and Computing	15/04/2016	RT1858809	446.62	Buzzacott Computer Services Ltd
Services	Communications and Computing	15/04/2016	RT1858809	5,005.02	Buzzacott Computer Services Ltd
Services	Communications and Computing	15/04/2016	RT1858809	3,270.99	Buzzacott Computer Services Ltd
Services	Communications and Computing	15/04/2016	RT1858809	2,665.42	Buzzacott Computer Services Ltd
Services	Communications and Computing	15/04/2016	RT1858809	1,376.42	Buzzacott Computer Services Ltd
Services	Communications and Computing	15/04/2016	RT1858809	1,851.65	Buzzacott Computer Services Ltd
Services	Fees and Services	15/04/2016	RT1857719	3,500.00	Ecebs Limited
Services	Private Contractors	15/04/2016	RT1858783	17,174.37	ESP Systex Ltd
Services	Private Contractors	15/04/2016	RT1858780	515.38	ESP Systex Ltd
Services	Grants and Subscriptions	15/04/2016	RT1858853	37,383.75	Homeless Link
Services	Grants and Subscriptions	15/04/2016	RT1858855	37,383.75	Homeless Link
Services	Fees and Services	15/04/2016	RT1858776	5,180.00	ITSO Ltd
Policy and Public Affairs	Grants and Subscriptions	15/04/2016	RT1858718	803.42	Ocean Media Group Ltd
Policy and Public Affairs	Grants and Subscriptions	15/04/2016	RT1858736	4,000.00	Spacehive Ltd
Services	Fees and Services	15/04/2016	RT1857740	1,850.10	Vectos (South) Ltd
Services	Fees and Services	15/04/2016	RT1857741	650.04	Vectos (South) Ltd
Services	Grants and Subscriptions	15/04/2016	RT1858682	76,000.00	Women's Resource Centre
Chief Executive's	Cleaning and Domestic Supplies	18/04/2016	Direct debit	812.20	First Mile
Policy and Public Affairs	Communications and Computing	18/04/2016	RT1858786	1,447.50	IDOX Software Ltd
Services	Private Contractors	18/04/2016	RT1856408	79,057.72	Northgate Public Services (UK) Limited
Services	Private Contractors	18/04/2016	RT1856406	13,752.00	Northgate Public Services (UK) Limited
Services	Private Contractors	18/04/2016	RT1856408	9,127.13	Northgate Public Services (UK) Limited
Services	Private Contractors	18/04/2016	RT1856408	7,310.06	Northgate Public Services (UK) Limited
Chief Executive's	Cleaning and Domestic Supplies	18/04/2016	RT1856324	628.02	Rentokil Initial UK Limited
Chief Executive's	Indirect Employee Expenses	18/04/2016	RT1856319	2,655.00	TMP (UK) Ltd
Services	Communications and Computing	20/04/2016	RT1860215	7,000.00	Adaptis Solutions Ltd
Policy and Public Affairs	Expenses	20/04/2016	RT1858815	477.00	Church House Conference Centre Ltd
Policy and Public Affairs	Catering	20/04/2016	RT1858815	373.75	Church House Conference Centre Ltd
Policy and Public Affairs	Communications and Computing	20/04/2016	RT1860210	945.00	IDOX Software Ltd
Policy and Public Affairs	Catering	20/04/2016	RT1857564	1,968.00	Leith's Ltd
Services	Private Contractors	20/04/2016	RT1860314	3,815.90	Northgate Public Services (UK) Limited
Services	Private Contractors	20/04/2016	RT1860262	4,294.66	Northgate Public Services (UK) Limited

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Services	Private Contractors	20/04/2016	RT1860267	3,990.32	Northgate Public Services (UK) Limited
Services	Private Contractors	20/04/2016	RT1860237	2,985.48	Northgate Public Services (UK) Limited
Services	Private Contractors	20/04/2016	RT1860247	3,628.66	Northgate Public Services (UK) Limited
Services	Private Contractors	20/04/2016	RT1860256	3,775.10	Northgate Public Services (UK) Limited
Services	Private Contractors	20/04/2016	RT1860314	15,492.72	Northgate Public Services (UK) Limited
Services	Private Contractors	20/04/2016	RT1860294	4,396.58	Northgate Public Services (UK) Limited
Services	Private Contractors	20/04/2016	RT1860314	22,890.10	Northgate Public Services (UK) Limited
Services	Private Contractors	20/04/2016	RT1860275	4,097.02	Northgate Public Services (UK) Limited
Chief Executive's	Fees and Services	22/04/2016	RT1861234	1,224.78	All Square Ltd T/A Zip Security
Services	Private Contractors	22/04/2016	RT1860430	40,076.39	Carousel Buses Ltd
Policy and Public Affairs	Grants and Subscriptions	22/04/2016	RT1861222	2,770.00	CIPFA Business Ltd
Policy and Public Affairs	Fees and Services	22/04/2016	RT1861213	2,500.00	CM Monitor Limited T/A Britain Thinks
Policy and Public Affairs	Grants and Subscriptions	22/04/2016	RT1861209	715.79	Copyright Licensing Agency Ltd
Chief Executive's	Communications and Computing	22/04/2016	RT1861238	1,861.10	Daisy Communications Ltd
Chief Executive's	Communications and Computing	22/04/2016	RT1861232	1,849.72	Daisy Communications Ltd
Policy and Public Affairs	Expenses	22/04/2016	RT1861262	1,254.09	Event Concept Ltd
Chief Executive's	Energy costs	22/04/2016	RT1860186	1,405.57	Frederick Holt & Co Ltd
Services	Direct Employee Expenses	22/04/2016	RT1861418	622.67	GEL Appointments
Chief Executive's	Printing, Stationery and General Office Exps	22/04/2016	RT1860407	1,111.50	Harrow Business Services Ltd T/A Half Moon Group
Policy and Public Affairs	Fees and Services	22/04/2016	RT1861266	2,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	22/04/2016	RT1861264	2,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	22/04/2016	RT1861303	41,892.40	NHS North and East London CSU
Services	Communications and Computing	25/04/2016	RT1860420	1,718.28	4tel Communications Limited
Services	Private Contractors	25/04/2016	RT1858761	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	25/04/2016	RT1858756	714,239.67	CityFleet Networks Ltd
Chief Executive's	Communications and Computing	25/04/2016	RT1861240	1,843.51	Daisy Communications Ltd
Chief Executive's	Indirect Employee Expenses	25/04/2016	RT1861242	1,839.80	Nicholson McBride Limited
Chief Executive's	Energy costs	26/04/2016	Direct debit	1,172.68	British Gas
Chief Executive's	Fees and Services	27/04/2016	RT1862388	870.00	Automatic Systems Equipment UK Ltd
Chief Executive's	Rates	27/04/2016	RT1862352	10,910.00	City of London
Chief Executive's	Equipment, Furniture and Materials	27/04/2016	RT1862368	1,320.00	CoolerAid Ltd
Chief Executive's	Rates	27/04/2016	RT1862337	35,932.00	London Borough of Southwark
Chief Executive's	Energy costs	29/04/2016	Direct debit	2,864.45	British Gas
Chief Executive's	Energy costs	29/04/2016	Direct debit	3,818.80	British Gas
Chief Executive's	Cleaning and Domestic Supplies	29/04/2016	RT1863451	670.00	Clinton's
Services	Private Contractors	29/04/2016	RT1862524	520.00	DVLA
Services	Fees and Services	29/04/2016	RT1862393	915.00	ITSO Ltd
Chief Executive's	Indirect Employee Expenses	29/04/2016	RT1862421	790.00	Mumsnet Limited
Services	Communications and Computing	29/04/2016	RT1860384	1,192.35	Royal Mail Group Ltd