

London Councils
Expenditure over £500 - April 2017

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Policy and Public Affairs	Communications and Computing	05/04/2017	Credit card	612.68	Amazon UK Retail
Chief Executive's	Printing, Stationery and General Office Exps	05/04/2017	RT1958308	516.41	Buro Business Supplies Ltd
Policy and Public Affairs	Fees and Services	05/04/2017	RT1957767	1,050.00	Edu Cate D Limited
Services	Direct Employee Expenses	05/04/2017	RT1957805	36.96	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	05/04/2017	RT1957805	12.32	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	05/04/2017	RT1957805	36.96	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	05/04/2017	RT1957805	135.52	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	05/04/2017	RT1957805	92.40	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	05/04/2017	RT1957805	92.40	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	05/04/2017	RT1957805	49.28	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	05/04/2017	RT1957805	73.92	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	05/04/2017	RT1957805	86.24	Kennedy Pearce Consulting Limited
Policy and Public Affairs	Fees and Services	05/04/2017	RT1957796	2,400.00	Nicholson McBride Limited
Policy and Public Affairs	Fees and Services	05/04/2017	RT1957788	12,500.00	The Royal Society for the Encouragement of Arts
Services	Grants and Subscriptions	06/04/2017	FT00181671853341	9,564.59	POLIS
Chief Executive's	Indirect Employee Expenses	07/04/2017	RT1959768	8,684.18	Act Now Training Ltd
Chief Executive's	Rates	07/04/2017	RT1959636	12,402.00	City of London
Policy and Public Affairs	Catering	07/04/2017	RT1959692	258.30	Eden Caterers Ltd
Services	Catering	07/04/2017	RT1959692	226.95	Eden Caterers Ltd
Policy and Public Affairs	Catering	07/04/2017	RT1959692	208.00	Eden Caterers Ltd
Policy and Public Affairs	Catering	07/04/2017	RT1959692	89.25	Eden Caterers Ltd
Policy and Public Affairs	Catering	07/04/2017	RT1959692	318.20	Eden Caterers Ltd
Chief Executive's	Catering	07/04/2017	RT1959692	1,459.80	Eden Caterers Ltd
Services	Catering	07/04/2017	RT1959692	78.60	Eden Caterers Ltd
Chief Executive's	Catering	07/04/2017	RT1959692	136.20	Eden Caterers Ltd
Services	Catering	07/04/2017	RT1959692	153.75	Eden Caterers Ltd
Services	Direct Employee Expenses	07/04/2017	RT1959712	93.72	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/04/2017	RT1959712	87.47	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/04/2017	RT1959712	37.49	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/04/2017	RT1959712	74.98	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/04/2017	RT1959712	137.46	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/04/2017	RT1959709	799.05	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/04/2017	RT1959712	12.50	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/04/2017	RT1959712	49.98	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/04/2017	RT1959712	93.72	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/04/2017	RT1959712	37.49	Kennedy Pearce Consulting Limited
Chief Executive's	Rates	07/04/2017	RT1959648	41,916.00	London Borough of Southwark
Chief Executive's	Rates	07/04/2017	RT1959643	4,274.50	London Borough of Southwark
Chief Executive's	Direct Employee Expenses	07/04/2017	RT1960060	19,474.42	London Pensions Fund Authority
Policy and Public Affairs	Fees and Services	07/04/2017	RT1959722	8,630.40	NHS North and East London CSU

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Policy and Public Affairs	Fees and Services	07/04/2017	RT1959740	12,886.00	NHS North and East London CSU
Policy and Public Affairs	Fees and Services	07/04/2017	RT1959736	6,064.00	NHS North and East London CSU
Policy and Public Affairs	Fees and Services	07/04/2017	RT1959752	6,310.40	NHS North and East London CSU
Policy and Public Affairs	Fees and Services	07/04/2017	RT1959724	5,475.20	NHS North and East London CSU
Services	Private Contractors	07/04/2017	RT1959826	17,676.00	NSL Limited
Chief Executive's	Direct Employee Expenses	07/04/2017	RT1959687	651.36	Reed Specialist Recruitment Ltd
Chief Executive's	Fees and Services	07/04/2017	RT1959683	1,430.00	RiskAlliance Limited
Chief Executive's	Fees and Services	07/04/2017	RT1959680	2,231.13	RiskAlliance Limited
Chief Executive's	Fees and Services	07/04/2017	RT1959655	11,896.10	RiskAlliance Limited
Chief Executive's	Fees and Services	07/04/2017	RT1959675	517.00	RiskAlliance Limited
Chief Executive's	Fees and Services	07/04/2017	RT1959668	3,795.00	RiskAlliance Limited
Chief Executive's	Fees and Services	07/04/2017	RT1959661	5,097.18	RiskAlliance Limited
Services	Private Contractors	07/04/2017	RT1959591	1,719.00	Southdown PSV Limited
Policy and Public Affairs	Grants and Subscriptions	12/04/2017	RT1960788	2,500.00	Access Intelligence Media & Communications Limited
Policy and Public Affairs	Communications and Computing	12/04/2017	RT1960759	0.45	British Telecommunications Plc
Chief Executive's	Communications and Computing	12/04/2017	RT1960759	439.20	British Telecommunications Plc
Services	Communications and Computing	12/04/2017	RT1960759	24.00	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	12/04/2017	RT1960759	50.40	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	12/04/2017	RT1960759	414.05	British Telecommunications Plc
Services	Communications and Computing	12/04/2017	RT1960759	25.30	British Telecommunications Plc
Chief Executive's	Communications and Computing	12/04/2017	RT1960789	4,500.00	City of London
Policy and Public Affairs	Communications and Computing	12/04/2017	RT1960792	790.00	Dotmailer Limited
Services	Private Contractors	12/04/2017	RT1960586	18,553.68	ESP Systex Ltd
Services	Private Contractors	12/04/2017	RT1960578	647.45	ESP Systex Ltd
Services	Private Contractors	12/04/2017	RT1960584	23,578.60	ESP Systex Ltd
Policy and Public Affairs	Communications and Computing	12/04/2017	RT1960667	1,447.50	IDOX Software Ltd
Policy and Public Affairs	Fees and Services	12/04/2017	RT1960781	5,000.00	Institute for Public Policy Research
Services	Direct Employee Expenses	12/04/2017	RT1959702	639.24	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	12/04/2017	RT1959705	36.96	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	12/04/2017	RT1959705	92.40	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	12/04/2017	RT1959705	92.40	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	12/04/2017	RT1959705	12.32	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	12/04/2017	RT1959705	36.96	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	12/04/2017	RT1959705	73.92	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	12/04/2017	RT1959705	86.24	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	12/04/2017	RT1959705	49.28	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	12/04/2017	RT1959705	135.52	Kennedy Pearce Consulting Limited
Policy and Public Affairs	Communications and Computing	12/04/2017	RT1960794	1,125.00	Panlogic Limited
Chief Executive's	Direct Employee Expenses	12/04/2017	RT1960659	645.06	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	12/04/2017	RT1960657	755.30	Reed Specialist Recruitment Ltd
Chief Executive's	Repairs and Maintenance	19/04/2017	RT1960733	583.33	Comfort Controls Ltd
Policy and Public Affairs	Grants and Subscriptions	19/04/2017	RT1961877	767.54	Copyright Licensing Agency Ltd
Policy and Public Affairs	Grants and Subscriptions	19/04/2017	RT1961861	2,131.50	Dods Parliamentary Communications Ltd
Chief Executive's	Printing, Stationery and General Office Exps	19/04/2017	RT1960575	550.10	Lyreco UK Ltd

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Services	Private Contractors	19/04/2017	RT1960679	2,250.00	Northgate Public Services (UK) Limited
Services	Private Contractors	19/04/2017	RT1960675	1,800.00	Northgate Public Services (UK) Limited
Services	Private Contractors	19/04/2017	RT1960724	17,906.00	NSL Limited
Chief Executive's	Cleaning and Domestic Supplies	19/04/2017	RT1960690	671.35	Rentokil Initial UK Limited
Chief Executive's	Catering	20/04/2017	Credit card	541.67	Swan at the Globe
Chief Executive's	Fees and Services	21/04/2017	RT1963126	1,319.25	All Square Ltd T/A Zip Security
Services	Private Contractors	21/04/2017	RT1962078	89,089.63	Arriva The Shires Ltd
Chief Executive's	Equipment, Furniture and Materials	21/04/2017	RT1963120	1,320.00	CoolerAid Ltd
Services	Fees and Services	21/04/2017	RT1962142	7,000.00	Ecebs Limited
Services	Fees and Services	21/04/2017	RT1962085	3,500.00	Ecebs Limited
Services	Private Contractors	21/04/2017	RT1962025	1,433.35	ESP Systex Ltd
Services	Direct Employee Expenses	21/04/2017	RT1962044	36.96	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/04/2017	RT1962044	135.52	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/04/2017	RT1962044	73.92	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/04/2017	RT1962064	736.76	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/04/2017	RT1962069	799.05	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/04/2017	RT1962073	736.76	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/04/2017	RT1962044	12.32	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/04/2017	RT1962044	49.28	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/04/2017	RT1962044	92.40	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/04/2017	RT1962044	92.40	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/04/2017	RT1962044	36.96	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/04/2017	RT1962044	86.24	Kennedy Pearce Consulting Limited
Policy and Public Affairs	Communications and Computing	21/04/2017	RT1963009	67,000.00	London Borough of Newham
Policy and Public Affairs	Communications and Computing	21/04/2017	RT1963004	100,000.00	London Borough of Newham
Policy and Public Affairs	Communications and Computing	21/04/2017	RT1962995	100,000.00	London Borough of Newham
Policy and Public Affairs	Fees and Services	21/04/2017	RT1962087	550.00	Marshall Pinsent
Policy and Public Affairs	Fees and Services	21/04/2017	RT1959719	3,000.00	MIRO Consulting Ltd
Chief Executive's	Repairs and Maintenance	21/04/2017	RT1961958	860.00	Mr Christopher Brown
Services	Private Contractors	21/04/2017	RT1959800	9,172.77	Northgate Public Services (UK) Limited
Services	Private Contractors	21/04/2017	RT1959800	79,453.00	Northgate Public Services (UK) Limited
Services	Private Contractors	21/04/2017	RT1959800	7,346.61	Northgate Public Services (UK) Limited
Policy and Public Affairs	Grants and Subscriptions	21/04/2017	RT1961964	766.37	Ocean Media Group Ltd
Services	Direct Employee Expenses	21/04/2017	RT1962040	580.72	Office Angels Ltd
Policy and Public Affairs	Grants and Subscriptions	21/04/2017	RT1961929	3,500.00	PA Photos Ltd
Policy and Public Affairs	Fees and Services	21/04/2017	RT1963151	12,013.07	Q5 Partners LLP
Services	Direct Employee Expenses	21/04/2017	RT1962034	757.75	Reed Specialist Recruitment Ltd
Chief Executive's	Direct Employee Expenses	21/04/2017	RT1963209	632.66	Reed Specialist Recruitment Ltd
Services	Private Contractors	21/04/2017	RT1961920	1,139.00	Southdown PSV Limited
Services	Printing, Stationery and General Office Exps	21/04/2017	RT1962145	942.65	Spirit Direct Mail Ltd
Services	Printing, Stationery and General Office Exps	21/04/2017	RT1962135	1,780.00	Sterling Media Associates
Services	Expenses	21/04/2017	RT1963201	3,200.50	The Queen Elizabeth II Conference Centre
Services	Equipment, Furniture and Materials	21/04/2017	RT1963201	208.65	The Queen Elizabeth II Conference Centre
Chief Executive's	Fees and Services	21/04/2017	RT1962081	598.80	Ward Security Ltd

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Services	Private Contractors	24/04/2017	RT1963232	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	24/04/2017	RT1963080	786,344.19	CityFleet Networks Ltd
Chief Executive's	Communications and Computing	24/04/2017	RT1960753	1,986.60	Daisy Communications Ltd
Chief Executive's	Energy costs	25/04/2017	Direct debit	4,312.28	Opus Energy
Services	Communications and Computing	26/04/2017	RT1964325	939.48	4tel Communications Limited
Services	Grants and Subscriptions	26/04/2017	RT1964349	50,000.00	Asian Women's Resource Centre
Policy and Public Affairs	Grants and Subscriptions	26/04/2017	RT1964323	2,800.00	CIPFA Business Ltd
Services	Private Contractors	26/04/2017	RT1964311	520.00	DVLA
Chief Executive's	Energy costs	26/04/2017	RT1964317	1,455.72	Frederick Holt & Co Ltd
Policy and Public Affairs	Fees and Services	26/04/2017	RT1964332	12,637.50	Halliford Associates Ltd
Chief Executive's	Grants and Subscriptions	26/04/2017	RT1964321	6,000.00	Institute for Employment Studies
Services	Direct Employee Expenses	26/04/2017	RT1964346	30.10	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	26/04/2017	RT1964346	30.10	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	26/04/2017	RT1964346	110.35	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	26/04/2017	RT1964346	10.03	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	26/04/2017	RT1964346	70.22	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	26/04/2017	RT1964348	589.40	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	26/04/2017	RT1964346	75.24	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	26/04/2017	RT1964346	60.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	26/04/2017	RT1964346	75.24	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	26/04/2017	RT1964346	40.13	Kennedy Pearce Consulting Limited
Chief Executive's	Expenses	26/04/2017	RT1963217	545.00	Local Government Association
Services	Direct Employee Expenses	26/04/2017	RT1964337	755.30	Reed Specialist Recruitment Ltd
Chief Executive's	Direct Employee Expenses	26/04/2017	RT1964344	525.15	Reed Specialist Recruitment Ltd
Chief Executive's	Rates	28/04/2017	RT1965412	12,398.00	City of London
Services	Private Contractors	28/04/2017	RT1965226	16,812.00	ESP Systex Ltd
Services	Private Contractors	28/04/2017	RT1965224	44,729.10	ESP Systex Ltd
Policy and Public Affairs	Advertising/Miscellaneous expenses	28/04/2017	RT1965253	3,000.00	Local Government Association
Chief Executive's	Rates	28/04/2017	RT1965415	41,916.00	London Borough of Southwark
Policy and Public Affairs	Fees and Services	28/04/2017	RT1965256	10,525.00	The Education Company Ltd