

London Councils
Expenditure over £500 - June 2016

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Policy and Public Affairs	Fees and Services	01/06/2016	RT1868569	18,662.00	Ernst & Young Llp
Services	Private Contractors	01/06/2016	RT1869221	8,629.70	First Beeline Buses Ltd
Chief Executive's	Communications and Computing	01/06/2016	RT1869269	764.00	Hewlett Packard Ltd
Chief Executive's	Grants and Subscriptions	01/06/2016	RT1869232	929.00	Thomson Reuters (Professional) UK Ltd
Chief Executive's	Equipment, Furniture and Materials	03/06/2016	RT1872586	14,290.00	Hanmar Environmental Limited
Policy and Public Affairs	Fees and Services	03/06/2016	RT1872614	3,325.00	Integrity Consulting Partners Limited
Policy and Public Affairs	Grants and Subscriptions	03/06/2016	RT1872567	33,290.00	London Borough of Barking & Dagenham
Policy and Public Affairs	Fees and Services	03/06/2016	RT1872624	72,000.00	London Borough of Newham
Policy and Public Affairs	Grants and Subscriptions	03/06/2016	RT1872611	28,040.00	London Borough of Tower Hamlets
Chief Executive's	Direct Employee Expenses	03/06/2016	RT1873334	18,635.84	London Pensions Fund Authority
Services	Direct Employee Expenses	03/06/2016	RT1872547	522.15	Reed Specialist Recruitment Ltd
Services	Communications and Computing	03/06/2016	RT1871267	877.42	Royal Mail Group Ltd
Chief Executive's	Communications and Computing	06/06/2016	RT1870441	1,159.98	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's	Communications and Computing	06/06/2016	RT1870425	1,158.81	Konica Minolta Business Solutions (UK) Ltd
Services	Grants and Subscriptions	08/06/2016	RT1874269	53,237.25	Children England
Chief Executive's	Communications and Computing	08/06/2016	RT1874362	1,913.16	Daisy Communications Ltd
Policy and Public Affairs	Communications and Computing	08/06/2016	RT1874310	1,509.00	Dotmailer Limited
Policy and Public Affairs	Fees and Services	08/06/2016	RT1873441	1,293.00	F Sulke
Chief Executive's	Rents	08/06/2016	RT1874374	37,080.75	Frederick Holt & Co Ltd
Chief Executive's	Service Charges	08/06/2016	RT1874374	16,740.04	Frederick Holt & Co Ltd
Chief Executive's	Repairs and Maintenance	08/06/2016	RT1874374	145.00	Frederick Holt & Co Ltd
Chief Executive's	Cleaning and Domestic Supplies	08/06/2016	RT1874294	2,989.37	Greenwich Services Plus Limited
Policy and Public Affairs	Fees and Services	08/06/2016	RT1874308	2,180.00	Harry Barlow
Policy and Public Affairs	Fees and Services	08/06/2016	RT1874314	2,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Communications and Computing	08/06/2016	RT1874323	1,155.00	IDOX Software Ltd
Chief Executive's	Catering	08/06/2016	RT1874291	685.09	Peros Limited
Chief Executive's	Expenses	08/06/2016	RT1870731	590.00	PPMA
Services	Direct Employee Expenses	08/06/2016	RT1874307	619.50	Reed Specialist Recruitment Ltd
Services	Grants and Subscriptions	08/06/2016	RT1874260	66,577.28	St Mungo Community Housing Association Ltd
Services	Grants and Subscriptions	08/06/2016	RT1874263	48,980.25	Tender Education and Arts
Services	Communications and Computing	08/06/2016	RT1874250	2,850.00	The Big Oxford Computer Co Ltd
Services	Grants and Subscriptions	08/06/2016	RT1874253	52,926.25	The Connection at St. Martin-In-The-Fields
Services	Grants and Subscriptions	08/06/2016	RT1874266	73,094.42	Women's Resource Centre
Chief Executive's	Fees and Services	10/06/2016	RT1874261	1,842.30	ADT Fire & Security Plc
Services	Grants and Subscriptions	10/06/2016	RT1875410	112,500.00	Ashiana Network
Services	Grants and Subscriptions	10/06/2016	RT1875415	75,000.00	Asian Women's Resource Centre
Chief Executive's	Catering	10/06/2016	RT1875130	185.20	Eden Caterers Ltd

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Services	Catering	10/06/2016	RT1875130	114.25	Eden Caterers Ltd
Chief Executive's	Catering	10/06/2016	RT1875130	41.65	Eden Caterers Ltd
Services	Catering	10/06/2016	RT1875130	205.40	Eden Caterers Ltd
Policy and Public Affairs	Catering	10/06/2016	RT1875130	79.60	Eden Caterers Ltd
Policy and Public Affairs	Catering	10/06/2016	RT1875130	297.80	Eden Caterers Ltd
Policy and Public Affairs	Catering	10/06/2016	RT1875130	148.50	Eden Caterers Ltd
Services	Catering	10/06/2016	RT1875130	35.70	Eden Caterers Ltd
Policy and Public Affairs	Catering	10/06/2016	RT1875130	53.55	Eden Caterers Ltd
Services	Catering	10/06/2016	RT1875130	132.00	Eden Caterers Ltd
Services	Communications and Computing	10/06/2016	RT1875311	5,314.72	Experian Limited
Services	Cleaning and Domestic Supplies	10/06/2016	RT1875276	1,602.16	Greenwich Services Plus Limited
Services	Private Contractors	10/06/2016	RT1875197	9,127.13	Northgate Public Services (UK) Limited
Services	Private Contractors	10/06/2016	RT1875197	79,057.72	Northgate Public Services (UK) Limited
Services	Private Contractors	10/06/2016	RT1875197	7,310.06	Northgate Public Services (UK) Limited
Services	Printing, Stationery and General Office Exps	10/06/2016	RT1875258	521.46	OfficeBASE Ltd
Services	Grants and Subscriptions	10/06/2016	RT1875401	336,955.25	Solace Women's Aid
Services	Grants and Subscriptions	10/06/2016	RT1875397	68,375.92	Thames Reach Housing Association Ltd
Services	Grants and Subscriptions	10/06/2016	RT1875376	94,177.25	Thames Reach Housing Association Ltd
Services	Communications and Computing	10/06/2016	RT1875305	750.00	The Big Oxford Computer Co Ltd
Chief Executive's	Fees and Services	10/06/2016	RT1875225	598.80	Ward Security Ltd
Services	Grants and Subscriptions	10/06/2016	RT1875384	22,037.25	Women In Prison
Services	Grants and Subscriptions	10/06/2016	RT1875406	62,509.50	Womens Aid Federation of England
Policy and Public Affairs	Expenses	10/06/2016	Credit card	666.67	www.conservativepartyconference.com
Chief Executive's	Cleaning and Domestic Supplies	13/06/2016	Direct debit	525.55	First Mile
Chief Executive's	Fees and Services	13/06/2016	RT1874322	1,705.75	John Mills (Consultancy) Ltd
Policy and Public Affairs	Fees and Services	13/06/2016	RT1875135	4,953.00	Westminster Policy Partners Ltd
Policy and Public Affairs	Fees and Services	15/06/2016	RT1876400	9,960.00	Alma Economics Limited
Chief Executive's	Rents	15/06/2016	RT1876402	107,437.50	City of London
Chief Executive's	Water Services	15/06/2016	RT1876396	875.90	Thames Water Utilities Limited
Services	Private Contractors	17/06/2016	RT1877364	8,861.04	ESP Systex Ltd
Services	Private Contractors	17/06/2016	RT1877383	1,475.05	ESP Systex Ltd
Services	Private Contractors	17/06/2016	RT1877405	11,980.86	ESP Systex Ltd
Services	Private Contractors	17/06/2016	RT1877365	25,731.17	ESP Systex Ltd
Services	Private Contractors	17/06/2016	RT1877346	2,906.75	ESP Systex Ltd
Services	Private Contractors	17/06/2016	RT1877412	10,835.43	ESP Systex Ltd
Services	Private Contractors	17/06/2016	RT1877366	45,732.63	ESP Systex Ltd
Services	Private Contractors	17/06/2016	RT1877371	39,485.80	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	17/06/2016	RT1877475	6,650.00	Geoff Alltimes
Policy and Public Affairs	Fees and Services	17/06/2016	RT1877471	7,600.00	Geoff Alltimes
Policy and Public Affairs	Fees and Services	17/06/2016	RT1877457	5,700.00	Geoff Alltimes

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Chief Executive's	Fees and Services	20/06/2016	RT1874264	811.44	ADT Fire & Security Plc
Services	Private Contractors	20/06/2016	RT1874319	17,676.00	NSL Limited
Services	Private Contractors	22/06/2016	RT1878919	53,027.00	Abellio West London Ltd
Policy and Public Affairs	Grants and Subscriptions	22/06/2016	RT1878519	16,500.00	Access Europe Network CIC
Chief Executive's	Fees and Services	22/06/2016	RT1878614	1,224.78	All Square Ltd T/A Zip Security
Policy and Public Affairs	Communications and Computing	22/06/2016	RT1878496	267.85	British Telecommunications Plc
Chief Executive's	Communications and Computing	22/06/2016	RT1878496	86.55	British Telecommunications Plc
Services	Communications and Computing	22/06/2016	RT1878496	6.60	British Telecommunications Plc
Chief Executive's	Communications and Computing	22/06/2016	RT1878496	208.35	British Telecommunications Plc
Services	Communications and Computing	22/06/2016	RT1878605	217.48	Buzzacott Computer Services Ltd
Services	Communications and Computing	22/06/2016	RT1878605	234.25	Buzzacott Computer Services Ltd
Services	Communications and Computing	22/06/2016	RT1878605	315.13	Buzzacott Computer Services Ltd
Services	Communications and Computing	22/06/2016	RT1878605	453.63	Buzzacott Computer Services Ltd
Services	Communications and Computing	22/06/2016	RT1878605	556.69	Buzzacott Computer Services Ltd
Services	Communications and Computing	22/06/2016	RT1878605	76.01	Buzzacott Computer Services Ltd
Services	Communications and Computing	22/06/2016	RT1878605	851.81	Buzzacott Computer Services Ltd
Chief Executive's	Communications and Computing	22/06/2016	RT1878622	7,330.44	Data Continuity Group Limited
Policy and Public Affairs	Communications and Computing	22/06/2016	RT1878526	504.00	Dotmailer Limited
Policy and Public Affairs	Grants and Subscriptions	22/06/2016	RT1878726	35,142.00	London Borough of Waltham Forest
Chief Executive's	Equipment, Furniture and Materials	22/06/2016	RT1878558	800.00	New Delight Enterprises Ltd
Chief Executive's	Equipment, Furniture and Materials	22/06/2016	RT1878616	847.00	Victory Fire Limited
Services	Communications and Computing	24/06/2016	RT1878629	978.26	4tel Communications Limited
Policy and Public Affairs	Fees and Services	24/06/2016	RT1878610	3,500.00	HE Safeguarding Services Ltd
Chief Executive's	Fees and Services	24/06/2016	RT1878596	840.00	Mr S J Davies
Services	Private Contractors	24/06/2016	RT1878926	400,000.00	Traffic Enforcement Centre
Services	Private Contractors	27/06/2016	RT1877479	773,700.17	CityFleet Networks Ltd
Services	Private Contractors	27/06/2016	RT1877480	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	29/06/2016	RT1880445	47,595.25	Arriva Kent and Surrey Limited
Chief Executive's	Rates	29/06/2016	RT1880392	10,910.00	City of London
Services	Grants and Subscriptions	29/06/2016	RT1880329	27,423.21	GALOP Limited
Services	Direct Employee Expenses	29/06/2016	RT1880359	736.75	GEL Appointments
Chief Executive's	Rates	29/06/2016	RT1880398	35,932.00	London Borough of Southwark
Chief Executive's	Indirect Employee Expenses	29/06/2016	RT1880345	1,822.50	Nicholson McBride Limited
Chief Executive's	Indirect Employee Expenses	29/06/2016	RT1880352	916.10	Nicholson McBride Limited
Services	Direct Employee Expenses	29/06/2016	RT1880367	619.50	Reed Specialist Recruitment Ltd
Services	Fees and Services	29/06/2016	RT1880513	2,816.81	Vectos (South) Ltd
Services	Fees and Services	29/06/2016	RT1880514	1,483.41	Vectos (South) Ltd
Services	Grants and Subscriptions	29/06/2016	RT1880318	21,594.00	Women In Prison