

London Councils
Expenditure over £500 - November 2016

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Chief Executive's	Communications and Computing	02/11/2016	RT1914500	22.80	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	02/11/2016	RT1914500	299.60	British Telecommunications Plc
Services	Communications and Computing	02/11/2016	RT1914500	28.35	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	02/11/2016	RT1914500	49.80	British Telecommunications Plc
Services	Communications and Computing	02/11/2016	RT1914500	15.15	British Telecommunications Plc
Chief Executive's	Communications and Computing	02/11/2016	RT1914500	156.15	British Telecommunications Plc
Policy and Public Affairs	School Children and Students	02/11/2016	RT1914445	1,400.00	London Housing Foundation Ltd
Policy and Public Affairs	Printing, Stationery and General Office Exps	02/11/2016	RT1914560	6,416.00	Lowfield Printing Co Limited
Services	Communications and Computing	02/11/2016	RT1914455	800.00	MYKHUB.NET Limited
Services	Private Contractors	02/11/2016	RT1914482	16,296.01	Northgate Public Services (UK) Limited
Services	Private Contractors	02/11/2016	RT1914475	4,461.63	Northgate Public Services (UK) Limited
Services	Private Contractors	02/11/2016	RT1914469	6,917.54	Northgate Public Services (UK) Limited
Services	Private Contractors	02/11/2016	RT1914482	4,339.21	Northgate Public Services (UK) Limited
Services	Private Contractors	02/11/2016	RT1914475	16,159.00	Northgate Public Services (UK) Limited
Services	Private Contractors	02/11/2016	RT1914469	25,840.71	Northgate Public Services (UK) Limited
Services	Private Contractors	02/11/2016	RT1914475	24,345.14	Northgate Public Services (UK) Limited
Services	Private Contractors	02/11/2016	RT1914469	16,388.49	Northgate Public Services (UK) Limited
Services	Private Contractors	02/11/2016	RT1914482	23,371.06	Northgate Public Services (UK) Limited
Policy and Public Affairs	Printing, Stationery and General Office Exps	02/11/2016	RT1914509	576.00	Sterling Media Associates
Chief Executive's	Fees and Services	02/11/2016	RT1913499	827.40	Susan Smale
Policy and Public Affairs	Fees and Services	04/11/2016	RT1915209	500.00	Antony Green T/A Ideology
Chief Executive's	Repairs and Maintenance	04/11/2016	RT1915292	583.34	Comfort Controls Ltd
Policy and Public Affairs	Fees and Services	04/11/2016	RT1915337	500.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	04/11/2016	RT1915338	2,000.00	HE Safeguarding Services Ltd
Chief Executive's	Direct Employee Expenses	04/11/2016	RT1915670	19,474.42	London Pensions Fund Authority
Services	Grants and Subscriptions	04/11/2016	RT1915231	52,926.25	The Connection at St. Martin-In-The-Fields
Services	Direct Employee Expenses	04/11/2016	RT1915215	547.67	TPP Recruitment Ltd
Services	Direct Employee Expenses	04/11/2016	RT1915215	672.08	TPP Recruitment Ltd
Services	Direct Employee Expenses	04/11/2016	RT1915224	537.67	TPP Recruitment Ltd
Services	Direct Employee Expenses	04/11/2016	RT1915224	438.13	TPP Recruitment Ltd
Services	Direct Employee Expenses	04/11/2016	RT1915219	134.42	TPP Recruitment Ltd
Services	Direct Employee Expenses	04/11/2016	RT1915219	731.85	TPP Recruitment Ltd
Services	Direct Employee Expenses	04/11/2016	RT1915219	109.53	TPP Recruitment Ltd
Services	Grants and Subscriptions	04/11/2016	RT1915234	21,594.00	Women In Prison
Chief Executive's	Repairs and Maintenance	07/11/2016	RT1915297	583.33	Comfort Controls Ltd
Chief Executive's	Catering	07/11/2016	RT1915200	225.05	Eden Caterers Ltd
Services	Catering	07/11/2016	RT1915200	140.05	Eden Caterers Ltd

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Chief Executive's	Catering	07/11/2016	RT1915200	796.50	Eden Caterers Ltd
Services	Catering	07/11/2016	RT1915200	123.75	Eden Caterers Ltd
Policy and Public Affairs	Catering	07/11/2016	RT1915200	71.40	Eden Caterers Ltd
Policy and Public Affairs	Catering	07/11/2016	RT1915200	133.75	Eden Caterers Ltd
Policy and Public Affairs	Catering	07/11/2016	RT1915200	89.55	Eden Caterers Ltd
Policy and Public Affairs	Catering	07/11/2016	RT1915200	75.05	Eden Caterers Ltd
Chief Executive's	Catering	07/11/2016	RT1915200	315.35	Eden Caterers Ltd
Policy and Public Affairs	Fees and Services	07/11/2016	RT1915490	8,400.00	Edu Cate D Limited
Services	Private Contractors	07/11/2016	RT1915483	80,306.00	First Beeline Buses Ltd
Services	Private Contractors	07/11/2016	RT1914392	4,630,059.00	Rail Settlement Plan Ltd
Services	Fees and Services	09/11/2016	RT1916555	2,412.50	City of London
Chief Executive's	Cleaning and Domestic Supplies	09/11/2016	RT1916441	2,989.37	Greenwich Services Plus Limited
Services	Cleaning and Domestic Supplies	09/11/2016	RT1916444	1,602.16	Greenwich Services Plus Limited
Policy and Public Affairs	Fees and Services	09/11/2016	RT1916581	2,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Communications and Computing	09/11/2016	RT1915351	945.00	IDOX Software Ltd
Chief Executive's	Fees and Services	09/11/2016	RT1916496	820.10	John Mills (Consultancy) Ltd
Chief Executive's	Fees and Services	09/11/2016	RT1916491	812.20	John Mills (Consultancy) Ltd
Chief Executive's	Fees and Services	09/11/2016	RT1916495	812.20	John Mills (Consultancy) Ltd
Chief Executive's	Fees and Services	09/11/2016	RT1916502	2,030.50	John Mills (Consultancy) Ltd
Chief Executive's	Fees and Services	09/11/2016	RT1916488	819.00	John Mills (Consultancy) Ltd
Services	Direct Employee Expenses	09/11/2016	RT1916473	60.34	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	09/11/2016	RT1916460	60.34	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	09/11/2016	RT1916460	676.41	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	09/11/2016	RT1916473	676.42	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	09/11/2016	RT1916484	600.60	Office Angels Ltd
Services	Direct Employee Expenses	09/11/2016	RT1916485	580.72	Office Angels Ltd
Services	Direct Employee Expenses	09/11/2016	RT1916477	580.72	Office Angels Ltd
Policy and Public Affairs	Expenses	09/11/2016	RT1916583	6,025.00	People Make It Work Ltd
Chief Executive's	Communications and Computing	09/11/2016	RT1916599	3,000.00	Pitney Bowes Ltd
Services	Direct Employee Expenses	09/11/2016	RT1916574	619.50	Reed Specialist Recruitment Ltd
Policy and Public Affairs	Communications and Computing	09/11/2016	RT1916448	3,121.64	Sterling Media Associates
Services	Printing, Stationery and General Office Exps	09/11/2016	RT1916455	1,195.00	Sterling Media Associates
Services	Grants and Subscriptions	09/11/2016	RT1915238	94,177.25	Thames Reach Housing Association Ltd
Services	Fees and Services	09/11/2016	RT1916527	1,263.00	TNS UK Ltd
Services	Private Contractors	11/11/2016	RT1917242	124,057.39	Arriva The Shires Ltd
Services	Grants and Subscriptions	11/11/2016	RT1917152	53,237.25	Children England
Policy and Public Affairs	Catering	11/11/2016	RT1914588	2,621.00	Compass Services (UK) Ltd
Policy and Public Affairs	Communications and Computing	11/11/2016	RT1915346	1,447.50	IDOX Software Ltd
Policy and Public Affairs	Communications and Computing	11/11/2016	RT1915348	1,447.50	IDOX Software Ltd
Services	Grants and Subscriptions	11/11/2016	RT1917156	70,000.00	Inclusion London

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Chief Executive's	Fees and Services	11/11/2016	RT1917220	904.94	John Mills (Consultancy) Ltd
Services	Grants and Subscriptions	11/11/2016	RT1917157	91,916.00	London Voluntary Service Council
Policy and Public Affairs	Communications and Computing	11/11/2016	RT1917141	10,350.00	Panlogic Limited
Policy and Public Affairs	Expenses	11/11/2016	RT1917186	2,080.00	People Make It Work Ltd
Services	Direct Employee Expenses	11/11/2016	RT1916508	619.50	Reed Specialist Recruitment Ltd
Policy and Public Affairs	Fees and Services	11/11/2016	RT1917145	8,800.00	Signis Limited
Services	Direct Employee Expenses	11/11/2016	RT1917290	614.48	TPP Recruitment Ltd
Services	Direct Employee Expenses	11/11/2016	RT1917290	500.72	TPP Recruitment Ltd
Services	Private Contractors	11/11/2016	RT1916546	17,276.00	Universitybus Ltd
Chief Executive's	Fees and Services	11/11/2016	RT1917264	748.50	Ward Security Ltd
Chief Executive's	Equipment, Furniture and Materials	11/11/2016	RT1917158	1,455.00	Workflow Audio Visual Ltd
Policy and Public Affairs	Fees and Services	11/11/2016	RT1915494	12,075.00	Yougov Plc
Chief Executive's	Fees and Services	16/11/2016	RT1919034	1,224.78	All Square Ltd T/A Zip Security
Chief Executive's	Printing, Stationery and General Office Exps	16/11/2016	RT1918846	882.10	Buro Business Supplies Ltd
Services	Private Contractors	16/11/2016	RT1918820	1,232.33	ESP Systex Ltd
Services	Private Contractors	16/11/2016	RT1918828	938.28	ESP Systex Ltd
Services	Private Contractors	16/11/2016	RT1918824	1,035.92	ESP Systex Ltd
Services	Expenses	16/11/2016	RT1918953	6,252.50	Green & Fortune Limited
Services	Direct Employee Expenses	16/11/2016	RT1918919	-129.90	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	16/11/2016	RT1918919	-35.43	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	16/11/2016	RT1918919	-88.57	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	16/11/2016	RT1918939	82.66	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	16/11/2016	RT1918939	11.80	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	16/11/2016	RT1918939	35.43	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	16/11/2016	RT1918939	88.57	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	16/11/2016	RT1918939	70.85	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	16/11/2016	RT1918939	47.24	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	16/11/2016	RT1918939	35.43	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	16/11/2016	RT1918835	763.70	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	16/11/2016	RT1918919	-35.43	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	16/11/2016	RT1918919	-88.57	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	16/11/2016	RT1918939	88.57	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	16/11/2016	RT1918919	-70.85	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	16/11/2016	RT1918939	129.90	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	16/11/2016	RT1918919	-129.89	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	16/11/2016	RT1918919	-11.81	Kennedy Pearce Consulting Limited
Chief Executive's	Communications and Computing	16/11/2016	RT1919026	10,000.00	Pitney Bowes Ltd
Services	Grants and Subscriptions	18/11/2016	RT1919657	134,434.35	Disability Times Trust T/A The Citizens Trust
Policy and Public Affairs	Communications and Computing	18/11/2016	RT1917278	1,155.00	IDOX Software Ltd
Services	Grants and Subscriptions	18/11/2016	RT1919619	144,963.45	London Training & Employment Network

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Policy and Public Affairs	Fees and Services	18/11/2016	RT1919825	750.00	Marshall Pinsent
Services	Grants and Subscriptions	18/11/2016	RT1919639	138,946.65	MI ComputSolutions Incorporated
Services	Grants and Subscriptions	18/11/2016	RT1919611	139,323.00	Paddington Development Trust
Services	Communications and Computing	18/11/2016	RT1919005	2,134.63	Primosec Ltd
Services	Communications and Computing	18/11/2016	RT1919005	1,261.37	Primosec Ltd
Chief Executive's	Communications and Computing	18/11/2016	RT1919005	5,904.00	Primosec Ltd
Services	Private Contractors	18/11/2016	RT1919689	400,000.00	Traffic Enforcement Centre
Chief Executive's	Communications and Computing	18/11/2016	RT1918962	797.50	Workflow Audio Visual Ltd
Chief Executive's	Communications and Computing	21/11/2016	RT1916523	1,996.04	Daisy Communications Ltd
Services	Private Contractors	21/11/2016	RT1918829	7,346.61	Northgate Public Services (UK) Limited
Services	Private Contractors	21/11/2016	RT1918829	79,453.00	Northgate Public Services (UK) Limited
Services	Private Contractors	21/11/2016	RT1918829	9,172.77	Northgate Public Services (UK) Limited
Chief Executive's	Energy costs	21/11/2016	Direct debit	29,345.54	Opus Energy
Services	Communications and Computing	23/11/2016	RT1921317	890.74	4tel Communications Limited
Policy and Public Affairs	Communications and Computing	23/11/2016	RT1921315	193.55	British Telecommunications Plc
Chief Executive's	Communications and Computing	23/11/2016	RT1921315	253.55	British Telecommunications Plc
Services	Communications and Computing	23/11/2016	RT1921315	27.05	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	23/11/2016	RT1921315	58.35	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	23/11/2016	RT1921315	51.30	British Telecommunications Plc
Chief Executive's	Rates	23/11/2016	RT1921246	10,910.00	City of London
Policy and Public Affairs	Grants and Subscriptions	23/11/2016	RT1921308	2,131.50	Dods Parliamentary Communications Ltd
Policy and Public Affairs	Communications and Computing	23/11/2016	RT1921304	718.41	Dotmailer Limited
Policy and Public Affairs	Fees and Services	23/11/2016	RT1921257	66,217.00	Ernst & Young Llp
Policy and Public Affairs	Expenses	23/11/2016	RT1921213	2,025.00	Event Technical Support and Logistics Limited
Policy and Public Affairs	Fees and Services	23/11/2016	RT1921319	1,500.00	HE Safeguarding Services Ltd
Chief Executive's	Repairs and Maintenance	23/11/2016	RT1918966	535.00	John Drake
Chief Executive's	Fees and Services	23/11/2016	RT1919681	816.37	John Mills (Consultancy) Ltd
Services	Direct Employee Expenses	23/11/2016	RT1921341	60.34	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	23/11/2016	RT1921337	676.41	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	23/11/2016	RT1921337	60.34	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	23/11/2016	RT1921341	676.41	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	23/11/2016	RT1921273	763.70	Kennedy Pearce Consulting Limited
Chief Executive's	Rates	23/11/2016	RT1921242	35,932.00	London Borough of Southwark
Services	Direct Employee Expenses	23/11/2016	RT1921284	619.50	Reed Specialist Recruitment Ltd
Services	Grants and Subscriptions	25/11/2016	RT1922030	75,000.00	Asian Women's Resource Centre
Services	Private Contractors	25/11/2016	RT1921288	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	25/11/2016	RT1921298	695,362.72	CityFleet Networks Ltd
Services	Direct Employee Expenses	25/11/2016	RT1921970	567.35	Office Angels Ltd
Services	Direct Employee Expenses	25/11/2016	RT1921972	556.85	Office Angels Ltd
Policy and Public Affairs	Communications and Computing	25/11/2016	RT1921981	5,175.00	Panlogic Limited

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Services	Direct Employee Expenses	25/11/2016	RT1922038	610.65	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	25/11/2016	RT1921343	614.48	TPP Recruitment Ltd
Services	Direct Employee Expenses	25/11/2016	RT1921343	500.72	TPP Recruitment Ltd
Services	Private Contractors	28/11/2016	RT1917320	10,099.69	Metrobus Ltd
Services	Private Contractors	28/11/2016	RT1917327	9,627.30	Metrobus Ltd
Services	Private Contractors	28/11/2016	RT1919674	2,205.92	Northgate Public Services (UK) Limited
Services	Direct Employee Expenses	28/11/2016	RT1921968	505.14	Office Angels Ltd
Services	Private Contractors	28/11/2016	RT1921300	3,551.00	Stagecoach Services Ltd
Chief Executive's	Communications and Computing	28/11/2016	RT1921211	575.00	Symantec Ltd
Policy and Public Affairs	Fees and Services	28/11/2016	RT1921265	11,126.50	Yougov Plc
Services	Grants and Subscriptions	30/11/2016	RT1923213	63,454.00	Advice UK
Services	Grants and Subscriptions	30/11/2016	RT1923219	38,769.25	Age UK London
Services	Indirect Employee Expenses	30/11/2016	RT1923079	1,056.00	Agilisys Limited
Services	Indirect Employee Expenses	30/11/2016	RT1923079	1,056.00	Agilisys Limited
Chief Executive's	Indirect Employee Expenses	30/11/2016	RT1923079	1,504.00	Agilisys Limited
Services	Indirect Employee Expenses	30/11/2016	RT1923079	160.00	Agilisys Limited
Services	Grants and Subscriptions	30/11/2016	RT1923223	15,585.50	British Refugee Council
Services	Catering	30/11/2016	RT1923152	556.10	Cooks & Partners Ltd
Services	Fees and Services	30/11/2016	RT1923125	942.90	DMH & Associates Ltd
Services	Grants and Subscriptions	30/11/2016	RT1923207	5,158.25	Domestic Violence Intervention Project
Services	Grants and Subscriptions	30/11/2016	RT1923189	35,683.50	GALOP Limited
Services	Direct Employee Expenses	30/11/2016	RT1922003	1,527.40	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	30/11/2016	RT1923250	60.34	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	30/11/2016	RT1923250	676.40	Kennedy Pearce Consulting Limited
Policy and Public Affairs	Catering	30/11/2016	RT1923087	523.00	Seasoned Events Limited
Policy and Public Affairs	Catering	30/11/2016	RT1923101	4,490.50	Seasoned Events Limited
Policy and Public Affairs	Catering	30/11/2016	RT1923095	4,490.50	Seasoned Events Limited
Services	Grants and Subscriptions	30/11/2016	RT1923196	34,200.00	SignHealth
Services	Grants and Subscriptions	30/11/2016	RT1923186	49,966.25	Tender Education and Arts
Services	Grants and Subscriptions	30/11/2016	RT1923201	76,000.00	Women's Resource Centre