

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

<b>Directorate</b>	<b>Expenditure Category</b>	<b>Payment Date</b>	<b>Transaction Number</b>	<b>Net Amount</b>	<b>Supplier Name</b>
Policy and Public Affairs	Catering	02/03/2016	RT1841768	2,592.90	Compass Services (UK) Ltd
Policy and Public Affairs	Fees and Services	02/03/2016	RT1845114	120,975.00	Deloitte Llp
Services	Private Contractors	02/03/2016	RT1845089	24,383.20	ESP Systex Ltd
Services	Direct Employee Expenses	02/03/2016	RT1845058	721.83	GEL Appointments
Services	Direct Employee Expenses	02/03/2016	RT1845066	674.00	GEL Appointments
Policy and Public Affairs	Fees and Services	02/03/2016	RT1845073	3,000.00	HE Safeguarding Services Ltd
Chief Executive's	Fees and Services	02/03/2016	RT1845133	822.20	John Mills (Consultancy) Ltd
Policy and Public Affairs	Grants and Subscriptions	02/03/2016	RT1845147	91,400.00	London Borough of Newham
Services	Direct Employee Expenses	02/03/2016	RT1845054	525.00	Office Angels Ltd
Services	Direct Employee Expenses	02/03/2016	RT1845050	525.00	Office Angels Ltd
Policy and Public Affairs	Public Transport	02/03/2016	RT1845010	72.25	Owers Advisory Limited
Policy and Public Affairs	Fees and Services	02/03/2016	RT1845010	5,500.00	Owers Advisory Limited
Policy and Public Affairs	Communications and Computing	02/03/2016	RT1845130	3,419.90	SitelImprove Ltd
Policy and Public Affairs	Advertising/Miscellaneous expenses	02/03/2016	RT1843806	750.00	Stellar Libraries
Services	Grants and Subscriptions	04/03/2016	RT1846057	38,769.25	Age UK London
Services	Fees and Services	04/03/2016	RT1846096	2,750.00	Cabinet Office
Services	Private Contractors	04/03/2016	RT1846131	10,049.91	ESP Systex Ltd
Services	Communications and Computing	04/03/2016	RT1846441	3,270.00	MS Online Ltd
Policy and Public Affairs	Fees and Services	04/03/2016	RT1846113	20,861.00	NHS North and East London CSU
Policy and Public Affairs	Direct Employee Expenses	04/03/2016	RT1846106	965.65	Reed Specialist Recruitment Ltd
Services	Grants and Subscriptions	04/03/2016	RT1846014	34,200.00	SignHealth
Services	Grants and Subscriptions	04/03/2016	RT1845986	9,787.80	Solace Women's Aid
Services	Grants and Subscriptions	04/03/2016	RT1846000	34,267.31	Thames Reach Housing Association Ltd
Services	Grants and Subscriptions	04/03/2016	RT1846009	52,926.25	The Connection at St. Martin-In-The-Fields
Services	Expenses	04/03/2016	FT00169249328341	1,193.13	Weinreich Mobility
Services	Grants and Subscriptions	04/03/2016	RT1846003	12,786.25	Women In Prison
Policy and Public Affairs	Fees and Services	07/03/2016	RT1846179	9,960.00	Alma Economics Limited
Chief Executive's	Fees and Services	07/03/2016	RT1846197	38,250.00	City of London
Chief Executive's	Fees and Services	07/03/2016	RT1846204	38,250.00	City of London
Policy and Public Affairs	Fees and Services	07/03/2016	RT1842946	18,000.00	Ernst & Young Llp
Chief Executive's	Cleaning and Domestic Supplies	07/03/2016	RT1845138	2,989.37	Greenwich Services Plus Limited
Policy and Public Affairs	Fees and Services	07/03/2016	RT1846092	2,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	07/03/2016	RT1846087	2,500.00	HE Safeguarding Services Ltd
Services	Fees and Services	07/03/2016	RT1846244	1,725.00	Threerooms Ltd
Services	Fees and Services	09/03/2016	RT1847487	1,312.50	City of London
Services	Fees and Services	09/03/2016	RT1847523	2,520.05	DMH & Associates Ltd

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Policy and Public Affairs	Fees and Services	09/03/2016	RT1846119	850.00	Mighty Agency Limited
Services	Private Contractors	09/03/2016	RT1847482	5,333,585.50	Rail Settlement Plan Ltd
Policy and Public Affairs	Direct Employee Expenses	09/03/2016	RT1847498	895.30	Reed Specialist Recruitment Ltd
Chief Executive's	Catering	11/03/2016	RT1848303	733.60	Eden Caterers Ltd
Chief Executive's	Catering	11/03/2016	RT1848303	311.05	Eden Caterers Ltd
Chief Executive's	Catering	11/03/2016	RT1848303	171.90	Eden Caterers Ltd
Policy and Public Affairs	Catering	11/03/2016	RT1848303	640.40	Eden Caterers Ltd
Chief Executive's	Catering	11/03/2016	RT1848303	168.35	Eden Caterers Ltd
Policy and Public Affairs	Other Local Authorities	11/03/2016	RT1848255	5,000.00	London Borough of Camden
Chief Executive's	Direct Employee Expenses	11/03/2016	RT1848234	18,635.84	London Pensions Fund Authority
Chief Executive's	Fees and Services	11/03/2016	RT1848289	1,050.00	Mr S J Davies
Services	Private Contractors	14/03/2016	RT1846073	54,710.98	Arriva Kent and Surrey Limited
Chief Executive's	Cleaning and Domestic Supplies	14/03/2016	Direct debit	525.55	First Mile
Services	Private Contractors	14/03/2016	RT1846146	18,425.82	Northgate Public Services (UK) Limited
Services	Private Contractors	14/03/2016	RT1846146	4,218.92	Northgate Public Services (UK) Limited
Services	Private Contractors	14/03/2016	RT1846146	10,877.31	Northgate Public Services (UK) Limited
Policy and Public Affairs	Grants and Subscriptions	16/03/2016	RT1845125	2,700.00	CIPFA Business Ltd
Chief Executive's	Private Contractors	16/03/2016	RT1849512	24,500.00	City of London
Chief Executive's	Repairs and Maintenance	16/03/2016	RT1849670	583.33	Comfort Controls Ltd
Chief Executive's	Service Charges	16/03/2016	RT1849518	19,571.15	Frederick Holt & Co Ltd
Chief Executive's	Rents	16/03/2016	RT1849518	37,080.75	Frederick Holt & Co Ltd
Services	Cleaning and Domestic Supplies	16/03/2016	RT1849441	1,602.16	Greenwich Services Plus Limited
Policy and Public Affairs	Catering	16/03/2016	RT1849403	4,920.00	Leith's Ltd
Services	Private Contractors	16/03/2016	RT1846210	7,310.06	Northgate Public Services (UK) Limited
Services	Private Contractors	16/03/2016	RT1846210	79,057.72	Northgate Public Services (UK) Limited
Services	Private Contractors	16/03/2016	RT1849689	20,041.73	Northgate Public Services (UK) Limited
Services	Private Contractors	16/03/2016	RT1846210	9,127.13	Northgate Public Services (UK) Limited
Services	Direct Employee Expenses	16/03/2016	RT1849496	525.00	Office Angels Ltd
Services	Communications and Computing	16/03/2016	RT1849679	1,493.59	Royal Mail Group Ltd
Services	Printing, Stationery and General Office Exps	16/03/2016	RT1848293	7,098.55	Spirit Direct Mail Ltd
Policy and Public Affairs	Fees and Services	16/03/2016	RT1849415	34,458.00	The University of York
Services	Private Contractors	16/03/2016	RT1849203	250,000.00	Traffic Enforcement Centre
Services	Private Contractors	16/03/2016	RT1849213	3,826.53	Transport for London
Chief Executive's	Fees and Services	16/03/2016	RT1849446	598.80	Ward Security Ltd
Services	Communications and Computing	18/03/2016	RT1850787	1,560.05	4tel Communications Limited
Services	Grants and Subscriptions	18/03/2016	RT1846018	63,454.00	Advice UK
Chief Executive's	Fees and Services	18/03/2016	RT1850819	1,224.78	All Square Ltd T/A Zip Security
Policy and Public Affairs	Fees and Services	18/03/2016	RT1850828	62,973.15	Metro Dynamics Ltd
Policy and Public Affairs	Fees and Services	18/03/2016	RT1850753	9,600.00	Nicholson McBride Limited

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Services	Private Contractors	18/03/2016	RT1847462	17,676.00	NSL Limited
Policy and Public Affairs	Fees and Services	18/03/2016	RT1850849	1,900.00	Roho Learning Limited
Services	Printing, Stationery and General Office Exps	21/03/2016	FT00169684810341	904.37	Artos Hayez
Chief Executive's	Rents	21/03/2016	RT1851351	107,437.50	City of London
Policy and Public Affairs	Fees and Services	21/03/2016	RT1851441	2,760.54	Homeless Link
Policy and Public Affairs	Fees and Services	21/03/2016	RT1851450	3,800.00	Integrity Consulting Partners Limited
Policy and Public Affairs	Fees and Services	21/03/2016	RT1851425	10,108.04	London Borough of Haringey
Policy and Public Affairs	Fees and Services	21/03/2016	RT1851399	7,000.00	London Borough of Haringey
Policy and Public Affairs	Fees and Services	21/03/2016	RT1851405	7,205.00	London Borough of Haringey
Policy and Public Affairs	Expenses	21/03/2016	RT1851413	5,557.33	London Borough of Haringey
Policy and Public Affairs	Other Local Authorities	21/03/2016	RT1851395	5,000.00	London Borough of Southwark
Services	Private Contractors	21/03/2016	RT1851362	17,676.00	NSL Limited
Chief Executive's	Grants and Subscriptions	21/03/2016	RT1851451	600.00	West Midlands Employers
Services	Catering	23/03/2016	FT00169822285341	3,682.84	Biorganic Factory SPRL
Services	Private Contractors	23/03/2016	RT1852420	567,277.62	CityFleet Networks Ltd
Services	Private Contractors	23/03/2016	RT1852408	250,000.00	CityFleet Networks Ltd
Chief Executive's	Repairs and Maintenance	23/03/2016	RT1851355	1,980.30	Kone Plc
Policy and Public Affairs	Fees and Services	23/03/2016	RT1852278	648.00	London TravelWatch
Policy and Public Affairs	Fees and Services	23/03/2016	RT1852303	3,000.00	MIRO Consulting Ltd
Services	Communications and Computing	23/03/2016	RT1852389	785.00	NCC Services Limited
Services	Direct Employee Expenses	23/03/2016	RT1852446	525.00	Office Angels Ltd
Services	Direct Employee Expenses	23/03/2016	RT1852435	525.00	Office Angels Ltd
Services	Direct Employee Expenses	23/03/2016	RT1852458	525.00	Office Angels Ltd
Services	Printing, Stationery and General Office Exps	23/03/2016	RT1852352	514.42	OfficeBASE Ltd
Services	Fees and Services	23/03/2016	RT1852574	22,134.00	PricewaterhouseCoopers Llp
Chief Executive's	Fees and Services	23/03/2016	RT1852367	598.80	Ward Security Ltd
Services	Direct Employee Expenses	29/03/2016	RT1853962	682.62	GEL Appointments
Chief Executive's	Cleaning and Domestic Supplies	29/03/2016	RT1853940	2,989.37	Greenwich Services Plus Limited
Services	Cleaning and Domestic Supplies	29/03/2016	RT1853436	1,602.16	Greenwich Services Plus Limited
Services	Indirect Employee Expenses	29/03/2016	RT1854160	3,500.00	Kennedy Pearce Consulting Ltd
Chief Executive's	Repairs and Maintenance	29/03/2016	RT1852718	1,250.00	Kone Plc
Services	Private Contractors	29/03/2016	RT1853443	83,827.29	Northgate Public Services (UK) Limited
Chief Executive's	Energy costs	29/03/2016	Direct debit	5,533.55	Opus Energy
Services	Private Contractors	29/03/2016	RT1853439	100,000.00	Traffic Enforcement Centre