

London Councils
Expenditure over £500 - February 2018

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Chief Executive's	Repairs and Maintenance	02/02/2018	RT2044212	925.00	Able Door Spring Company Ltd
Policy and Public Affairs	Other Local Authorities	02/02/2018	RT2044535	3,041.66	London Borough of Lambeth
Policy and Public Affairs	Other Local Authorities	02/02/2018	RT2044530	3,041.66	London Borough of Southwark
Services	Private Contractors	02/02/2018	RT2044987	400,000.00	Traffic Enforcement Centre
Chief Executive's	Repairs and Maintenance	05/02/2018	RT2044571	698.00	Able Door Spring Company Ltd
Policy and Public Affairs	Other Local Authorities	05/02/2018	RT2044546	3,041.66	London Borough of Havering
Policy and Public Affairs	Other Local Authorities	05/02/2018	RT2044596	3,041.66	London Borough of Redbridge
Services	Private Contractors	05/02/2018	RT2042192	18,050.00	Metroline Travel Ltd
Chief Executive's	Expenses	05/02/2018	RT2042163	650.00	PPMA
Services	Private Contractors	05/02/2018	RT2044584	2,371.00	Quality Line Transport Limited
Services	Private Contractors	05/02/2018	RT2042145	7,734.00	Stagecoach Services Ltd
Policy and Public Affairs	Grants and Subscriptions	07/02/2018	RT2046060	6,500.00	Access Intelligence Media & Communications Limited
Chief Executive's	Fees and Services	07/02/2018	RT2045920	1,500.00	Anne Watts CBE
Chief Executive's	Printing, Stationery and General Office Exps	07/02/2018	RT2046093	535.87	Buro Business Supplies Ltd
Chief Executive's	Fees and Services	07/02/2018	RT2045946	1,241.00	Clearview Communications Ltd
Policy and Public Affairs	Fees and Services	07/02/2018	RT2045940	37,125.00	FE Associates Limited
Services	Direct Employee Expenses	07/02/2018	RT2045922	673.20	Huntress Search Limited
Services	Direct Employee Expenses	07/02/2018	RT2045924	554.40	Huntress Search Limited
Services	Direct Employee Expenses	07/02/2018	RT2045931	201.60	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/02/2018	RT2045931	201.60	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/02/2018	RT2045931	403.20	Kennedy Pearce Consulting Limited
Policy and Public Affairs	Other Local Authorities	07/02/2018	RT2045889	3,041.66	London Borough of Bexley
Policy and Public Affairs	Other Local Authorities	07/02/2018	RT2045918	3,041.66	London Borough of Hounslow
Policy and Public Affairs	Other Local Authorities	07/02/2018	RT2045896	3,041.66	London Borough of Tower Hamlets
Policy and Public Affairs	Fees and Services	07/02/2018	RT2045948	8,266.66	Oxford Diocesan Council for Social Work Inc
Services	Grants and Subscriptions	07/02/2018	FT00191948495341	9,964.13	POLIS
Chief Executive's	Indirect Employee Expenses	07/02/2018	RT2045884	2,050.00	The IT Service Limited
Services	Grants and Subscriptions	09/02/2018	RT2046967	210,000.00	Ashiana Network
Services	Grants and Subscriptions	09/02/2018	RT2046957	80,000.00	Asian Women's Resource Centre
Chief Executive's	Catering	09/02/2018	RT2047051	324.90	Eden Caterers Ltd
Policy and Public Affairs	Catering	09/02/2018	RT2047051	260.00	Eden Caterers Ltd
Policy and Public Affairs	Catering	09/02/2018	RT2047051	91.85	Eden Caterers Ltd
Chief Executive's	Catering	09/02/2018	RT2047051	67.60	Eden Caterers Ltd
Policy and Public Affairs	Catering	09/02/2018	RT2047051	52.00	Eden Caterers Ltd
Services	Catering	09/02/2018	RT2047051	36.40	Eden Caterers Ltd
Chief Executive's	Catering	09/02/2018	RT2047051	1,380.10	Eden Caterers Ltd
Services	Private Contractors	09/02/2018	RT2047133	1,200.00	ESP Systex Ltd
Services	Private Contractors	09/02/2018	RT2047140	3,000.00	ESP Systex Ltd
Services	Grants and Subscriptions	09/02/2018	RT2046950	36,579.50	GALOP Limited
Services	Grants and Subscriptions	09/02/2018	RT2046934	30,059.75	Homeless Link

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Policy and Public Affairs	Other Local Authorities	09/02/2018	RT2045905	3,041.66	London Borough of Waltham Forest
Chief Executive's	Cleaning and Domestic Supplies	09/02/2018	RT2046982	689.94	Lyreco UK Ltd
Services	Grants and Subscriptions	09/02/2018	RT2046893	252,084.50	New Horizon Youth Centre
Services	Grants and Subscriptions	09/02/2018	RT2046953	37,111.00	SignHealth
Services	Grants and Subscriptions	09/02/2018	RT2046905	356,309.50	Solace Women's Aid
Services	Grants and Subscriptions	09/02/2018	RT2046921	62,844.50	St Mungo Community Housing Association Ltd
Services	Grants and Subscriptions	09/02/2018	RT2046945	66,250.00	Tender Education and Arts
Services	Grants and Subscriptions	09/02/2018	RT2046888	29,774.00	Twinning Enterprise
Services	Grants and Subscriptions	09/02/2018	RT2046961	78,730.50	Womens Aid Federation of England
Services	Grants and Subscriptions	09/02/2018	RT2046898	60,195.75	Women's Resource Centre
Chief Executive's	Catering	09/02/2018	RT2045949	568.39	Zepbrook Ltd
Chief Executive's	Fees and Services	12/02/2018	RT2047170	912.80	John Mills (Consultancy) Ltd
Services	Communications and Computing	12/02/2018	RT2046031	2,910.00	Sagoss Ltd
Services	Private Contractors	14/02/2018	RT2048097	21,079.53	ESP Systex Ltd
Services	Private Contractors	14/02/2018	RT2048078	5,400.00	ESP Systex Ltd
Services	Private Contractors	14/02/2018	RT2048076	600.00	ESP Systex Ltd
Services	Private Contractors	14/02/2018	RT2048094	48,423.10	ESP Systex Ltd
Services	Direct Employee Expenses	14/02/2018	RT2048069	653.40	Huntress Search Limited
Services	Fees and Services	14/02/2018	RT2048079	5,435.00	ITSO Ltd
Services	Direct Employee Expenses	14/02/2018	RT2048038	201.60	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/02/2018	RT2048038	201.60	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/02/2018	RT2048038	403.20	Kennedy Pearce Consulting Limited
Chief Executive's	Repairs and Maintenance	14/02/2018	RT2048009	1,190.00	Mr Christopher Brown
Chief Executive's	Fees and Services	14/02/2018	RT2047978	11,306.00	Nicholson McBride Limited
Services	Grants and Subscriptions	14/02/2018	RT2046891	250,873.75	Shelter Trading Limited
Services	Grants and Subscriptions	14/02/2018	RT2046896	22,244.25	Standing Together Against Domestic Violence
Services	Communications and Computing	16/02/2018	RT2049073	2,953.00	Buzzacott Computer Services Ltd
Services	Grants and Subscriptions	16/02/2018	RT2048936	33,260.00	Disability Times Trust T/A The Citizens Trust
Policy and Public Affairs	Grants and Subscriptions	16/02/2018	RT2049028	2,163.48	Dods Parliamentary Communications Ltd
Services	Private Contractors	16/02/2018	RT2047063	69,848.00	First Beeline Buses Ltd
Services	Private Contractors	16/02/2018	RT2047091	69,439.00	First Beeline Buses Ltd
Services	Cleaning and Domestic Supplies	16/02/2018	RT2049069	1,653.95	Greenwich Services Plus Limited
Chief Executive's	Fees and Services	16/02/2018	RT2048075	926.10	John Mills (Consultancy) Ltd
Chief Executive's	Repairs and Maintenance	16/02/2018	RT2049074	4,835.68	K3 Electrical Services Ltd
Policy and Public Affairs	Other Local Authorities	16/02/2018	RT2049018	3,041.66	London Borough of Haringey
Policy and Public Affairs	Other Local Authorities	16/02/2018	RT2048915	3,041.66	London Borough of Wandsworth
Services	Grants and Subscriptions	16/02/2018	RT2048932	2,020.00	London Training & Employment Network
Policy and Public Affairs	Fees and Services	16/02/2018	RT2049125	6,750.00	Market & Opinion Research International Ltd
Policy and Public Affairs	Fees and Services	16/02/2018	RT2049127	12,250.00	Market & Opinion Research International Ltd
Chief Executive's	Fees and Services	16/02/2018	RT2049097	825.00	Nicholson McBride Limited
Services	Grants and Subscriptions	16/02/2018	RT2048922	50,629.95	Prevista Ltd
Services	Direct Employee Expenses	16/02/2018	RT2048967	487.90	TPP Recruitment Ltd
Services	Direct Employee Expenses	16/02/2018	RT2048999	365.93	TPP Recruitment Ltd
Services	Direct Employee Expenses	16/02/2018	RT2048959	348.50	TPP Recruitment Ltd

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Services	Direct Employee Expenses	16/02/2018	RT2048967	487.90	TPP Recruitment Ltd
Services	Direct Employee Expenses	16/02/2018	RT2049003	487.90	TPP Recruitment Ltd
Services	Direct Employee Expenses	16/02/2018	RT2048959	348.50	TPP Recruitment Ltd
Services	Direct Employee Expenses	16/02/2018	RT2048999	365.92	TPP Recruitment Ltd
Services	Direct Employee Expenses	16/02/2018	RT2048974	479.19	TPP Recruitment Ltd
Services	Direct Employee Expenses	16/02/2018	RT2048974	479.19	TPP Recruitment Ltd
Services	Direct Employee Expenses	16/02/2018	RT2049003	487.90	TPP Recruitment Ltd
Chief Executive's	Fees and Services	16/02/2018	RT2049072	710.50	Ward Security Ltd
Chief Executive's	Printing, Stationery and General Office Exps	19/02/2018	RT2047121	587.50	Lyreco UK Ltd
Policy and Public Affairs	Fees and Services	19/02/2018	RT2049078	9,600.00	Mary Ney
Services	Private Contractors	19/02/2018	RT2048070	9,383.74	Northgate Public Services (UK) Limited
Services	Private Contractors	19/02/2018	RT2048070	7,515.59	Northgate Public Services (UK) Limited
Services	Private Contractors	19/02/2018	RT2048070	81,280.42	Northgate Public Services (UK) Limited
Services	Private Contractors	19/02/2018	RT2046040	17,906.00	NSL Limited
Policy and Public Affairs	Communications and Computing	21/02/2018	RT2050006	945.00	IDOX Software Ltd
Services	Private Contractors	21/02/2018	RT2050063	1,699.00	Oxford Bus Company
Policy and Public Affairs	Fees and Services	21/02/2018	RT2046056	11,690.00	Penna Plc
Policy and Public Affairs	Fees and Services	21/02/2018	RT2046050	12,960.00	Penna Plc
Services	Communications and Computing	23/02/2018	RT2050093	1,083.02	4tel Communications Limited
Policy and Public Affairs	Fees and Services	23/02/2018	RT2047165	1,155.00	Cambridge Education Ltd
Chief Executive's	Communications and Computing	23/02/2018	RT2047148	2,141.87	Daisy Communications Ltd
Policy and Public Affairs	Communications and Computing	23/02/2018	RT2051025	790.00	Dotmailer Limited
Services	Fees and Services	23/02/2018	RT2050990	800.00	East End Community Foundation
Policy and Public Affairs	Catering	23/02/2018	RT2051078	1,147.25	Elior UK PLC
Services	Direct Employee Expenses	23/02/2018	RT2051028	693.00	Huntress Search Limited
Policy and Public Affairs	Communications and Computing	23/02/2018	RT2051024	850.00	Panlogic Limited
Services	Grants and Subscriptions	23/02/2018	RT2050982	1,600.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	23/02/2018	RT2050985	6,880.00	Redbridge Council for Voluntary Service
Chief Executive's	Printing, Stationery and General Office Exps	26/02/2018	RT2051061	533.74	Buro Business Supplies Ltd
Services	Private Contractors	26/02/2018	RT2049049	628,126.01	CityFleet Networks Ltd
Services	Private Contractors	26/02/2018	RT2049057	13,740.00	CityFleet Networks Ltd
Services	Private Contractors	26/02/2018	RT2049053	250,000.00	CityFleet Networks Ltd
Chief Executive's	Cleaning and Domestic Supplies	26/02/2018	RT2051059	555.00	Clinton's
Services	Private Contractors	26/02/2018	RT2050067	1,590.00	Oxford Bus Company
Services	Private Contractors	26/02/2018	RT2050003	4,718,030.00	Rail Settlement Plan Ltd
Chief Executive's	Energy costs	27/02/2018	Direct debit	4,937.32	Opus Energy
Services	Private Contractors	28/02/2018	RT2051952	16,611.00	Abellio West London Ltd
Policy and Public Affairs	Grants and Subscriptions	28/02/2018	RT2051968	6,500.00	Access Intelligence Media & Communications Limited
Services	Private Contractors	28/02/2018	RT2050051	44,426.11	Arriva Kent and Surrey Limited
Services	Private Contractors	28/02/2018	RT2050052	48,296.33	Arriva The Shires Ltd
Services	Grants and Subscriptions	28/02/2018	RT2051932	654.00	British Parking Association
Chief Executive's	Communications and Computing	28/02/2018	RT2051937	30.45	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	28/02/2018	RT2051937	172.80	British Telecommunications Plc
Services	Communications and Computing	28/02/2018	RT2051937	25.95	British Telecommunications Plc

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Policy and Public Affairs	Communications and Computing	28/02/2018	RT2051937	21.00	British Telecommunications Plc
Services	Communications and Computing	28/02/2018	RT2051937	13.35	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	28/02/2018	RT2051937	149.20	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	28/02/2018	RT2051937	7.05	British Telecommunications Plc
Chief Executive's	Communications and Computing	28/02/2018	RT2051937	140.35	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	28/02/2018	RT2051937	24.15	British Telecommunications Plc
Services	Communications and Computing	28/02/2018	RT2051937	12.90	British Telecommunications Plc
Policy and Public Affairs	Fees and Services	28/02/2018	RT2052013	1,800.00	Contractor Umbrella Ltd
Chief Executive's	Repairs and Maintenance	28/02/2018	RT2051977	8,982.66	Cool-Tec Services Limited
Services	Private Contractors	28/02/2018	RT2052005	-2,488.80	ESP Systex Ltd
Services	Private Contractors	28/02/2018	RT2051994	64,106.20	ESP Systex Ltd
Services	Private Contractors	28/02/2018	RT2052002	36,194.69	ESP Systex Ltd
Services	Private Contractors	28/02/2018	RT2051988	23,862.28	ESP Systex Ltd
Services	Private Contractors	28/02/2018	RT2051997	1,849.97	ESP Systex Ltd
Services	Private Contractors	28/02/2018	RT2051038	35,925.12	ESP Systex Ltd
Services	Direct Employee Expenses	28/02/2018	RT2051980	663.30	Huntress Search Limited
Services	Direct Employee Expenses	28/02/2018	RT2052042	204.40	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	28/02/2018	RT2052014	380.16	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	28/02/2018	RT2052042	204.40	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	28/02/2018	RT2052014	190.08	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	28/02/2018	RT2052042	408.80	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	28/02/2018	RT2052014	190.08	Kennedy Pearce Consulting Limited
Chief Executive's	Indirect Employee Expenses	28/02/2018	RT2051985	1,271.00	Nicholson McBride Limited
Services	Private Contractors	28/02/2018	RT2051915	649.25	Reptons Coaches
Policy and Public Affairs	Catering	28/02/2018	RT2051918	376.50	Vacherin Limited
Policy and Public Affairs	Expenses	28/02/2018	RT2051918	820.00	Vacherin Limited