

**London Councils**  
**Expenditure over £500 - July 2016**

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Chief Executive's	Energy costs	01/07/2016	Direct Debit	3,906.18	Opus Energy
Services	Private Contractors	01/07/2016	RT1880437	2,168.19	Transport for London
Policy and Public Affairs	Expenses	05/07/2016	Credit card	541.67	Conservative Party
Policy and Public Affairs	Expenses	05/07/2016	Credit card	534.17	Labour Party
Chief Executive's	Cleaning and Domestic Supplies	06/07/2016	RT1882010	1,180.00	Clinton's
Services	Private Contractors	06/07/2016	RT1882044	2,940.59	ESP Systex Ltd
Services	Private Contractors	06/07/2016	RT1882046	7,601.86	ESP Systex Ltd
Chief Executive's	Cleaning and Domestic Supplies	06/07/2016	RT1880512	2,989.37	Greenwich Services Plus Limited
Chief Executive's	Communications and Computing	06/07/2016	RT1880455	2,152.28	Konica Minolta Business Solutions (UK) Ltd
Services	Communications and Computing	06/07/2016	RT1880455	613.84	Konica Minolta Business Solutions (UK) Ltd
Services	Private Contractors	06/07/2016	RT1881661	15,677.90	Northgate Public Services (UK) Limited
Services	Private Contractors	06/07/2016	RT1881684	5,961.16	Northgate Public Services (UK) Limited
Services	Private Contractors	06/07/2016	RT1881684	28,808.29	Northgate Public Services (UK) Limited
Services	Private Contractors	06/07/2016	RT1881684	42,295.35	Northgate Public Services (UK) Limited
Services	Private Contractors	06/07/2016	RT1881661	36,385.05	Northgate Public Services (UK) Limited
Services	Private Contractors	06/07/2016	RT1881661	5,073.65	Northgate Public Services (UK) Limited
Services	Direct Employee Expenses	06/07/2016	RT1882024	619.50	Reed Specialist Recruitment Ltd
Policy and Public Affairs	Fees and Services	06/07/2016	RT1882101	3,750.00	Roho Learning Limited
Services	Communications and Computing	08/07/2016	RT1882750	768.45	Advantis Credit Limited
Services	Direct Employee Expenses	08/07/2016	RT1882770	736.75	GEL Appointments
Services	Direct Employee Expenses	08/07/2016	RT1882856	2,947.00	GEL Appointments
Services	Cleaning and Domestic Supplies	08/07/2016	RT1882796	1,602.16	Greenwich Services Plus Limited
Services	Direct Employee Expenses	08/07/2016	RT1882851	619.50	Reed Specialist Recruitment Ltd
Services	Printing, Stationery and General Office Exps	08/07/2016	RT1882092	3,451.38	Spirit Direct Mail Ltd
Services	Direct Employee Expenses	11/07/2016	RT1882854	736.75	GEL Appointments
Chief Executive's	Indirect Employee Expenses	11/07/2016	RT1882040	2,695.00	TMP (UK) Ltd
Chief Executive's	Fees and Services	13/07/2016	RT1884034	818.00	All Square Ltd T/A Zip Security
Chief Executive's	Communications and Computing	13/07/2016	RT1884157	1,965.56	Daisy Communications Ltd
Policy and Public Affairs	Fees and Services	13/07/2016	RT1884129	1,900.00	Integrity Consulting Partners Limited
Services	Communications and Computing	13/07/2016	RT1884046	329.46	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's	Communications and Computing	13/07/2016	RT1884046	5,076.84	Konica Minolta Business Solutions (UK) Ltd
Policy and Public Affairs	Fees and Services	13/07/2016	RT1884226	1,250.00	Mighty Agency Limited
Services	Printing, Stationery and General Office Exps	13/07/2016	RT1884150	1,427.50	Print For Business Limited T/A Print.uk.com
Services	Indirect Employee Expenses	13/07/2016	RT1884218	3,840.01	Reed Specialist Recruitment Ltd
Services	Printing, Stationery and General Office Exps	13/07/2016	RT1884235	697.00	Sterling Media Associates
Chief Executive's	Fees and Services	13/07/2016	RT1884142	598.80	Ward Security Ltd
Policy and Public Affairs	Communications and Computing	14/07/2016	Credit card	756.52	Dotmailer
Services	Fees and Services	15/07/2016	RT1885057	3,500.00	Ecebs Limited
Chief Executive's	Catering	15/07/2016	RT1884902	903.10	Eden Caterers Ltd
Chief Executive's	Catering	15/07/2016	RT1884902	208.25	Eden Caterers Ltd
Policy and Public Affairs	Catering	15/07/2016	RT1884902	173.25	Eden Caterers Ltd

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Services	Catering	15/07/2016	RT1884902	193.50	Eden Caterers Ltd
Policy and Public Affairs	Catering	15/07/2016	RT1884902	250.75	Eden Caterers Ltd
Chief Executive's	Catering	15/07/2016	RT1884902	220.15	Eden Caterers Ltd
Services	Catering	15/07/2016	RT1884902	154.70	Eden Caterers Ltd
Services	Catering	15/07/2016	RT1884937	783.00	EEC Trading Ltd
Services	Expenses	15/07/2016	RT1884932	1,500.00	Emmanuel Centre
Policy and Public Affairs	Fees and Services	15/07/2016	RT1882823	18,662.00	Ernst & Young LLP
Policy and Public Affairs	Fees and Services	15/07/2016	RT1882826	57,166.00	Ernst & Young LLP
Policy and Public Affairs	Fees and Services	15/07/2016	RT1885068	25,000.00	Eversheds LLP
Policy and Public Affairs	Fees and Services	15/07/2016	RT1885078	3,029.38	Eversheds LLP
Services	Grants and Subscriptions	15/07/2016	RT1884924	6,432.49	GALOP Limited
Chief Executive's	Fees and Services	15/07/2016	RT1884974	812.00	John Mills (Consultancy) Ltd
Chief Executive's	Fees and Services	15/07/2016	RT1884948	10,000.00	KPMG LLP
Services	Direct Employee Expenses	15/07/2016	RT1884993	872.24	Michael Page International Recruitment Ltd
Services	Direct Employee Expenses	15/07/2016	RT1885024	237.96	Michael Page International Recruitment Ltd
Services	Direct Employee Expenses	15/07/2016	RT1885024	122.89	Michael Page International Recruitment Ltd
Services	Direct Employee Expenses	15/07/2016	RT1884993	2,232.64	Michael Page International Recruitment Ltd
Services	Direct Employee Expenses	15/07/2016	RT1884993	1,819.34	Michael Page International Recruitment Ltd
Services	Direct Employee Expenses	15/07/2016	RT1884993	3,416.27	Michael Page International Recruitment Ltd
Services	Direct Employee Expenses	15/07/2016	RT1885024	114.10	Michael Page International Recruitment Ltd
Services	Direct Employee Expenses	15/07/2016	RT1885024	39.87	Michael Page International Recruitment Ltd
Services	Direct Employee Expenses	15/07/2016	RT1884993	939.50	Michael Page International Recruitment Ltd
Services	Direct Employee Expenses	15/07/2016	RT1884993	1,263.88	Michael Page International Recruitment Ltd
Services	Direct Employee Expenses	15/07/2016	RT1884993	304.85	Michael Page International Recruitment Ltd
Services	Direct Employee Expenses	15/07/2016	RT1885024	292.03	Michael Page International Recruitment Ltd
Services	Direct Employee Expenses	15/07/2016	RT1885024	165.31	Michael Page International Recruitment Ltd
Services	Direct Employee Expenses	15/07/2016	RT1885024	446.84	Michael Page International Recruitment Ltd
Services	Fees and Services	15/07/2016	RT1884145	2,304.40	Northgate Public Services (UK) Limited
Chief Executive's	Communications and Computing	15/07/2016	RT1884925	10,000.00	Pitney Bowes Ltd
Services	Communications and Computing	15/07/2016	RT1885114	1,011.94	Royal Mail Group Ltd
Chief Executive's	Indirect Employee Expenses	18/07/2016	RT1884127	585.00	Capita Resourcing Ltd T/A Capita Education Resourcing Ltd
Chief Executive's	Direct Employee Expenses	18/07/2016	RT1885596	18,635.84	London Pensions Fund Authority
Services	Private Contractors	18/07/2016	RT1884100	17,676.00	NSL Limited
Chief Executive's	Cleaning and Domestic Supplies	18/07/2016	RT1882779	628.02	Rentokil Initial UK Limited
Chief Executive's	Indirect Employee Expenses	18/07/2016	RT1882090	2,077.50	TMP (UK) Ltd
Policy and Public Affairs	Expenses	19/07/2016	Credit card	534.17	Labour Party
Chief Executive's	Fees and Services	20/07/2016	RT1886373	1,224.78	All Square Ltd T/A Zip Security
Policy and Public Affairs	Catering	20/07/2016	RT1886338	1,966.00	Etc Venues Limited
Policy and Public Affairs	Expenses	20/07/2016	RT1886338	3,590.00	Etc Venues Limited
Policy and Public Affairs	Fees and Services	20/07/2016	RT1886281	2,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	20/07/2016	RT1886283	2,000.00	HE Safeguarding Services Ltd
Chief Executive's	Communications and Computing	20/07/2016	RT1884041	822.00	Hewlett Packard Ltd
Services	Fees and Services	20/07/2016	RT1886385	1,500.00	In Control Partnerships
Policy and Public Affairs	Expenses	20/07/2016	Credit card	959.00	Labour Party

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Policy and Public Affairs	Other Establishments	20/07/2016	RT1886149	14,000.00	London Housing Foundation Ltd
Policy and Public Affairs	Fees and Services	20/07/2016	RT1886355	700.00	Mighty Agency Limited
Services	Private Contractors	20/07/2016	RT1886348	7,310.06	Northgate Public Services (UK) Limited
Services	Private Contractors	20/07/2016	RT1886348	79,057.72	Northgate Public Services (UK) Limited
Services	Private Contractors	20/07/2016	RT1886348	9,127.13	Northgate Public Services (UK) Limited
Policy and Public Affairs	Expenses	21/07/2016	Credit card	959.00	Labour Party
Services	Grants and Subscriptions	22/07/2016	RT1886139	5,000.00	Birkbeck College
Services	Direct Employee Expenses	22/07/2016	RT1887071	736.75	GEL Appointments
Services	Direct Employee Expenses	22/07/2016	RT1887068	620.98	GEL Appointments
Policy and Public Affairs	Fees and Services	22/07/2016	RT1887032	3,325.00	Integrity Consulting Partners Limited
Chief Executive's	Repairs and Maintenance	22/07/2016	RT1882074	2,079.30	Kone Plc
Services	Indirect Employee Expenses	22/07/2016	RT1886988	474.92	Mercia Group Ltd
Services	Indirect Employee Expenses	22/07/2016	RT1886988	185.54	Mercia Group Ltd
Services	Indirect Employee Expenses	22/07/2016	RT1886988	386.99	Mercia Group Ltd
Services	Indirect Employee Expenses	22/07/2016	RT1886988	199.85	Mercia Group Ltd
Services	Indirect Employee Expenses	22/07/2016	RT1886988	64.85	Mercia Group Ltd
Services	Indirect Employee Expenses	22/07/2016	RT1886988	268.85	Mercia Group Ltd
Services	Indirect Employee Expenses	22/07/2016	RT1886988	726.69	Mercia Group Ltd
Services	Indirect Employee Expenses	22/07/2016	RT1886988	192.31	Mercia Group Ltd
Services	Printing, Stationery and General Office Exps	22/07/2016	RT1886976	970.00	University of East London
Services	Communications and Computing	25/07/2016	RT1886407	1,054.63	4tel Communications Limited
Chief Executive's	Fees and Services	25/07/2016	RT1887039	1,260.00	Mr S J Davies
Policy and Public Affairs	Grants and Subscriptions	27/07/2016	RT1888220	6,500.00	Access Intelligence Media & Communications Limited
Chief Executive's	Fees and Services	27/07/2016	RT1886377	530.60	ADT Fire & Security Plc
Chief Executive's	Rates	27/07/2016	RT1888208	10,910.00	City of London
Services	Direct Employee Expenses	27/07/2016	RT1888311	672.02	GEL Appointments
Services	Direct Employee Expenses	27/07/2016	RT1888311	171.58	GEL Appointments
Services	Direct Employee Expenses	27/07/2016	RT1888311	59.97	GEL Appointments
Services	Direct Employee Expenses	27/07/2016	RT1888311	357.88	GEL Appointments
Services	Direct Employee Expenses	27/07/2016	RT1888311	439.18	GEL Appointments
Services	Direct Employee Expenses	27/07/2016	RT1888311	248.62	GEL Appointments
Services	Direct Employee Expenses	27/07/2016	RT1888311	184.81	GEL Appointments
Policy and Public Affairs	Fees and Services	27/07/2016	RT1888227	14,300.00	Hickman Consulting
Chief Executive's	Rates	27/07/2016	RT1888216	35,932.00	London Borough of Southwark
Policy and Public Affairs	Fees and Services	27/07/2016	RT1888336	5,000.00	MIRO Consulting Ltd
Policy and Public Affairs	Fees and Services	27/07/2016	RT1888478	19,980.00	Trowers & Hamblins LLP
Chief Executive's	Energy costs	29/07/2016	Direct Debit	3,023.88	British Gas
Services	Private Contractors	29/07/2016	RT1888932	18,287.89	ESP Systex Ltd
Services	Private Contractors	29/07/2016	RT1888930	43,189.75	ESP Systex Ltd
Services	Private Contractors	29/07/2016	RT1888935	42,790.41	ESP Systex Ltd
Services	Private Contractors	29/07/2016	RT1888946	2,374.50	ESP Systex Ltd
Services	Direct Employee Expenses	29/07/2016	RT1888903	694.65	GEL Appointments
Chief Executive's	Debtor	29/07/2016	RT1888895	299,289.82	HM Revenue & Customs
Services	Direct Employee Expenses	29/07/2016	RT1888982	755.30	Reed Specialist Recruitment Ltd

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Services	Grants and Subscriptions	29/07/2016	RT1888869	43,439.75	Stonewall Housing Association