

London Councils
Expenditure over £500 - May 2017

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Chief Executive's	Energy costs	02/05/2017	Direct debit	1,100.92	British Gas
Chief Executive's	Energy costs	02/05/2017	Direct debit	2,495.58	British Gas
Chief Executive's	Energy costs	03/05/2017	Direct debit	3,904.22	British Gas
Policy and Public Affairs	Expenses	03/05/2017	RT1964326	4,230.00	Etc Venues Limited
Services	Private Contractors	03/05/2017	RT1963133	65,891.00	First Beeline Buses Ltd
Services	Direct Employee Expenses	03/05/2017	RT1966267	589.40	Kennedy Pearce Consulting Limited
Services	Public Transport	03/05/2017	RT1966267	21.90	Kennedy Pearce Consulting Limited
Services	Private Contractors	03/05/2017	RT1962084	8,398.45	Metrobus Ltd
Chief Executive's	Equipment, Furniture and Materials	03/05/2017	RT1966216	677.50	Posturite Limited
Services	Private Contractors	03/05/2017	RT1963154	7,991.00	Stagecoach Services Ltd
Chief Executive's	Indirect Employee Expenses	03/05/2017	RT1964361	605.00	TMP (UK) Ltd
Chief Executive's	Repairs and Maintenance	05/05/2017	RT1967276	875.00	Comfort Controls Ltd
Services	Direct Employee Expenses	05/05/2017	RT1967126	672.00	Michael Page International Recruitment Ltd
Chief Executive's	Communications and Computing	05/05/2017	RT1967168	10,000.00	Pitney Bowes Ltd
Services	Private Contractors	08/05/2017	RT1967203	25,850.00	Abellio West London Ltd
Chief Executive's	Communications and Computing	08/05/2017	RT1963060	6,760.26	Hewlett Packard Ltd
Services	Private Contractors	08/05/2017	RT1965242	18,098.00	Metroline Travel Ltd
Services	Private Contractors	08/05/2017	RT1964318	3,095.16	Stagecoach Services Ltd
Chief Executive's	Indirect Employee Expenses	08/05/2017	RT1964355	1,200.00	TMP (UK) Ltd
Chief Executive's	Fees and Services	10/05/2017	RT1968744	750.00	Act Now Training Ltd
Chief Executive's	Catering	10/05/2017	RT1968477	675.30	Eden Caterers Ltd
Chief Executive's	Catering	10/05/2017	RT1968477	49.20	Eden Caterers Ltd
Policy and Public Affairs	Catering	10/05/2017	RT1968477	62.75	Eden Caterers Ltd
Services	Direct Employee Expenses	10/05/2017	RT1968530	639.24	Kennedy Pearce Consulting Limited
Services	Private Contractors	10/05/2017	RT1965231	14,730.95	Northgate Public Services (UK) Limited
Services	Private Contractors	10/05/2017	RT1965231	27,104.79	Northgate Public Services (UK) Limited
Services	Private Contractors	10/05/2017	RT1965231	10,558.35	Northgate Public Services (UK) Limited
Services	Direct Employee Expenses	10/05/2017	RT1968526	580.72	Office Angels Ltd
Services	Direct Employee Expenses	10/05/2017	RT1968519	581.47	Office Angels Ltd
Policy and Public Affairs	Communications and Computing	10/05/2017	RT1968627	850.00	Panlogic Limited
Chief Executive's	Direct Employee Expenses	10/05/2017	RT1968510	525.15	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	10/05/2017	RT1968514	606.20	Reed Specialist Recruitment Ltd
Chief Executive's	Direct Employee Expenses	10/05/2017	RT1968508	649.20	Reed Specialist Recruitment Ltd
Chief Executive's	Cleaning and Domestic Supplies	10/05/2017	RT1968609	648.65	Zip Heaters (UK) Ltd
Chief Executive's	Fees and Services	12/05/2017	RT1969679	750.00	Act Now Training Ltd
Policy and Public Affairs	Fees and Services	12/05/2017	RT1969692	8,075.00	Geoff Alltimes
Policy and Public Affairs	Communications and Computing	12/05/2017	RT1968667	945.00	IDOX Software Ltd
Services	Direct Employee Expenses	12/05/2017	RT1969760	736.75	Kennedy Pearce Consulting Limited
Services	Public Transport	12/05/2017	RT1969760	5.60	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	12/05/2017	RT1969724	606.20	Reed Specialist Recruitment Ltd
Policy and Public Affairs	Grants and Subscriptions	15/05/2017	RT1967279	2,495.00	Emap Publishing Ltd
Policy and Public Affairs	Fees and Services	15/05/2017	RT1965246	66,217.00	Ernst & Young LLP
Policy and Public Affairs	Fees and Services	17/05/2017	RT1969699	8,075.00	Geoff Alltimes
Policy and Public Affairs	Fees and Services	17/05/2017	RT1969716	7,125.00	Geoff Alltimes

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Policy and Public Affairs	Fees and Services	17/05/2017	RT1969703	7,600.00	Geoff Alltimes
Services	Direct Employee Expenses	17/05/2017	RT1969749	657.81	Kennedy Pearce Consulting Limited
Services	Grants and Subscriptions	17/05/2017	RT1971071	60,889.33	New Horizon Youth Centre
Services	Grants and Subscriptions	17/05/2017	RT1971073	112,318.42	Solace Women's Aid
Services	Private Contractors	17/05/2017	RT1970927	400,000.00	Traffic Enforcement Centre
Services	Grants and Subscriptions	19/05/2017	RT1972260	12,923.08	Age UK London
Chief Executive's	Fees and Services	19/05/2017	RT1971525	1,319.25	All Square Ltd T/A Zip Security
Services	Grants and Subscriptions	19/05/2017	RT1972247	37,500.00	Ashiana Network
Services	Grants and Subscriptions	19/05/2017	RT1972250	25,000.00	Asian Women's Resource Centre
Services	Communications and Computing	19/05/2017	RT1969861	10.90	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	19/05/2017	RT1969861	398.65	British Telecommunications Plc
Services	Communications and Computing	19/05/2017	RT1969861	21.60	British Telecommunications Plc
Services	Communications and Computing	19/05/2017	RT1969861	13.50	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	19/05/2017	RT1969861	58.65	British Telecommunications Plc
Chief Executive's	Communications and Computing	19/05/2017	RT1969861	167.65	British Telecommunications Plc
Services	Communications and Computing	19/05/2017	RT1969861	45.45	British Telecommunications Plc
Policy and Public Affairs	Grants and Subscriptions	19/05/2017	RT1971448	2,850.00	CIPFA Business Ltd
Services	Private Contractors	19/05/2017	RT1967201	6,640.00	Epsom Coaches
Chief Executive's	Cleaning and Domestic Supplies	19/05/2017	RT1971357	2,989.37	Greenwich Services Plus Limited
Policy and Public Affairs	Fees and Services	19/05/2017	RT1971276	700.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	19/05/2017	RT1971282	2,000.00	HE Safeguarding Services Ltd
Services	Grants and Subscriptions	19/05/2017	RT1972252	30,638.67	London Voluntary Service Council
Chief Executive's	Repairs and Maintenance	19/05/2017	RT1971353	663.00	Mr Christopher Brown
Policy and Public Affairs	Indirect Employee Expenses	19/05/2017	RT1971334	960.00	Mrs Carol Leather
Policy and Public Affairs	Fees and Services	19/05/2017	RT1971270	7,087.20	NHS North and East London CSU
Policy and Public Affairs	Fees and Services	19/05/2017	RT1971265	12,866.00	NHS North and East London CSU
Policy and Public Affairs	Fees and Services	19/05/2017	RT1972235	12,600.00	Nicholas J Stevens
Policy and Public Affairs	Public Transport	19/05/2017	RT1972235	86.60	Nicholas J Stevens
Policy and Public Affairs	Fees and Services	19/05/2017	RT1972152	6,000.00	Q5 Partners LLP
Chief Executive's	Direct Employee Expenses	19/05/2017	RT1971359	508.61	Reed Specialist Recruitment Ltd
Policy and Public Affairs	Fees and Services	19/05/2017	RT1971256	4,966.00	Trowers & Hamlins Llp
Policy and Public Affairs	Printing, Stationery and General Office Exps	19/05/2017	RT1971256	89.15	Trowers & Hamlins Llp
Chief Executive's	Expenses	19/05/2017	RT1971348	528.00	WallaceSpace Ltd
Chief Executive's	Equipment, Furniture and Materials	19/05/2017	RT1972133	11,679.87	Workflow Audio Visual Ltd
Chief Executive's	Communications and Computing	22/05/2017	RT1968671	1,857.82	Daisy Communications Ltd
Chief Executive's	Grants and Subscriptions	22/05/2017	RT1968534	985.00	Thomson Reuters (Professional) UK Ltd
Services	Communications and Computing	24/05/2017	RT1971538	728.47	4tel Communications Limited
Services	Grants and Subscriptions	24/05/2017	RT1973295	17,745.75	Children England
Services	Direct Employee Expenses	24/05/2017	RT1973390	1,438.29	Kennedy Pearce Consulting Limited
Services	Indirect Employee Expenses	24/05/2017	RT1973364	700.00	KT Training & Coaching Ltd
Services	Grants and Subscriptions	24/05/2017	RT1973297	252,084.50	New Horizon Youth Centre
Policy and Public Affairs	Fees and Services	24/05/2017	RT1973317	10,612.00	NHS North and East London CSU
Policy and Public Affairs	Fees and Services	24/05/2017	RT1973340	9,096.00	NHS North and East London CSU
Services	Private Contractors	24/05/2017	RT1973300	1,319.00	Oxford Bus Company
Services	Private Contractors	24/05/2017	RT1973305	26,049.00	Oxford Bus Company
Services	Direct Employee Expenses	24/05/2017	RT1973398	505.88	Reed Specialist Recruitment Ltd
Services	Grants and Subscriptions	24/05/2017	RT1973282	14,479.92	Stonewall Housing Association

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Services	Grants and Subscriptions	24/05/2017	RT1973284	16,655.42	Tender Education and Arts
Services	Grants and Subscriptions	24/05/2017	RT1973286	20,836.50	Womens Aid Federation of England
Chief Executive's	Energy costs	25/05/2017	Direct debit	3,578.76	Opus Energy
Services	Grants and Subscriptions	26/05/2017	RT1973290	15,412.50	Ashiana Network
Services	Private Contractors	26/05/2017	RT1973356	702,238.68	CityFleet Networks Ltd
Services	Private Contractors	26/05/2017	RT1973359	250,000.00	CityFleet Networks Ltd
Policy and Public Affairs	Communications and Computing	26/05/2017	RT1973418	1,790.00	Dotmailer Limited
Services	Private Contractors	26/05/2017	RT1974352	35,755.80	ESP Systex Ltd
Services	Private Contractors	26/05/2017	RT1974355	11,029.18	ESP Systex Ltd
Services	Private Contractors	26/05/2017	RT1974361	1,190.20	ESP Systex Ltd
Chief Executive's	Cleaning and Domestic Supplies	26/05/2017	RT1974314	3,914.83	Greenwich Services Plus Limited
Policy and Public Affairs	Fees and Services	26/05/2017	RT1973423	2,000.00	HE Safeguarding Services Ltd
Services	Grants and Subscriptions	26/05/2017	RT1974265	23,333.33	Inclusion London
Policy and Public Affairs	Fees and Services	26/05/2017	RT1973433	5,000.00	National Foundation for Educational Research in England and Wales
Policy and Public Affairs	Fees and Services	26/05/2017	RT1973323	10,612.00	NHS North and East London CSU
Chief Executive's	Indirect Employee Expenses	26/05/2017	RT1973426	2,746.40	Nicholson McBride Limited
Chief Executive's	Fees and Services	26/05/2017	RT1973429	5,400.00	Nicholson McBride Limited
Services	Private Contractors	26/05/2017	RT1969682	17,906.00	NSL Limited
Services	Direct Employee Expenses	26/05/2017	RT1973396	501.44	Reed Specialist Recruitment Ltd
Chief Executive's	Direct Employee Expenses	26/05/2017	RT1973393	624.39	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	26/05/2017	RT1974378	621.25	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	26/05/2017	RT1974380	594.63	Reed Specialist Recruitment Ltd
Services	Grants and Subscriptions	26/05/2017	RT1974284	250,873.75	Shelter
Policy and Public Affairs	Expenses	30/05/2017	Credit card	604.17	Conservative Party Conference
Chief Executive's	Fees and Services	31/05/2017	RT1975339	1,906.78	ADT Fire & Security Plc
Chief Executive's	Fees and Services	31/05/2017	RT1975342	-1,092.00	ADT Fire & Security Plc
Chief Executive's	Rates	31/05/2017	RT1975399	12,398.00	City of London
Policy and Public Affairs	Fees and Services	31/05/2017	RT1975256	14,824.50	CommunicateResearch Ltd
Services	Direct Employee Expenses	31/05/2017	RT1974372	799.05	Kennedy Pearce Consulting Limited
Chief Executive's	Rates	31/05/2017	RT1975397	41,916.00	London Borough of Southwark
Services	Private Contractors	31/05/2017	RT1972208	-9,172.77	Northgate Public Services (UK) Limited
Services	Private Contractors	31/05/2017	RT1972221	7,346.61	Northgate Public Services (UK) Limited
Services	Private Contractors	31/05/2017	RT1972221	9,172.77	Northgate Public Services (UK) Limited
Services	Private Contractors	31/05/2017	RT1972199	74,327.01	Northgate Public Services (UK) Limited
Services	Private Contractors	31/05/2017	RT1972221	79,453.00	Northgate Public Services (UK) Limited
Services	Private Contractors	31/05/2017	RT1975263	4,460.50	Northgate Public Services (UK) Limited
Services	Private Contractors	31/05/2017	RT1972199	6,872.64	Northgate Public Services (UK) Limited
Services	Private Contractors	31/05/2017	RT1972199	8,580.97	Northgate Public Services (UK) Limited
Services	Private Contractors	31/05/2017	RT1972208	-79,453.00	Northgate Public Services (UK) Limited
Services	Private Contractors	31/05/2017	RT1972208	-7,346.61	Northgate Public Services (UK) Limited
Services	Direct Employee Expenses	31/05/2017	RT1975285	542.98	Office Angels Ltd
Services	Direct Employee Expenses	31/05/2017	RT1975275	562.94	Office Angels Ltd
Chief Executive's	Communications and Computing	31/05/2017	RT1971517	1,295.00	Symantec Ltd
Chief Executive's	Indirect Employee Expenses	31/05/2017	RT1972146	1,155.00	TMP (UK) Ltd