

London Councils
Expenditure over £500 - May 2016

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Services	Private Contractors	04/05/2016	RT1864193	19,359.44	ESP Systex Ltd
Services	Private Contractors	04/05/2016	RT1864197	38,000.94	ESP Systex Ltd
Services	Private Contractors	04/05/2016	RT1864237	51,666.36	ESP Systex Ltd
Services	Private Contractors	04/05/2016	RT1864201	1,312.53	ESP Systex Ltd
Services	Private Contractors	04/05/2016	RT1864190	38,957.59	ESP Systex Ltd
Services	Private Contractors	04/05/2016	RT1864216	35,072.95	ESP Systex Ltd
Services	Private Contractors	04/05/2016	RT1864259	14,532.83	ESP Systex Ltd
Services	Private Contractors	04/05/2016	RT1864209	122,079.33	ESP Systex Ltd
Chief Executive's	Communications and Computing	04/05/2016	RT1863235	705.00	Herald Information Systems
Services	Fees and Services	04/05/2016	RT1863869	5,000.00	Inclusive Trading CIC
Policy and Public Affairs	Fees and Services	04/05/2016	RT1864221	8,550.00	Integrity Consulting Partners Limited
Policy and Public Affairs	Fees and Services	04/05/2016	RT1863194	750.00	Marshall Pinsent
Services	Private Contractors	04/05/2016	RT1860426	9,523.85	Metrobus Ltd
Services	Private Contractors	04/05/2016	RT1861279	19,735.00	Metroline Travel Ltd
Services	Direct Employee Expenses	04/05/2016	RT1864304	619.50	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	04/05/2016	RT1864310	610.65	Reed Specialist Recruitment Ltd
Chief Executive's	Indirect Employee Expenses	04/05/2016	RT1861244	3,325.00	TMP (UK) Ltd
Services	Private Contractors	04/05/2016	RT1863217	18,835.00	Universitybus Ltd
Policy and Public Affairs	Fees and Services	06/05/2016	RT1864792	5,000.00	The McPin Foundation
Chief Executive's	Communications and Computing	09/05/2016	RT1862395	3,024.00	Hewlett Packard Ltd
Chief Executive's	Indirect Employee Expenses	09/05/2016	RT1862419	1,827.50	TMP (UK) Ltd
Chief Executive's	Indirect Employee Expenses	09/05/2016	RT1862401	3,440.00	TMP (UK) Ltd
Chief Executive's	Cleaning and Domestic Supplies	11/05/2016	RT1866369	4,308.43	Absolute Hygiene Solutions Ltd
Services	Private Contractors	11/05/2016	RT1866395	83,875.27	Arriva The Shires Ltd
Chief Executive's	Communications and Computing	11/05/2016	RT1866387	1,916.19	Daisy Communications Ltd
Services	Communications and Computing	11/05/2016	RT1866600	13,219.00	Daisy Communications Ltd
Chief Executive's	Communications and Computing	11/05/2016	RT1866386	-1,500.00	Daisy Communications Ltd
Services	Communications and Computing	11/05/2016	RT1866389	-5,109.50	Daisy Communications Ltd
Chief Executive's	Catering	11/05/2016	RT1866254	59.50	Eden Caterers Ltd
Policy and Public Affairs	Catering	11/05/2016	RT1866254	79.60	Eden Caterers Ltd
Chief Executive's	Catering	11/05/2016	RT1866254	260.85	Eden Caterers Ltd
Services	Catering	11/05/2016	RT1866254	89.25	Eden Caterers Ltd
Services	Catering	11/05/2016	RT1866254	66.00	Eden Caterers Ltd
Policy and Public Affairs	Catering	11/05/2016	RT1866254	347.30	Eden Caterers Ltd
Chief Executive's	Catering	11/05/2016	RT1866254	83.30	Eden Caterers Ltd

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Chief Executive's	Catering	11/05/2016	RT1866254	123.95	Eden Caterers Ltd
Services	Catering	11/05/2016	RT1866254	123.75	Eden Caterers Ltd
Policy and Public Affairs	Catering	11/05/2016	RT1866254	59.50	Eden Caterers Ltd
Chief Executive's	Cleaning and Domestic Supplies	11/05/2016	RT1866287	2,989.37	Greenwich Services Plus Limited
Policy and Public Affairs	Fees and Services	11/05/2016	RT1866357	2,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	11/05/2016	RT1866355	2,000.00	HE Safeguarding Services Ltd
Chief Executive's	Fees and Services	11/05/2016	RT1866363	1,764.92	John Mills (Consultancy) Ltd
Services	Grants and Subscriptions	13/05/2016	RT1867162	63,454.00	Advice UK
Policy and Public Affairs	Grants and Subscriptions	13/05/2016	RT1867201	140,907.58	London Borough of Brent
Services	Grants and Subscriptions	13/05/2016	RT1867156	182,668.00	New Horizon Youth Centre
Chief Executive's	Fees and Services	13/05/2016	RT1867138	1,423.50	RiskAlliance Limited
Chief Executive's	Fees and Services	13/05/2016	RT1867141	514.65	RiskAlliance Limited
Chief Executive's	Fees and Services	13/05/2016	RT1867132	2,220.99	RiskAlliance Limited
Chief Executive's	Fees and Services	13/05/2016	RT1867135	3,777.75	RiskAlliance Limited
Chief Executive's	Fees and Services	13/05/2016	RT1867130	5,435.63	RiskAlliance Limited
Chief Executive's	Fees and Services	13/05/2016	RT1867148	13,148.52	RiskAlliance Limited
Services	Private Contractors	13/05/2016	RT1864290	3,583.00	Stagecoach Services Ltd
Services	Private Contractors	13/05/2016	RT1867190	400,000.00	Traffic Enforcement Centre
Chief Executive's	Cleaning and Domestic Supplies	16/05/2016	Direct debit	525.55	First Mile
Chief Executive's	Direct Employee Expenses	16/05/2016	RT1867935	18,635.84	London Pensions Fund Authority
Policy and Public Affairs	Grants and Subscriptions	18/05/2016	RT1867167	2,079.00	Emap Publishing Ltd
Services	Cleaning and Domestic Supplies	18/05/2016	RT1868536	1,602.16	Greenwich Services Plus Limited
Services	Communications and Computing	18/05/2016	RT1868599	1,066.05	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's	Communications and Computing	18/05/2016	RT1868599	2,646.20	Konica Minolta Business Solutions (UK) Ltd
Policy and Public Affairs	Other Local Authorities	18/05/2016	RT1868356	5,000.00	London Borough of Barking & Dagenham
Policy and Public Affairs	Other Local Authorities	18/05/2016	RT1868357	5,000.00	London Borough of Barnet
Policy and Public Affairs	Other Local Authorities	18/05/2016	RT1868376	5,000.00	London Borough of Bexley
Policy and Public Affairs	Other Local Authorities	18/05/2016	RT1868398	5,000.00	London Borough of Bromley
Policy and Public Affairs	Other Local Authorities	18/05/2016	RT1868400	5,000.00	London Borough of Ealing
Policy and Public Affairs	Other Local Authorities	18/05/2016	RT1868406	5,000.00	London Borough of Enfield
Policy and Public Affairs	Other Local Authorities	18/05/2016	RT1868414	5,000.00	London Borough of Hackney
Policy and Public Affairs	Other Local Authorities	18/05/2016	RT1868425	5,000.00	London Borough of Haringey
Policy and Public Affairs	Other Local Authorities	18/05/2016	RT1868428	5,000.00	London Borough of Harrow
Policy and Public Affairs	Other Local Authorities	18/05/2016	RT1868436	5,000.00	London Borough of Havering
Policy and Public Affairs	Other Local Authorities	18/05/2016	RT1868443	5,000.00	London Borough of Hillingdon
Policy and Public Affairs	Other Local Authorities	18/05/2016	RT1868449	5,000.00	London Borough of Hounslow
Policy and Public Affairs	Other Local Authorities	18/05/2016	RT1868454	5,000.00	London Borough of Islington
Services	Private Contractors	18/05/2016	RT1867182	9,127.13	Northgate Public Services (UK) Limited

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Services	Private Contractors	18/05/2016	RT1867182	79,057.72	Northgate Public Services (UK) Limited
Services	Private Contractors	18/05/2016	RT1867182	7,310.06	Northgate Public Services (UK) Limited
Services	Private Contractors	18/05/2016	RT1866499	17,676.00	NSL Limited
Services	Direct Employee Expenses	18/05/2016	RT1868488	525.00	Office Angels Ltd
Services	Private Contractors	18/05/2016	RT1866440	1,868.00	Oxford Bus Company
Services	Direct Employee Expenses	18/05/2016	RT1868468	619.50	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	18/05/2016	RT1868475	619.50	Reed Specialist Recruitment Ltd
Policy and Public Affairs	Other Local Authorities	18/05/2016	RT1868411	5,000.00	Royal Borough of Greenwich
Services	Grants and Subscriptions	18/05/2016	RT1868431	18,840.96	Solace Women's Aid
Policy and Public Affairs	Other Local Authorities	18/05/2016	RT1868462	5,000.00	The Royal Borough of Kensington & Chelsea
Chief Executive's	Fees and Services	18/05/2016	RT1868551	748.50	Ward Security Ltd
Chief Executive's	Fees and Services	20/05/2016	RT1869275	1,224.78	All Square Ltd T/A Zip Security
Chief Executive's	Repairs and Maintenance	20/05/2016	RT1869216	8,982.66	Cool-Tec Services Limited
Chief Executive's	Communications and Computing	20/05/2016	RT1866374	1,494.06	Daisy Communications Ltd
Services	Private Contractors	20/05/2016	RT1869225	61,542.93	First Beeline Buses Ltd
Policy and Public Affairs	Other Local Authorities	20/05/2016	RT1868473	5,000.00	London Borough of Lambeth
Policy and Public Affairs	Other Local Authorities	20/05/2016	RT1868474	5,000.00	London Borough of Lewisham
Policy and Public Affairs	Other Local Authorities	20/05/2016	RT1868477	5,000.00	London Borough of Merton
Policy and Public Affairs	Other Local Authorities	20/05/2016	RT1868480	5,000.00	London Borough of Newham
Policy and Public Affairs	Other Local Authorities	20/05/2016	RT1868486	5,000.00	London Borough of Richmond Upon Thames
Policy and Public Affairs	Other Local Authorities	20/05/2016	RT1868489	5,000.00	London Borough of Southwark
Policy and Public Affairs	Other Local Authorities	20/05/2016	RT1868493	5,000.00	London Borough of Sutton
Policy and Public Affairs	Other Local Authorities	20/05/2016	RT1868501	5,000.00	London Borough of Waltham Forest
Policy and Public Affairs	Other Local Authorities	20/05/2016	RT1868466	5,000.00	Royal Borough of Kingston Upon Thames
Services	Fees and Services	20/05/2016	RT1869213	4,133.54	Vectos (South) Ltd
Policy and Public Affairs	Other Local Authorities	20/05/2016	RT1868507	5,000.00	Westminster City Council
Services	Private Contractors	23/05/2016	RT1868447	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	23/05/2016	RT1868452	717,748.95	CityFleet Networks Ltd
Services	Private Contractors	23/05/2016	RT1868582	4,630,059.00	Rail Settlement Plan Ltd
Chief Executive's	Energy costs	24/05/2016	Direct debit	4,137.87	Opus Energy
Chief Executive's	Communications and Computing	25/05/2016	RT1870686	5,450.50	City of London
Chief Executive's	Communications and Computing	25/05/2016	RT1870686	900.00	City of London
Chief Executive's	Communications and Computing	25/05/2016	RT1870686	13,372.60	City of London
Chief Executive's	Communications and Computing	25/05/2016	RT1870686	11,243.71	City of London
Chief Executive's	Communications and Computing	25/05/2016	RT1870490	4,908.58	Data Continuity Group Limited
Policy and Public Affairs	Grants and Subscriptions	25/05/2016	RT1870476	2,100.00	Dods Parliamentary Communications Ltd
Services	Repairs and Maintenance	25/05/2016	RT1870505	3,585.00	Kier Facilities Services Ltd
Chief Executive's	Communications and Computing	25/05/2016	RT1870500	5,076.84	Konica Minolta Business Solutions (UK) Ltd

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Services	Communications and Computing	25/05/2016	RT1870500	329.46	Konica Minolta Business Solutions (UK) Ltd
Policy and Public Affairs	Other Local Authorities	25/05/2016	RT1870725	5,000.00	London Borough of Redbridge
Services	Direct Employee Expenses	25/05/2016	RT1870739	619.50	Reed Specialist Recruitment Ltd
Services	Communications and Computing	27/05/2016	RT1871277	1,499.67	4tel Communications Limited
Services	Grants and Subscriptions	27/05/2016	RT1871224	38,769.25	Age UK London
Services	Grants and Subscriptions	27/05/2016	RT1871229	15,585.50	British Refugee Council
Policy and Public Affairs	Grants and Subscriptions	27/05/2016	RT1871248	2,760.00	Centaur Communications Ltd
Chief Executive's	Rates	27/05/2016	RT1871331	10,910.00	City of London
Chief Executive's	Service Charges	27/05/2016	RT1871308	-1,967.48	Derwent London Plc
Chief Executive's	Energy costs	27/05/2016	RT1871318	11,837.12	Derwent London Plc
Services	Grants and Subscriptions	27/05/2016	RT1871736	5,158.25	Domestic Violence Intervention Project
Services	Private Contractors	27/05/2016	RT1871273	2,130.05	ESP Systex Ltd
Services	Grants and Subscriptions	27/05/2016	RT1871207	32,082.09	Homeless Link
Services	Grants and Subscriptions	27/05/2016	RT1871218	70,000.00	Inclusion London
Chief Executive's	Grants and Subscriptions	27/05/2016	RT1870473	6,000.00	Institute for Employment Studies
Policy and Public Affairs	Direct Employee Expenses	27/05/2016	RT1871255	4,927.48	London Borough of Lambeth
Chief Executive's	Rates	27/05/2016	RT1871333	35,932.00	London Borough of Southwark
Services	Grants and Subscriptions	27/05/2016	RT1871220	91,916.00	London Voluntary Service Council
Services	Equipment, Furniture and Materials	27/05/2016	RT1870419	786.27	Posturite Limited
Services	Grants and Subscriptions	27/05/2016	RT1871202	162,500.00	Shelter
Services	Grants and Subscriptions	27/05/2016	RT1871212	34,200.00	SignHealth
Policy and Public Affairs	Fees and Services	27/05/2016	RT1871242	2,190.00	TNS UK Ltd
Services	Grants and Subscriptions	27/05/2016	RT1871416	21,594.00	Women In Prison
Policy and Public Affairs	Expenses	27/05/2016	Credit card	583.33	www.conservativepart.com