

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

<b>Directorate</b>	<b>Expenditure Category</b>	<b>Payment Date</b>	<b>Transaction Number</b>	<b>Net Amount</b>	<b>Supplier Name</b>
Services	Private Contractors	02/12/2016	RT1923902	39,963.08	ESP Systex Ltd
Services	Private Contractors	02/12/2016	RT1923907	16,541.20	ESP Systex Ltd
Services	Expenses	02/12/2016	RT1923183	1,294.50	Green & Fortune Limited
Services	Grants and Subscriptions	02/12/2016	RT1923830	37,383.75	Homeless Link
Policy and Public Affairs	Grants and Subscriptions	02/12/2016	RT1923984	41,000.00	London Borough of Croydon
Services	Grants and Subscriptions	02/12/2016	RT1923825	182,668.00	New Horizon Youth Centre
Policy and Public Affairs	Fees and Services	02/12/2016	RT1923999	4,800.00	Photofusion Ltd
Services	Direct Employee Expenses	02/12/2016	RT1923886	619.50	Reed Specialist Recruitment Ltd
Services	Grants and Subscriptions	02/12/2016	RT1922018	96,598.75	St Mungo Community Housing Association Ltd
Services	Grants and Subscriptions	02/12/2016	RT1923799	43,439.75	Stonewall Housing Association
Services	Grants and Subscriptions	02/12/2016	RT1923814	94,177.25	Thames Reach Housing Association Ltd
Services	Communications and Computing	02/12/2016	RT1923932	796.86	The Big Oxford Computer Company Ltd
Services	Grants and Subscriptions	02/12/2016	RT1923768	52,926.25	The Connection at St. Martin-In-The-Fields
Services	Direct Employee Expenses	02/12/2016	RT1923240	539.84	TPP Recruitment Ltd
Services	Direct Employee Expenses	02/12/2016	RT1923240	662.48	TPP Recruitment Ltd
Policy and Public Affairs	Fees and Services	02/12/2016	RT1923989	16,500.00	Tullo Marshall Warren Ltd
Services	Grants and Subscriptions	02/12/2016	RT1923808	21,594.00	Women In Prison
Chief Executive's	Cleaning and Domestic Supplies	05/12/2016	RT1923181	2,989.37	Greenwich Services Plus Limited
Services	Grants and Subscriptions	05/12/2016	RT1923773	162,500.00	Shelter
Services	Grants and Subscriptions	05/12/2016	RT1923767	62,509.50	Womens Aid Federation of England
Services	Direct Employee Expenses	07/12/2016	RT1923863	60.34	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/12/2016	RT1923863	676.41	Kennedy Pearce Consulting Limited
Chief Executive's	Direct Employee Expenses	07/12/2016	RT1924952	19,474.42	London Pensions Fund Authority
Policy and Public Affairs	Expenses	07/12/2016	RT1923746	7,430.00	Meridian Audio Visual Ltd
Chief Executive's	Cleaning and Domestic Supplies	09/12/2016	RT1925075	636.88	Absolute Hygiene Solutions Ltd
Chief Executive's	Equipment, Furniture and Materials	09/12/2016	RT1925090	834.70	Blue Goose Interiors Ltd
Policy and Public Affairs	Fees and Services	09/12/2016	RT1925099	571.00	Clovertone Limited
Policy and Public Affairs	Fees and Services	09/12/2016	RT1925052	7,700.00	Edu Cate D Limited
Policy and Public Affairs	Fees and Services	09/12/2016	RT1925070	8,075.00	Geoff Alltimes
Policy and Public Affairs	Fees and Services	09/12/2016	RT1925067	9,500.00	Geoff Alltimes
Policy and Public Affairs	Fees and Services	09/12/2016	RT1925069	750.00	Mighty Agency Limited
Services	Private Contractors	09/12/2016	RT1926054	17,676.00	NSL Limited
Policy and Public Affairs	Communications and Computing	09/12/2016	RT1925049	600.00	Panlogic Limited
Chief Executive's	Indirect Employee Expenses	09/12/2016	RT1925746	882.50	TMP (UK) Ltd
Services	Grants and Subscriptions	09/12/2016	RT1926052	283,050.00	Twinning Enterprise
Services	Grants and Subscriptions	14/12/2016	RT1927106	46,237.50	Ashiana Network
Services	Grants and Subscriptions	14/12/2016	RT1927103	112,500.00	Ashiana Network

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Policy and Public Affairs	Expenses	14/12/2016	RT1927215	1,721.00	Cammegh Davies Fleming
Chief Executive's	Cleaning and Domestic Supplies	14/12/2016	RT1927208	850.00	Clinton's
Chief Executive's	Catering	14/12/2016	RT1927111	64.35	Eden Caterers Ltd
Policy and Public Affairs	Catering	14/12/2016	RT1927111	192.55	Eden Caterers Ltd
Services	Catering	14/12/2016	RT1927111	282.95	Eden Caterers Ltd
Policy and Public Affairs	Catering	14/12/2016	RT1927111	77.95	Eden Caterers Ltd
Policy and Public Affairs	Catering	14/12/2016	RT1927111	123.75	Eden Caterers Ltd
Chief Executive's	Catering	14/12/2016	RT1927111	1,277.05	Eden Caterers Ltd
Services	Catering	14/12/2016	RT1927111	148.50	Eden Caterers Ltd
Chief Executive's	Rents	14/12/2016	RT1927200	37,080.75	Frederick Holt & Co Ltd
Chief Executive's	Service Charges	14/12/2016	RT1927200	16,335.16	Frederick Holt & Co Ltd
Chief Executive's	Premises Insurance	14/12/2016	RT1927200	4,923.85	Frederick Holt & Co Ltd
Services	Cleaning and Domestic Supplies	14/12/2016	RT1927236	1,602.16	Greenwich Services Plus Limited
Policy and Public Affairs	Communications and Computing	14/12/2016	RT1927221	7,260.00	Infinistats Ltd
Services	Direct Employee Expenses	14/12/2016	RT1927138	85.02	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/12/2016	RT1927138	91.10	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/12/2016	RT1927138	12.15	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/12/2016	RT1927138	36.44	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/12/2016	RT1927164	1,527.40	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/12/2016	RT1927138	72.88	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/12/2016	RT1927138	48.59	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/12/2016	RT1927138	36.44	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/12/2016	RT1927138	133.61	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/12/2016	RT1927138	91.10	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/12/2016	RT1927129	816.00	Michael Page International Recruitment Ltd
Services	Direct Employee Expenses	14/12/2016	RT1927123	572.76	Office Angels Ltd
Services	Direct Employee Expenses	14/12/2016	RT1927126	602.19	Office Angels Ltd
Services	Equipment, Furniture and Materials	14/12/2016	RT1927084	1,050.00	Polished Rock Ltd
Services	Direct Employee Expenses	14/12/2016	RT1927135	619.50	Reed Specialist Recruitment Ltd
Services	Grants and Subscriptions	14/12/2016	RT1927098	336,955.25	Solace Women's Aid
Chief Executive's	Fees and Services	14/12/2016	RT1927238	598.80	Ward Security Ltd
Services	Grants and Subscriptions	14/12/2016	RT1927095	22,037.25	Women In Prison
Services	Grants and Subscriptions	14/12/2016	RT1927092	22,037.25	Women In Prison
Services	Grants and Subscriptions	14/12/2016	RT1927100	62,509.50	Womens Aid Federation of England
Chief Executive's	Rents	16/12/2016	RT1927592	107,437.50	City of London
Chief Executive's	Premises Insurance	16/12/2016	RT1927592	16,713.10	City of London
Policy and Public Affairs	Communications and Computing	16/12/2016	RT1927577	852.98	Dotmailer Limited
Services	Private Contractors	16/12/2016	RT1927773	520.00	DVLA
Services	Private Contractors	16/12/2016	RT1927768	520.00	DVLA
Services	Private Contractors	16/12/2016	RT1927538	1,645.51	ESP Systex Ltd

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Chief Executive's	Fees and Services	16/12/2016	RT1927924	1,500.00	John Mills (Consultancy) Ltd
Policy and Public Affairs	Grants and Subscriptions	16/12/2016	RT1927534	5,858.00	London Borough of Waltham Forest
Policy and Public Affairs	Communications and Computing	16/12/2016	RT1927553	8,900.00	Panlogic Limited
Services	Printing, Stationery and General Office Exps	16/12/2016	RT1927651	1,232.50	Print For Business Limited T/A Print.uk.com
Services	Direct Employee Expenses	16/12/2016	RT1927641	619.50	Reed Specialist Recruitment Ltd
Services	Indirect Employee Expenses	16/12/2016	RT1927601	1,291.67	Shiva Kingsway Limited T/as Kingsway Hall
Services	Private Contractors	19/12/2016	RT1925188	6,497.00	Epsom Coaches
Services	Fees and Services	19/12/2016	RT1927151	3,375.00	Mime Consulting Ltd
Services	Direct Employee Expenses	21/12/2016	RT1929153	60.34	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/12/2016	RT1929161	763.70	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/12/2016	RT1929153	676.41	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/12/2016	RT1929101	60.34	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/12/2016	RT1929101	676.41	Kennedy Pearce Consulting Limited
Policy and Public Affairs	Fees and Services	21/12/2016	RT1929193	8,705.00	Learning and Work Institute
Services	Direct Employee Expenses	21/12/2016	RT1929167	840.00	Michael Page International Recruitment Ltd
Services	Grants and Subscriptions	21/12/2016	RT1929094	140,827.05	Redbridge Council for Voluntary Service
Services	Direct Employee Expenses	21/12/2016	RT1929164	672.08	TPP Recruitment Ltd
Services	Direct Employee Expenses	21/12/2016	RT1929187	595.27	TPP Recruitment Ltd
Services	Direct Employee Expenses	21/12/2016	RT1929164	547.67	TPP Recruitment Ltd
Services	Direct Employee Expenses	21/12/2016	RT1929179	576.07	TPP Recruitment Ltd
Services	Direct Employee Expenses	21/12/2016	RT1929179	469.43	TPP Recruitment Ltd
Services	Direct Employee Expenses	21/12/2016	RT1929187	485.08	TPP Recruitment Ltd
Services	Communications and Computing	23/12/2016	RT1929168	926.51	4tel Communications Limited
Chief Executive's	Indirect Employee Expenses	23/12/2016	RT1929760	1,795.00	Act Now Training Ltd
Chief Executive's	Fees and Services	23/12/2016	RT1929655	960.00	All Square Ltd T/A Zip Security
Chief Executive's	Fees and Services	23/12/2016	RT1929658	1,432.72	All Square Ltd T/A Zip Security
Services	Communications and Computing	23/12/2016	RT1929759	2.16	British Telecommunications Plc
Services	Communications and Computing	23/12/2016	RT1929759	2.16	British Telecommunications Plc
Chief Executive's	Communications and Computing	23/12/2016	RT1929759	332.60	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	23/12/2016	RT1929759	6.30	British Telecommunications Plc
Services	Communications and Computing	23/12/2016	RT1929759	2.16	British Telecommunications Plc
Services	Communications and Computing	23/12/2016	RT1929759	2.17	British Telecommunications Plc
Services	Direct Employee Expenses	23/12/2016	RT1929759	2.17	British Telecommunications Plc
Services	Communications and Computing	23/12/2016	RT1929759	2.16	British Telecommunications Plc
Services	Communications and Computing	23/12/2016	RT1929759	38.42	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	23/12/2016	RT1929759	25.25	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	23/12/2016	RT1929759	378.25	British Telecommunications Plc
Services	Communications and Computing	23/12/2016	RT1929759	2.17	British Telecommunications Plc
Chief Executive's	Communications and Computing	23/12/2016	RT1929759	68.05	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	23/12/2016	RT1929759	18.30	British Telecommunications Plc

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Chief Executive's	Water Services	23/12/2016	RT1929712	1,497.36	Castle Water Ltd
Services	Fees and Services	23/12/2016	RT1929635	900.00	City of London
Chief Executive's	Rates	23/12/2016	RT1929641	10,910.00	City of London
Services	Private Contractors	23/12/2016	RT1927812	730,270.27	CityFleet Networks Ltd
Services	Private Contractors	23/12/2016	RT1927816	250,000.00	CityFleet Networks Ltd
Chief Executive's	Communications and Computing	23/12/2016	RT1929721	5,000.00	Condeco Ltd
Chief Executive's	Communications and Computing	23/12/2016	RT1927232	1,918.77	Daisy Communications Ltd
Policy and Public Affairs	Expenses	23/12/2016	RT1929175	2,590.00	Greater London Authority (GLA)
Policy and Public Affairs	Communications and Computing	23/12/2016	RT1929681	1,447.50	IDOX Software Ltd
Services	Direct Employee Expenses	23/12/2016	RT1929596	763.70	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	23/12/2016	RT1929631	60.34	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	23/12/2016	RT1929631	676.42	Kennedy Pearce Consulting Limited
Services	Indirect Employee Expenses	23/12/2016	RT1929761	800.00	KT Training & Coaching Ltd
Chief Executive's	Rates	23/12/2016	RT1929647	35,932.00	London Borough of Southwark
Services	Direct Employee Expenses	23/12/2016	RT1929609	840.00	Michael Page International Recruitment Ltd
Policy and Public Affairs	Fees and Services	23/12/2016	RT1929765	1,740.00	Mr Alexander Gregory
Services	Private Contractors	23/12/2016	RT1927606	1,597.67	Northgate Public Services (UK) Limited
Services	Private Contractors	23/12/2016	RT1927614	7,346.61	Northgate Public Services (UK) Limited
Services	Private Contractors	23/12/2016	RT1927609	1,411.14	Northgate Public Services (UK) Limited
Services	Private Contractors	23/12/2016	RT1927614	79,453.00	Northgate Public Services (UK) Limited
Services	Private Contractors	23/12/2016	RT1927614	9,172.77	Northgate Public Services (UK) Limited
Services	Direct Employee Expenses	23/12/2016	RT1929615	578.01	Office Angels Ltd
Services	Direct Employee Expenses	23/12/2016	RT1929619	597.74	Office Angels Ltd
Services	Direct Employee Expenses	23/12/2016	RT1929628	619.50	Reed Specialist Recruitment Ltd
Services	Fees and Services	23/12/2016	RT1929822	1,390.91	Sterling Media Associates