

London Councils
Expenditure over £500 - August 2017

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Policy and Public Affairs	Communications and Computing	02/08/2017	RT1994009	26.30	British Telecommunications Plc
Chief Executive's	Communications and Computing	02/08/2017	RT1994009	62.55	British Telecommunications Plc
Chief Executive's	Communications and Computing	02/08/2017	RT1994009	340.70	British Telecommunications Plc
Services	Communications and Computing	02/08/2017	RT1994009	26.70	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	02/08/2017	RT1994009	313.65	British Telecommunications Plc
Services	Indirect Employee Expenses	02/08/2017	RT1994157	52.50	Challenge Consultancy Limited
Services	Indirect Employee Expenses	02/08/2017	RT1994157	105.00	Challenge Consultancy Limited
Services	Indirect Employee Expenses	02/08/2017	RT1994157	105.00	Challenge Consultancy Limited
Chief Executive's	Indirect Employee Expenses	02/08/2017	RT1994157	262.50	Challenge Consultancy Limited
Chief Executive's	Fees and Services	02/08/2017	RT1994094	1,620.00	City of London
Policy and Public Affairs	Fees and Services	02/08/2017	RT1994006	5,700.00	Geoff Alltimes
Services	Direct Employee Expenses	02/08/2017	RT1994037	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	02/08/2017	RT1994037	368.37	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	02/08/2017	RT1994037	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	02/08/2017	RT1994051	566.94	Office Angels Ltd
Services	Direct Employee Expenses	02/08/2017	RT1994060	590.89	Office Angels Ltd
Services	Direct Employee Expenses	02/08/2017	RT1994076	546.97	Office Angels Ltd
Services	Private Contractors	02/08/2017	RT1993995	400,000.00	Traffic Enforcement Centre
Policy and Public Affairs	Expenses	04/08/2017	RT1995028	3,250.00	Etc Venues Limited
Services	Private Contractors	04/08/2017	RT1990790	13,424.00	Metroline Travel Ltd
Services	Grants and Subscriptions	04/08/2017	RT1994916	62,844.50	St Mungo Community Housing Association Ltd
Services	Grants and Subscriptions	04/08/2017	RT1994920	66,250.00	Tender Education and Arts
Services	Grants and Subscriptions	04/08/2017	RT1994933	5,880.45	Thames Reach Housing Association Ltd
Services	Private Contractors	07/08/2017	RT1994984	579.98	ESP Systex Ltd
Services	Private Contractors	07/08/2017	RT1995002	1,030.76	ESP Systex Ltd
Services	Private Contractors	07/08/2017	RT1995003	11,162.08	ESP Systex Ltd
Services	Private Contractors	07/08/2017	RT1995004	9,078.86	ESP Systex Ltd
Services	Private Contractors	07/08/2017	RT1990803	1,544.00	Oxford Bus Company
Chief Executive's	Fees and Services	09/08/2017	RT1996231	2,432.57	ADT Fire & Security Plc
Chief Executive's	Indirect Employee Expenses	09/08/2017	RT1996122	435.00	Challenge Consultancy Limited
Services	Indirect Employee Expenses	09/08/2017	RT1996122	250.00	Challenge Consultancy Limited
Services	Indirect Employee Expenses	09/08/2017	RT1996122	200.00	Challenge Consultancy Limited
Services	Indirect Employee Expenses	09/08/2017	RT1996122	100.00	Challenge Consultancy Limited
Policy and Public Affairs	Catering	09/08/2017	RT1996217	63.15	Eden Caterers Ltd
Chief Executive's	Catering	09/08/2017	RT1996217	289.05	Eden Caterers Ltd
Chief Executive's	Catering	09/08/2017	RT1996217	628.80	Eden Caterers Ltd
Services	Catering	09/08/2017	RT1996217	279.75	Eden Caterers Ltd
Chief Executive's	Catering	09/08/2017	RT1996217	276.75	Eden Caterers Ltd
Policy and Public Affairs	Catering	09/08/2017	RT1996217	184.50	Eden Caterers Ltd
Policy and Public Affairs	Grants and Subscriptions	09/08/2017	RT1996102	641.33	Financial Times Ltd
Policy and Public Affairs	Fees and Services	09/08/2017	RT1996234	10,400.00	London Borough of Barnet
Policy and Public Affairs	Fees and Services	09/08/2017	RT1996357	5,000.00	National Foundation for Educational Research in England and Wales
Policy and Public Affairs	Fees and Services	09/08/2017	RT1996154	5,089.00	NHS North and East London CSU

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Policy and Public Affairs	Fees and Services	09/08/2017	RT1996159	16,704.00	NHS North and East London CSU
Policy and Public Affairs	Fees and Services	09/08/2017	RT1996174	16,704.00	NHS North and East London CSU
Policy and Public Affairs	Fees and Services	09/08/2017	RT1996188	13,022.44	NHS North and East London CSU
Services	Grants and Subscriptions	11/08/2017	RT1997167	5,000.00	Birkbeck College
Policy and Public Affairs	Communications and Computing	11/08/2017	RT1997203	790.00	Dotmailer Limited
Policy and Public Affairs	Communications and Computing	11/08/2017	RT1997205	790.00	Dotmailer Limited
Services	Communications and Computing	11/08/2017	RT1997183	5,700.00	Primosec Ltd
Services	Direct Employee Expenses	11/08/2017	RT1997155	765.10	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	11/08/2017	RT1997157	759.64	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	11/08/2017	RT1997160	621.25	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	11/08/2017	RT1997163	621.25	Reed Specialist Recruitment Ltd
Chief Executive's	Fees and Services	11/08/2017	RT1996312	763.35	RiskAlliance Limited
Policy and Public Affairs	Communications and Computing	11/08/2017	RT1997002	4,500.00	Super Being Labs Ltd
Policy and Public Affairs	Fees and Services	11/08/2017	RT1997175	500.00	The Breck Foundation
Services	Direct Employee Expenses	11/08/2017	RT1997151	557.60	TPP Recruitment Ltd
Services	Direct Employee Expenses	11/08/2017	RT1997151	557.60	TPP Recruitment Ltd
Services	Direct Employee Expenses	11/08/2017	RT1997153	487.90	TPP Recruitment Ltd
Services	Direct Employee Expenses	11/08/2017	RT1997153	487.90	TPP Recruitment Ltd
Chief Executive's	Equipment, Furniture and Materials	11/08/2017	RT1997187	4,204.14	Workflow Audio Visual Ltd
Chief Executive's	Fees and Services	14/08/2017	RT1994131	26,000.00	KPMG LLP
Services	Private Contractors	16/08/2017	RT1998192	89,089.63	Arriva The Shires Ltd
Services	Expenses	16/08/2017	RT1997191	563.88	Baxter Hoare Travel Ltd
Policy and Public Affairs	Expenses	16/08/2017	RT1998152	2,105.00	Department for Business Innovation & Skills
Services	Fees and Services	16/08/2017	RT1997184	2,300.00	Ellen Atkinson Ltd
Policy and Public Affairs	Fees and Services	16/08/2017	RT1998269	1,050.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	16/08/2017	RT1998274	6,975.60	NHS North and East London CSU
Services	Private Contractors	16/08/2017	RT1998286	26,673.50	Northgate Public Services (UK) Limited
Services	Private Contractors	16/08/2017	RT1998286	9,995.69	Northgate Public Services (UK) Limited
Services	Private Contractors	16/08/2017	RT1998286	16,368.35	Northgate Public Services (UK) Limited
Services	Private Contractors	16/08/2017	RT1998294	3,495.41	Northgate Public Services (UK) Limited
Services	Direct Employee Expenses	16/08/2017	RT1998310	554.96	Office Angels Ltd
Services	Direct Employee Expenses	16/08/2017	RT1998312	527.01	Office Angels Ltd
Services	Direct Employee Expenses	16/08/2017	RT1998313	570.93	Office Angels Ltd
Services	Private Contractors	16/08/2017	RT1998199	8,558.00	Stagecoach Services Ltd
Services	Grants and Subscriptions	16/08/2017	RT1998173	12,456.92	Twinning Enterprise
Services	Grants and Subscriptions	16/08/2017	RT1998182	18,663.84	Twinning Enterprise
Chief Executive's	Fees and Services	18/08/2017	RT1999106	1,471.25	All Square Ltd T/A Zip Security
Chief Executive's	Communications and Computing	18/08/2017	RT1997022	413.35	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	18/08/2017	RT1997022	21.45	British Telecommunications Plc
Services	Communications and Computing	18/08/2017	RT1997022	60.70	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	18/08/2017	RT1997022	238.95	British Telecommunications Plc
Chief Executive's	Communications and Computing	18/08/2017	RT1997022	24.30	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	18/08/2017	RT1999080	945.00	IDOX Software Ltd
Policy and Public Affairs	Communications and Computing	18/08/2017	RT1999101	1,447.50	IDOX Software Ltd
Policy and Public Affairs	Fees and Services	18/08/2017	RT1999265	8,000.00	Inner Circle Consulting Limited
Services	Direct Employee Expenses	18/08/2017	RT1999110	184.19	Kennedy Pearce Consulting Limited

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Services	Direct Employee Expenses	18/08/2017	RT1999110	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	18/08/2017	RT1999110	368.37	Kennedy Pearce Consulting Limited
Policy and Public Affairs	Fees and Services	18/08/2017	RT1999067	25,000.00	London Borough of Ealing
Chief Executive's	Printing, Stationery and General Office Exps	18/08/2017	RT1996230	540.00	Lyreco UK Ltd
Policy and Public Affairs	Fees and Services	18/08/2017	RT1999084	2,500.00	Mighty Agency Limited
Services	Private Contractors	18/08/2017	RT1995017	17,906.00	NSL Limited
Services	Direct Employee Expenses	18/08/2017	RT1999109	765.10	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	18/08/2017	RT1998989	252.66	TPP Recruitment Ltd
Services	Direct Employee Expenses	18/08/2017	RT1998989	252.67	TPP Recruitment Ltd
Services	Direct Employee Expenses	18/08/2017	RT1999090	400.78	TPP Recruitment Ltd
Services	Direct Employee Expenses	18/08/2017	RT1999090	400.77	TPP Recruitment Ltd
Services	Private Contractors	18/08/2017	RT1999087	14,227.00	Universitybus Ltd
Chief Executive's	Communications and Computing	21/08/2017	RT1997177	1,972.31	Daisy Communications Ltd
Policy and Public Affairs	Printing, Stationery and General Office Exps	23/08/2017	RT2000185	1,934.90	Corporate Document Services Ltd
Policy and Public Affairs	Fees and Services	23/08/2017	RT1999083	4,768.09	DWF LLP
Services	Grants and Subscriptions	23/08/2017	RT2000081	11,894.50	GALOP Limited
Services	Grants and Subscriptions	23/08/2017	RT2000126	12,461.25	Homeless Link
Services	Private Contractors	23/08/2017	RT2000095	81,280.42	Northgate Public Services (UK) Limited
Services	Private Contractors	23/08/2017	RT2000095	7,515.59	Northgate Public Services (UK) Limited
Services	Private Contractors	23/08/2017	RT2000095	9,383.74	Northgate Public Services (UK) Limited
Chief Executive's	Equipment, Furniture and Materials	23/08/2017	RT2000164	585.37	Posturite Limited
Policy and Public Affairs	Fees and Services	23/08/2017	RT2000171	574.00	Sharpe Pritchard LLP
Services	Communications and Computing	25/08/2017	RT2000894	958.67	4tel Communications Limited
Services	Public Transport	25/08/2017	RT2000156	765.54	Baxter Hoare Travel Ltd
Chief Executive's	Rates	25/08/2017	RT2000996	12,398.00	City of London
Services	Private Contractors	25/08/2017	RT2000857	732,606.61	CityFleet Networks Ltd
Services	Private Contractors	25/08/2017	RT2000868	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	25/08/2017	RT2000872	-547.02	CityFleet Networks Ltd
Chief Executive's	Communications and Computing	25/08/2017	RT2000881	2,025.00	Condeco Ltd
Chief Executive's	Communications and Computing	25/08/2017	RT2000883	1,012.50	Condeco Ltd
Chief Executive's	Communications and Computing	25/08/2017	RT2000885	1,012.50	Condeco Ltd
Policy and Public Affairs	Fees and Services	25/08/2017	RT2000773	1,750.00	Coram
Services	Private Contractors	25/08/2017	RT2000781	43,757.40	ESP Systex Ltd
Services	Private Contractors	25/08/2017	RT2000790	1,575.12	ESP Systex Ltd
Services	Private Contractors	25/08/2017	RT2000795	15,678.12	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	25/08/2017	RT2000134	500.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	25/08/2017	RT2000149	2,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Grants and Subscriptions	25/08/2017	RT1999108	2,326.00	IDOX Software Ltd
Policy and Public Affairs	Grants and Subscriptions	25/08/2017	RT2000800	47,736.50	London Borough of Croydon
Policy and Public Affairs	Grants and Subscriptions	25/08/2017	RT2000807	20,000.00	London Borough of Croydon
Chief Executive's	Rates	25/08/2017	RT2001003	41,916.00	London Borough of Southwark
Chief Executive's	Repairs and Maintenance	25/08/2017	RT2000893	590.00	Mr Christopher Brown
Chief Executive's	Energy costs	25/08/2017	Direct debit	4,358.33	Opus Energy
Policy and Public Affairs	Fees and Services	25/08/2017	RT2000752	1,750.00	PAC-UK Ltd
Services	Direct Employee Expenses	25/08/2017	RT2000826	765.10	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	25/08/2017	RT2000831	819.75	Reed Specialist Recruitment Ltd

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Policy and Public Affairs	Expenses	25/08/2017	RT2000850	1,000.00	Seasoned Events Limited
Chief Executive's	Cleaning and Domestic Supplies	30/08/2017	RT2000889	640.00	Clinton's
Chief Executive's	Cleaning and Domestic Supplies	30/08/2017	RT2001444	3,914.83	Greenwich Services Plus Limited
Services	Direct Employee Expenses	30/08/2017	RT2001441	650.34	Reed Specialist Recruitment Ltd
Policy and Public Affairs	Advertising/Miscellaneous expenses	30/08/2017	RT2001365	4,700.00	Super Being Labs Ltd
Chief Executive's	Indirect Employee Expenses	30/08/2017	RT1999112	882.50	TMP (UK) Ltd