

London Councils
Expenditure over £500 - March 2018

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Services	Grants and Subscriptions	02/03/2018	RT2052740	29,774.00	Twining Enterprise
Services	Private Contractors	05/03/2018	RT2053278	400,000.00	Traffic Enforcement Centre
Policy and Public Affairs	Fees and Services	07/03/2018	RT2054184	3,665.50	Anthony Collins Solicitors
Chief Executive's	Equipment, Furniture and Materials	07/03/2018	RT2054232	867.61	Blue Goose Interiors Ltd
Services	Catering	07/03/2018	RT2054147	96.00	Eden Caterers Ltd
Services	Catering	07/03/2018	RT2054147	109.00	Eden Caterers Ltd
Chief Executive's	Catering	07/03/2018	RT2054147	619.85	Eden Caterers Ltd
Services	Private Contractors	07/03/2018	RT2054345	920.00	ESP Systex Ltd
Services	Private Contractors	07/03/2018	RT2054258	21,132.00	Hallmark Connections Ltd T/A Wings Luxury Travel
Services	Direct Employee Expenses	07/03/2018	RT2054355	693.00	Huntress Search Limited
Chief Executive's	Cleaning and Domestic Supplies	07/03/2018	RT2054234	788.50	Hydraclean Ltd
Services	Direct Employee Expenses	07/03/2018	RT2052851	195.84	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/03/2018	RT2052838	46.57	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/03/2018	RT2052851	195.84	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/03/2018	RT2052838	15.53	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/03/2018	RT2052838	108.66	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/03/2018	RT2052838	116.42	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/03/2018	RT2052838	116.42	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/03/2018	RT2052838	62.09	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/03/2018	RT2052851	391.68	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/03/2018	RT2052838	170.76	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/03/2018	RT2052838	46.57	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/03/2018	RT2052838	93.14	Kennedy Pearce Consulting Limited
Policy and Public Affairs	Other Local Authorities	07/03/2018	RT2054175	5,000.00	London Borough of Croydon
Services	Private Contractors	07/03/2018	RT2054279	7,515.59	Northgate Public Services (UK) Limited
Services	Private Contractors	07/03/2018	RT2054279	9,383.74	Northgate Public Services (UK) Limited
Services	Private Contractors	07/03/2018	RT2054279	81,280.42	Northgate Public Services (UK) Limited
Services	Private Contractors	07/03/2018	RT2054272	6,190.00	Surrey County Council
Chief Executive's	Indirect Employee Expenses	07/03/2018	RT2054336	1,322.50	TMP (UK) Ltd
Chief Executive's	Fees and Services	09/03/2018	RT2055113	1,398.20	All Square Ltd T/A Zip Security
Chief Executive's	Fees and Services	09/03/2018	RT2055116	1,398.20	All Square Ltd T/A Zip Security
Services	Fees and Services	09/03/2018	RT2055532	2,750.00	Cabinet Office
Policy and Public Affairs	Fees and Services	09/03/2018	RT2054360	1,347.50	Cambridge Education Ltd
Chief Executive's	Communications and Computing	09/03/2018	RT2055109	2,032.54	Daisy Communications Ltd
Policy and Public Affairs	Fees and Services	09/03/2018	RT2055386	23,505.45	Learning and Work Institute
Services	Private Contractors	09/03/2018	RT2055133	18,908.84	NSL Limited
Services	Private Contractors	09/03/2018	RT2055404	25,168.00	Oxford Bus Company
Policy and Public Affairs	Fees and Services	09/03/2018	RT2055119	8,266.66	Oxford Diocesan Council for Social Work Inc
Policy and Public Affairs	Fees and Services	09/03/2018	RT2055124	14,400.00	Penna Plc

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Policy and Public Affairs	Fees and Services	09/03/2018	RT2055122	10,020.00	Penna Plc
Services	Printing, Stationery and General Office Exps	09/03/2018	RT2055128	1,307.90	Print For Business Limited T/A Print.uk.com
Chief Executive's	Repairs and Maintenance	09/03/2018	RT2055556	1,628.00	SMS Electrical Services Limited
Services	Direct Employee Expenses	09/03/2018	RT2055518	252.66	TPP Recruitment Ltd
Services	Direct Employee Expenses	09/03/2018	RT2055518	252.67	TPP Recruitment Ltd
Services	Direct Employee Expenses	09/03/2018	RT2055103	453.05	TPP Recruitment Ltd
Services	Direct Employee Expenses	09/03/2018	RT2055103	453.05	TPP Recruitment Ltd
Services	Public Transport	09/03/2018	RT2055103	5.85	TPP Recruitment Ltd
Services	Public Transport	09/03/2018	RT2055103	5.85	TPP Recruitment Ltd
Services	Private Contractors	09/03/2018	RT2055399	13,311.00	Universitybus Ltd
Policy and Public Affairs	Fees and Services	12/03/2018	RT2052805	16,000.00	Ernst & Young Llp
Services	Private Contractors	12/03/2018	RT2051035	3,704.54	Stagecoach Services Ltd
Policy and Public Affairs	Fees and Services	14/03/2018	RT2056595	7,987.50	Castlebg Limited
Policy and Public Affairs	Communications and Computing	14/03/2018	RT2056643	800.00	Champion Internet Solutions Ltd
Policy and Public Affairs	Indirect Employee Expenses	14/03/2018	RT2056634	1,410.00	Chartered Institute of Public Relations
Policy and Public Affairs	Direct Employee Expenses	14/03/2018	RT2056762	21,936.36	City of London
Chief Executive's	Communications and Computing	14/03/2018	RT2056777	1,780.53	Daisy Communications Ltd
Services	Private Contractors	14/03/2018	RT2056714	1,737.27	ESP Systex Ltd
Services	Direct Employee Expenses	14/03/2018	RT2056747	514.80	Huntress Search Limited
Services	Direct Employee Expenses	14/03/2018	RT2056735	194.40	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/03/2018	RT2056735	388.80	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/03/2018	RT2056735	194.40	Kennedy Pearce Consulting Limited
Chief Executive's	Printing, Stationery and General Office Exps	14/03/2018	RT2056623	587.50	Lyreco UK Ltd
Policy and Public Affairs	Fees and Services	14/03/2018	RT2056637	3,000.00	MIRO Consulting Ltd
Policy and Public Affairs	Fees and Services	14/03/2018	RT2056636	3,000.00	MIRO Consulting Ltd
Services	Fees and Services	14/03/2018	RT2056622	11,771.75	Northgate Public Services (UK) Limited
Policy and Public Affairs	Communications and Computing	14/03/2018	RT2056786	1,125.00	Panlogic Limited
Policy and Public Affairs	Communications and Computing	14/03/2018	RT2056648	6,233.94	SiteImprove Ltd
Chief Executive's	Indirect Employee Expenses	14/03/2018	RT2056712	2,050.00	TMP (UK) Ltd
Chief Executive's	Indirect Employee Expenses	14/03/2018	RT2056710	1,650.00	TMP (UK) Ltd
Services	Indirect Employee Expenses	14/03/2018	RT2056654	1,322.50	TMP (UK) Ltd
Chief Executive's	Indirect Employee Expenses	14/03/2018	RT2056707	605.00	TMP (UK) Ltd
Policy and Public Affairs	Fees and Services	14/03/2018	RT2050034	8,290.04	Trowers & Hamblins Llp
Chief Executive's	Fees and Services	14/03/2018	RT2056616	710.50	Ward Security Ltd
Chief Executive's	Fees and Services	14/03/2018	RT2056610	598.80	Ward Security Ltd
Chief Executive's	Fees and Services	14/03/2018	RT2056613	598.80	Ward Security Ltd
Services	Private Contractors	16/03/2018	RT2057405	569,321.92	CityFleet Networks Ltd
Services	Private Contractors	16/03/2018	RT2057408	250,000.00	CityFleet Networks Ltd
Policy and Public Affairs	Catering	16/03/2018	RT2057489	1,206.75	Elior UK PLC
Policy and Public Affairs	Fees and Services	16/03/2018	RT2052034	41,562.00	Ernst & Young Llp
Policy and Public Affairs	Fees and Services	16/03/2018	RT2057530	566.88	JSM Business Gifts
Chief Executive's	Repairs and Maintenance	16/03/2018	RT2057472	716.04	K3 Limited
Policy and Public Affairs	Other Local Authorities	16/03/2018	RT2057480	5,000.00	London Borough of Brent

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Policy and Public Affairs	Other Local Authorities	16/03/2018	RT2057440	5,000.00	London Borough of Hammersmith & Fulham
Chief Executive's	Indirect Employee Expenses	16/03/2018	RT2057533	3,000.00	Nicholson McBride Limited
Services	Private Contractors	16/03/2018	RT2057445	4,660.00	Surrey County Council
Policy and Public Affairs	Expenses	19/03/2018	RT2057981	750.00	Dame Louise Casey
Policy and Public Affairs	Communications and Computing	19/03/2018	RT2052795	2,653.20	Microsoft Ireland Operations Ltd
Services	Communications and Computing	21/03/2018	RT2058814	1,179.42	4tel Communications Limited
Policy and Public Affairs	Fees and Services	21/03/2018	RT2058876	14,000.00	Ernst & Young Llp
Policy and Public Affairs	Fees and Services	21/03/2018	RT2058927	700.00	Geraldine Gavin Services Ltd
Services	Private Contractors	21/03/2018	RT2058807	1,590.36	Go-Coachhire Limited
Chief Executive's	Cleaning and Domestic Supplies	21/03/2018	RT2058955	3,914.83	Greenwich Services Plus Limited
Policy and Public Affairs	Fees and Services	21/03/2018	RT2058932	2,500.00	HE Safeguarding Services Ltd
Services	Direct Employee Expenses	21/03/2018	RT2058822	598.95	Huntress Search Limited
Services	Fees and Services	21/03/2018	RT2058803	19,325.00	Integrated Transport Planning Limited
Chief Executive's	Fees and Services	21/03/2018	RT2058817	912.80	John Mills (Consultancy) Ltd
Chief Executive's	Fees and Services	21/03/2018	RT2058922	926.80	John Mills (Consultancy) Ltd
Services	Direct Employee Expenses	21/03/2018	RT2058815	62.09	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/03/2018	RT2058815	116.42	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/03/2018	RT2058815	46.57	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/03/2018	RT2058815	170.76	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/03/2018	RT2058815	116.42	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/03/2018	RT2058815	93.13	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/03/2018	RT2058815	46.57	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/03/2018	RT2058815	108.67	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/03/2018	RT2058815	15.53	Kennedy Pearce Consulting Limited
Chief Executive's	Communications and Computing	21/03/2018	RT2058900	5,076.84	Konica Minolta Business Solutions (UK) Ltd
Services	Communications and Computing	21/03/2018	RT2058900	329.46	Konica Minolta Business Solutions (UK) Ltd
Policy and Public Affairs	Expenses	21/03/2018	RT2058796	858.00	Resource for London
Services	Communications and Computing	21/03/2018	RT2058812	2,910.00	Sagoss Ltd
Services	Direct Employee Expenses	21/03/2018	RT2058713	357.21	TPP Recruitment Ltd
Services	Direct Employee Expenses	21/03/2018	RT2058713	357.22	TPP Recruitment Ltd
Policy and Public Affairs	Fees and Services	23/03/2018	RT2060022	8,800.00	Acainn Ltd
Policy and Public Affairs	Fees and Services	23/03/2018	RT2059973	962.50	Cambridge Education Ltd
Policy and Public Affairs	Catering	23/03/2018	RT2059994	1,017.00	Coin Street Community Builders Ltd
Policy and Public Affairs	Equipment, Furniture and Materials	23/03/2018	RT2059994	235.00	Coin Street Community Builders Ltd
Policy and Public Affairs	Expenses	23/03/2018	RT2059994	900.00	Coin Street Community Builders Ltd
Policy and Public Affairs	Fees and Services	23/03/2018	RT2059956	1,800.00	Contractor Umbrella Ltd
Services	Private Contractors	23/03/2018	RT2059926	38,587.79	ESP Systex Ltd
Services	Private Contractors	23/03/2018	RT2059934	25,033.89	ESP Systex Ltd
Policy and Public Affairs	Catering	23/03/2018	RT2060085	650.70	Greater London Authority (GLA)
Policy and Public Affairs	Fees and Services	23/03/2018	RT2060014	5,500.00	JPBoxer Limited
Services	Direct Employee Expenses	23/03/2018	RT2059874	195.84	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	23/03/2018	RT2059864	201.60	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	23/03/2018	RT2059874	195.84	Kennedy Pearce Consulting Limited

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Services	Direct Employee Expenses	23/03/2018	RT2059864	403.20	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	23/03/2018	RT2059874	391.68	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	23/03/2018	RT2059864	201.60	Kennedy Pearce Consulting Limited
Services	Grants and Subscriptions	23/03/2018	RT2059205	15,670.00	MI ComputSolutions Incorporated
Chief Executive's	Catering	23/03/2018	RT2059981	674.82	Peros Limited
Services	Grants and Subscriptions	23/03/2018	RT2059222	17,160.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	23/03/2018	RT2059212	7,300.00	Redbridge Council for Voluntary Service
Services	Direct Employee Expenses	23/03/2018	RT2059920	470.47	TPP Recruitment Ltd
Services	Direct Employee Expenses	23/03/2018	RT2059920	470.48	TPP Recruitment Ltd
Chief Executive's	Cleaning and Domestic Supplies	27/03/2018	RT2061573	1,571.25	Absolute Hygiene Solutions Ltd
Policy and Public Affairs	Fees and Services	27/03/2018	RT2061648	6,050.00	Acainn Ltd
Chief Executive's	Repairs and Maintenance	27/03/2018	RT2061618	675.00	Bolton Gate Services Limited
Services	Communications and Computing	27/03/2018	RT2062120	26.55	British Telecommunications Plc
Services	Communications and Computing	27/03/2018	RT2062120	45.60	British Telecommunications Plc
Chief Executive's	Communications and Computing	27/03/2018	RT2062120	457.25	British Telecommunications Plc
Services	Communications and Computing	27/03/2018	RT2062120	1.80	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	27/03/2018	RT2062120	22.20	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	27/03/2018	RT2062120	338.75	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	27/03/2018	RT2062120	98.25	British Telecommunications Plc
Services	Communications and Computing	27/03/2018	RT2062120	26.40	British Telecommunications Plc
Services	Private Contractors	27/03/2018	RT2061633	58,611.28	ESP Systex Ltd
Services	Private Contractors	27/03/2018	RT2062163	19,210.00	ESP Systex Ltd
Services	Private Contractors	27/03/2018	RT2061606	9,907.25	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	27/03/2018	RT2061587	25,000.00	Greater London Authority (GLA)
Services	Cleaning and Domestic Supplies	27/03/2018	RT2061651	1,653.95	Greenwich Services Plus Limited
Policy and Public Affairs	Fees and Services	27/03/2018	RT2061574	2,000.00	HE Safeguarding Services Ltd
Services	Direct Employee Expenses	27/03/2018	RT2061611	663.30	Huntress Search Limited
Policy and Public Affairs	Other Local Authorities	27/03/2018	RT2062170	3,041.66	London Borough of Harrow
Services	Grants and Subscriptions	27/03/2018	RT2061581	3,320.00	London Training & Employment Network
Policy and Public Affairs	Fees and Services	27/03/2018	RT2062220	1,500.00	Mr Christopher Baker
Chief Executive's	Repairs and Maintenance	27/03/2018	RT2061632	1,900.00	Mr Christopher Brown
Services	Private Contractors	27/03/2018	RT2062103	26,729.17	Northgate Public Services (UK) Limited
Services	Private Contractors	27/03/2018	RT2062089	24,259.05	Northgate Public Services (UK) Limited
Services	Private Contractors	27/03/2018	RT2062103	6,444.90	Northgate Public Services (UK) Limited
Services	Private Contractors	27/03/2018	RT2062089	7,891.90	Northgate Public Services (UK) Limited
Services	Private Contractors	27/03/2018	RT2062089	5,435.11	Northgate Public Services (UK) Limited
Services	Private Contractors	27/03/2018	RT2062103	7,394.66	Northgate Public Services (UK) Limited
Chief Executive's	Energy costs	27/03/2018	Direct debit	4,320.41	Opus Energy
Services	Fees and Services	27/03/2018	RT2061807	14,475.00	Oxford Brookes Enterprises Ltd