

London Councils
Expenditure over £500 - August 2016

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Chief Executive's	Energy costs	01/08/2016	Direct Debits	1,381.92	British Gas
Chief Executive's	Energy costs	01/08/2016	Direct Debits	2,081.25	British Gas
Chief Executive's	Cleaning and Domestic Supplies	01/08/2016	RT1888292	660.00	Clinton's
Policy and Public Affairs	Fees and Services	01/08/2016	RT1888357	7,125.00	Geoff Alltimes
Policy and Public Affairs	Fees and Services	01/08/2016	RT1888876	5,000.00	Institute for Public Policy Research
Services	Private Contractors	03/08/2016	RT1890041	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	03/08/2016	RT1890046	745,554.06	CityFleet Networks Ltd
Chief Executive's	Energy costs	03/08/2016	RT1890068	1,421.12	Frederick Holt & Co Ltd
Services	Direct Employee Expenses	03/08/2016	RT1890120	165.33	GEL Appointments
Services	Direct Employee Expenses	03/08/2016	RT1890120	23.62	GEL Appointments
Services	Direct Employee Expenses	03/08/2016	RT1890120	94.47	GEL Appointments
Services	Direct Employee Expenses	03/08/2016	RT1890117	736.75	GEL Appointments
Services	Direct Employee Expenses	03/08/2016	RT1890120	70.85	GEL Appointments
Services	Direct Employee Expenses	03/08/2016	RT1890120	259.80	GEL Appointments
Services	Direct Employee Expenses	03/08/2016	RT1890120	177.14	GEL Appointments
Services	Direct Employee Expenses	03/08/2016	RT1890120	70.85	GEL Appointments
Services	Direct Employee Expenses	03/08/2016	RT1890120	177.14	GEL Appointments
Services	Direct Employee Expenses	03/08/2016	RT1890120	141.71	GEL Appointments
Policy and Public Affairs	Other Local Authorities	03/08/2016	RT1889953	5,000.00	London Borough of Tower Hamlets
Services	Fees and Services	03/08/2016	RT1890123	832.00	Whyte & Co
Chief Executive's	Communications and Computing	03/08/2016	RT1890071	3,771.00	Workflow Audio Visual Ltd
Services	Private Contractors	05/08/2016	RT1888911	118,185.67	Arriva The Shires Ltd
Services	Grants and Subscriptions	05/08/2016	RT1890830	46,237.50	Ashiana Network
Services	Communications and Computing	05/08/2016	RT1890904	23.70	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	05/08/2016	RT1890904	43.50	British Telecommunications Plc
Chief Executive's	Communications and Computing	05/08/2016	RT1890904	166.70	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	05/08/2016	RT1890904	445.60	British Telecommunications Plc
Chief Executive's	Communications and Computing	05/08/2016	RT1890904	40.80	British Telecommunications Plc
Chief Executive's	Cleaning and Domestic Supplies	05/08/2016	RT1888916	2,989.37	Greenwich Services Plus Limited
Services	Grants and Subscriptions	05/08/2016	RT1890833	70,000.00	Inclusion London
Chief Executive's	Direct Employee Expenses	05/08/2016	RT1891202	18,635.84	London Pensions Fund Authority
Services	Direct Employee Expenses	05/08/2016	RT1890921	339.28	Michael Page International Recruitment Ltd
Services	Direct Employee Expenses	05/08/2016	RT1890921	81.83	Michael Page International Recruitment Ltd
Services	Direct Employee Expenses	05/08/2016	RT1890921	252.20	Michael Page International Recruitment Ltd
Services	Direct Employee Expenses	05/08/2016	RT1890921	488.39	Michael Page International Recruitment Ltd
Services	Direct Employee Expenses	05/08/2016	RT1890921	234.14	Michael Page International Recruitment Ltd
Services	Direct Employee Expenses	05/08/2016	RT1890921	917.07	Michael Page International Recruitment Ltd
Services	Direct Employee Expenses	05/08/2016	RT1890921	599.34	Michael Page International Recruitment Ltd
Services	Fees and Services	05/08/2016	RT1890089	3,375.00	Mime Consulting Ltd
Services	Private Contractors	05/08/2016	RT1890888	10,000.00	Traffic Enforcement Centre
Chief Executive's	Catering	05/08/2016	RT1888976	538.80	Zepbrook Ltd

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Services	Private Contractors	08/08/2016	RT1890093	46,319.13	Arriva Kent and Surrey Limited
Chief Executive's	Catering	08/08/2016	RT1890866	226.10	Eden Caterers Ltd
Policy and Public Affairs	Catering	08/08/2016	RT1890866	123.75	Eden Caterers Ltd
Services	Catering	08/08/2016	RT1890866	105.56	Eden Caterers Ltd
Policy and Public Affairs	Catering	08/08/2016	RT1890866	186.25	Eden Caterers Ltd
Chief Executive's	Catering	08/08/2016	RT1890866	202.45	Eden Caterers Ltd
Services	Catering	08/08/2016	RT1890866	214.20	Eden Caterers Ltd
Chief Executive's	Catering	08/08/2016	RT1890866	715.30	Eden Caterers Ltd
Policy and Public Affairs	Catering	08/08/2016	RT1890866	75.25	Eden Caterers Ltd
Services	Catering	08/08/2016	RT1890866	35.70	Eden Caterers Ltd
Policy and Public Affairs	Catering	08/08/2016	RT1890866	35.70	Eden Caterers Ltd
Services	Private Contractors	08/08/2016	RT1888335	77,182.00	First Beeline Buses Ltd
Services	Private Contractors	10/08/2016	RT1891969	5,509.35	ESP Systex Ltd
Services	Direct Employee Expenses	10/08/2016	RT1891863	441.36	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	10/08/2016	RT1891863	235.39	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	10/08/2016	RT1891863	58.85	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	10/08/2016	RT1891863	353.09	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	10/08/2016	RT1891863	411.94	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	10/08/2016	RT1891863	647.33	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	10/08/2016	RT1891863	176.54	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	10/08/2016	RT1891863	176.55	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	10/08/2016	RT1891863	441.36	Kennedy Pearce Consulting Limited
Chief Executive's	Communications and Computing	10/08/2016	RT1891992	860.40	NSL Mailing Ltd
Services	Private Contractors	10/08/2016	RT1892036	400,000.00	Traffic Enforcement Centre
Chief Executive's	Communications and Computing	12/08/2016	RT1890877	1,789.68	Daisy Communications Ltd
Policy and Public Affairs	Grants and Subscriptions	12/08/2016	RT1892024	580.67	Financial Times Ltd
Services	Cleaning and Domestic Supplies	12/08/2016	RT1892503	1,602.16	Greenwich Services Plus Limited
Services	Direct Employee Expenses	12/08/2016	RT1892449	578.88	Kennedy Pearce Consulting Limited
Services	Grants and Subscriptions	12/08/2016	RT1892495	91,916.00	London Voluntary Service Council
Policy and Public Affairs	Fees and Services	12/08/2016	RT1892478	16,000.00	Mercer Myers Associates Limited
Services	Grants and Subscriptions	12/08/2016	RT1892494	182,668.00	New Horizon Youth Centre
Chief Executive's	Fees and Services	12/08/2016	RT1892498	748.50	Ward Security Ltd
Services	Private Contractors	15/08/2016	RT1891988	4,630,059.00	Rail Settlement Plan Ltd
Policy and Public Affairs	Communications and Computing	17/08/2016	RT1893685	614.00	Dotmailer Limited
Policy and Public Affairs	Communications and Computing	17/08/2016	RT1893676	997.50	IDOX Software Ltd
Services	Direct Employee Expenses	17/08/2016	RT1893710	736.75	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	17/08/2016	RT1893712	736.75	Kennedy Pearce Consulting Limited
Services	Private Contractors	17/08/2016	RT1890109	17,676.00	NSL Limited
Policy and Public Affairs	Expenses	17/08/2016	RT1893657	2,250.00	RSA Adelphi Enterprises Ltd
Services	Printing, Stationery and General Office Exps	17/08/2016	RT1893705	1,780.00	Sterling Media Associates
Services	Equipment, Furniture and Materials	17/08/2016	RT1892507	2,845.00	Team Q Maintenance Ltd
Policy and Public Affairs	Communications and Computing	19/08/2016	RT1892013	75.75	British Telecommunications Plc
Chief Executive's	Communications and Computing	19/08/2016	RT1892013	143.55	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	19/08/2016	RT1892013	68.85	British Telecommunications Plc

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Policy and Public Affairs	Communications and Computing	19/08/2016	RT1892013	273.50	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	19/08/2016	RT1892013	7.95	British Telecommunications Plc
Services	Private Contractors	19/08/2016	RT1894534	1,590.42	ESP Systex Ltd
Services	Private Contractors	19/08/2016	RT1894523	7,644.00	ESP Systex Ltd
Services	Private Contractors	19/08/2016	RT1894530	8,409.28	ESP Systex Ltd
Services	Private Contractors	19/08/2016	RT1894526	10,998.00	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	19/08/2016	RT1894545	1,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	19/08/2016	RT1894548	2,000.00	HE Safeguarding Services Ltd
Services	Direct Employee Expenses	19/08/2016	RT1894504	82.66	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	19/08/2016	RT1894504	47.24	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	19/08/2016	RT1894504	11.81	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	19/08/2016	RT1894504	35.43	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	19/08/2016	RT1894504	70.85	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	19/08/2016	RT1894504	88.57	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	19/08/2016	RT1894504	165.33	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	19/08/2016	RT1894504	88.57	Kennedy Pearce Consulting Limited
Services	Private Contractors	19/08/2016	RT1891963	16,610.00	Metroline Travel Ltd
Policy and Public Affairs	Grants and Subscriptions	19/08/2016	RT1894554	3,581.84	NLA Media Access Limited
Services	Private Contractors	19/08/2016	RT1893673	17,547.00	Universitybus Ltd
Services	Private Contractors	22/08/2016	RT1894520	26,383.18	ESP Systex Ltd
Services	Private Contractors	22/08/2016	RT1894514	2,253.01	ESP Systex Ltd
Services	Direct Employee Expenses	24/08/2016	RT1895383	726.23	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	24/08/2016	RT1895370	736.75	Kennedy Pearce Consulting Limited
Policy and Public Affairs	Grants and Subscriptions	24/08/2016	RT1895418	2,500.00	Precise Media Monitoring Limited
Services	Communications and Computing	26/08/2016	RT1896162	1,063.68	4tel Communications Limited
Chief Executive's	Fees and Services	26/08/2016	RT1896092	1,523.78	All Square Ltd T/A Zip Security
Services	Fees and Services	26/08/2016	RT1896246	2,275.00	CEDR Services Limited
Services	Grants and Subscriptions	26/08/2016	RT1896175	53,237.25	Children England
Chief Executive's	Rates	26/08/2016	RT1896107	10,910.00	City of London
Services	Private Contractors	26/08/2016	RT1893722	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	26/08/2016	RT1893718	712,760.51	CityFleet Networks Ltd
Services	Private Contractors	26/08/2016	RT1896166	13,024.72	ESP Systex Ltd
Services	Private Contractors	26/08/2016	RT1896178	42,664.67	ESP Systex Ltd
Services	Grants and Subscriptions	26/08/2016	RT1896176	37,383.75	Homeless Link
Policy and Public Affairs	Fees and Services	26/08/2016	RT1896076	8,705.00	Learning and Work Institute
Chief Executive's	Rates	26/08/2016	RT1896156	35,932.00	London Borough of Southwark
Services	Indirect Employee Expenses	26/08/2016	RT1896047	666.00	Partnership Media Group Ltd T/A GovNet Communications
Policy and Public Affairs	Fees and Services	31/08/2016	RT1896172	8,075.00	Geoff Alltimes
Chief Executive's	Indirect Employee Expenses	31/08/2016	RT1895390	1,327.50	TMP (UK) Ltd