

London Councils
Expenditure over £500

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount (£)	Supplier Name
Chief Executive's	Fees and Services	04/04/2018	RT2062655	38,250.00	City of London
Chief Executive's	Fees and Services	04/04/2018	RT2062643	38,250.00	City of London
Services	Grants and Subscriptions	04/04/2018	RT2062622	12,900.00	Disability Times Trust T/A The Citizens Trust
Services	Grants and Subscriptions	04/04/2018	RT2062618	8,000.00	Disability Times Trust T/A The Citizens Trust
Chief Executive's	Cleaning and Domestic Supplies	04/04/2018	RT2062841	3,914.83	Greenwich Services Plus Limited
Services	Direct Employee Expenses	04/04/2018	RT2063355	693.00	Huntress Search Limited
Services	Direct Employee Expenses	04/04/2018	RT2063384	190.08	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	04/04/2018	RT2063384	380.16	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	04/04/2018	RT2063384	190.08	Kennedy Pearce Consulting Limited
Chief Executive's	Repairs and Maintenance	04/04/2018	RT2063500	2,204.04	Kone Plc
Chief Executive's	Communications and Computing	04/04/2018	RT2062331	2,104.33	Konica Minolta Business Solutions (UK) Ltd
Services	Communications and Computing	04/04/2018	RT2062331	274.22	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's	Fees and Services	04/04/2018	RT2063525	12,000.00	KPMG LLP
Services	Grants and Subscriptions	04/04/2018	RT2062604	4,020.00	MI ComputSolutions Incorporated
Services	Grants and Subscriptions	04/04/2018	RT2062614	9,450.00	MI ComputSolutions Incorporated
Policy and Public Affairs	Fees and Services	04/04/2018	RT2063376	2,600.00	Nicholson McBride Limited
Services	Private Contractors	04/04/2018	RT2063424	81,280.42	Northgate Public Services (UK) Limited
Services	Private Contractors	04/04/2018	RT2063424	7,515.59	Northgate Public Services (UK) Limited
Services	Private Contractors	04/04/2018	RT2063424	9,383.74	Northgate Public Services (UK) Limited
Services	Direct Employee Expenses	04/04/2018	RT2063414	348.50	TPP Recruitment Ltd
Services	Direct Employee Expenses	04/04/2018	RT2063414	348.50	TPP Recruitment Ltd
Services	Direct Employee Expenses	04/04/2018	RT2063403	453.05	TPP Recruitment Ltd
Services	Direct Employee Expenses	04/04/2018	RT2063403	453.05	TPP Recruitment Ltd
Services	Grants and Subscriptions	04/04/2018	RT2062627	38,067.00	Twinning Enterprise
Chief Executive's	Rates	06/04/2018	RT2064043	4,378.00	London Borough of Southwark
Chief Executive's	Rates	06/04/2018	RT2064044	43,092.00	London Borough of Southwark
Services	Private Contractors	06/04/2018	RT2064040	400,000.00	Traffic Enforcement Centre
Policy and Public Affairs	Fees and Services	09/04/2018	RT2064033	2,700.00	Contractor Umbrella Ltd
Policy and Public Affairs	Fees and Services	09/04/2018	RT2064022	19,000.00	London Borough of Haringey
Services	Grants and Subscriptions	09/04/2018	RT2064462	29,774.00	Twinning Enterprise
Chief Executive's	Fees and Services	13/04/2018	RT2066057	1,398.20	All Square Ltd T/A Zip Security
Policy and Public Affairs	Fees and Services	13/04/2018	RT2065249	9,000.00	Baltimore Consulting Ltd
Policy and Public Affairs	Fees and Services	13/04/2018	RT2065170	3,000.00	Baltimore Consulting Ltd
Policy and Public Affairs	Fees and Services	13/04/2018	RT2065247	5,600.00	Baltimore Consulting Ltd
Chief Executive's	Equipment, Furniture and Materials	13/04/2018	RT2065096	867.60	Blue Goose Interiors Ltd
Policy and Public Affairs	Fees and Services	13/04/2018	RT2065399	3,675.00	Castlebg Limited
Chief Executive's	Rents	13/04/2018	RT2065064	157,175.00	City of London
Chief Executive's	Private Contractors	13/04/2018	RT2065206	97,000.00	City of London
Services	Catering	13/04/2018	RT2066021	95.25	Eden Caterers Ltd
Services	Catering	13/04/2018	RT2066021	152.40	Eden Caterers Ltd

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Chief Executive's	Catering	13/04/2018	RT2066021	44.45	Eden Caterers Ltd
Chief Executive's	Catering	13/04/2018	RT2066021	2,253.65	Eden Caterers Ltd
Chief Executive's	Catering	13/04/2018	RT2066021	132.55	Eden Caterers Ltd
Chief Executive's	Catering	13/04/2018	RT2066021	141.60	Eden Caterers Ltd
Policy and Public Affairs	Catering	13/04/2018	RT2066021	75.80	Eden Caterers Ltd
Policy and Public Affairs	Catering	13/04/2018	RT2066021	258.75	Eden Caterers Ltd
Services	Catering	13/04/2018	RT2066021	203.20	Eden Caterers Ltd
Services	Private Contractors	13/04/2018	RT2066041	600.00	ESP Systex Ltd
Chief Executive's	Service Charges	13/04/2018	RT2065882	24,265.07	Frederick Holt & Co Ltd
Chief Executive's	Rents	13/04/2018	RT2065882	74,161.50	Frederick Holt & Co Ltd
Services	Cleaning and Domestic Supplies	13/04/2018	RT2066026	1,653.95	Greenwich Services Plus Limited
Services	Private Contractors	13/04/2018	RT2065402	8,567.86	Hallmark Connections Ltd T/A Wings Luxury Travel
Services	Direct Employee Expenses	13/04/2018	RT2066033	534.60	Huntress Search Limited
Services	Indirect Employee Expenses	13/04/2018	RT2066037	4,308.80	Huntress Search Limited
Policy and Public Affairs	Communications and Computing	13/04/2018	RT2065937	1,447.50	IDOX Software Ltd
Policy and Public Affairs	Fees and Services	13/04/2018	RT2065192	8,250.00	JPBoxer Limited
Services	Direct Employee Expenses	13/04/2018	RT2065414	164.16	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	13/04/2018	RT2065414	164.16	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	13/04/2018	RT2065414	328.32	Kennedy Pearce Consulting Limited
Policy and Public Affairs	Other Local Authorities	13/04/2018	RT2065217	5,000.00	London Borough of Camden
Services	Fees and Services	13/04/2018	RT2065221	3,375.00	Mime Consulting Ltd
Policy and Public Affairs	Fees and Services	13/04/2018	RT2065138	7,200.00	Nicholas J Stevens
Services	Fees and Services	13/04/2018	RT2065971	22,797.27	Northgate Public Services (UK) Limited
Policy and Public Affairs	Fees and Services	13/04/2018	RT2065175	8,266.66	Oxford Diocesan Council for Social Work Inc
Chief Executive's	Repairs and Maintenance	13/04/2018	RT2065308	7,525.00	Reid Electrical Limited
Chief Executive's	Fees and Services	13/04/2018	RT2065321	5,432.91	RiskAlliance Limited
Chief Executive's	Fees and Services	13/04/2018	RT2065329	526.40	RiskAlliance Limited
Chief Executive's	Fees and Services	13/04/2018	RT2065312	3,864.00	RiskAlliance Limited
Chief Executive's	Fees and Services	13/04/2018	RT2065319	2,271.70	RiskAlliance Limited
Chief Executive's	Fees and Services	13/04/2018	RT2065361	12,440.43	RiskAlliance Limited
Chief Executive's	Fees and Services	13/04/2018	RT2065339	1,568.00	RiskAlliance Limited
Services	Communications and Computing	13/04/2018	RT2065089	3,018.00	The Big Oxford Computer Company Ltd
Services	Direct Employee Expenses	13/04/2018	RT2065424	322.36	TPP Recruitment Ltd
Services	Direct Employee Expenses	13/04/2018	RT2065943	339.79	TPP Recruitment Ltd
Services	Direct Employee Expenses	13/04/2018	RT2065424	322.37	TPP Recruitment Ltd
Services	Direct Employee Expenses	13/04/2018	RT2065943	339.79	TPP Recruitment Ltd
Chief Executive's	Communications and Computing	16/04/2018	RT2065896	2,148.04	Daisy Communications Ltd
Services	Fees and Services	16/04/2018	RT2065928	970.00	ITSO Ltd
Chief Executive's	Expenses	16/04/2018	RT2066044	545.00	Local Government Association
Chief Executive's	Indirect Employee Expenses	16/04/2018	RT2065252	882.50	TMP (UK) Ltd
Chief Executive's	Communications and Computing	18/04/2018	RT2067797	295.15	British Telecommunications Plc
Services	Communications and Computing	18/04/2018	RT2067797	26.10	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	18/04/2018	RT2067797	16.80	British Telecommunications Plc
Chief Executive's	Communications and Computing	18/04/2018	RT2067797	19.60	British Telecommunications Plc

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Services	Communications and Computing	18/04/2018	RT2067797	2.55	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	18/04/2018	RT2067797	531.65	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	18/04/2018	RT2067797	21.90	British Telecommunications Plc
Chief Executive's	Rates	18/04/2018	RT2067738	12,741.00	City of London
Chief Executive's	Equipment, Furniture and Materials	18/04/2018	RT2067532	1,320.00	CoolerAid Ltd
Policy and Public Affairs	Communications and Computing	18/04/2018	RT2067631	790.00	Dotmailer Limited
Policy and Public Affairs	Communications and Computing	18/04/2018	RT2067633	790.00	Dotmailer Limited
Services	Fees and Services	18/04/2018	RT2067616	3,500.00	Ecebs Limited
Services	Private Contractors	18/04/2018	RT2067567	11,863.00	Hallmark Connections Ltd T/A Wings Luxury Travel
Policy and Public Affairs	Expenses	18/04/2018	RT2067610	500.00	Mayor's Office for Policing and Crime
Services	Private Contractors	18/04/2018	RT2065948	18,407.42	NSL Limited
Chief Executive's	Cleaning and Domestic Supplies	18/04/2018	RT2067521	717.68	Rentokil Initial UK Limited
Policy and Public Affairs	Fees and Services	20/04/2018	RT2068763	2,800.00	Baltimore Consulting Ltd
Policy and Public Affairs	Grants and Subscriptions	20/04/2018	RT2068761	786.72	Copyright Licensing Agency Ltd
Services	Private Contractors	20/04/2018	RT2067546	1,806.76	ESP Systex Ltd
Services	Private Contractors	20/04/2018	RT2068744	6,800.00	ESP Systex Ltd
Services	Private Contractors	20/04/2018	RT2068687	6,648.58	ESP Systex Ltd
Chief Executive's	Repairs and Maintenance	20/04/2018	RT2068682	2,287.73	K3 Electrical Services Ltd
Policy and Public Affairs	Indirect Employee Expenses	20/04/2018	RT2068827	800.00	Metaspeech Ltd
Policy and Public Affairs	Grants and Subscriptions	20/04/2018	RT2068785	906.78	Ocean Media Group Ltd
Chief Executive's	Equipment, Furniture and Materials	20/04/2018	RT2068757	946.76	Posturite Limited
Policy and Public Affairs	Fees and Services	20/04/2018	RT2067574	27,500.00	Tim Gray Consultancy Ltd
Services	Communications and Computing	23/04/2018	RT2068700	994.77	4tel Communications Limited
Chief Executive's	Expenses	23/04/2018	RT2068696	1,090.00	Local Government Association
Policy and Public Affairs	Fees and Services	23/04/2018	RT2065250	12,960.00	Penna Plc
Chief Executive's	Energy costs	24/04/2018	Direct debit	5,252.11	British Gas
Policy and Public Affairs	Grants and Subscriptions	25/04/2018	RT2069996	2,800.00	CIPFA Business Ltd
Policy and Public Affairs	Grants and Subscriptions	25/04/2018	RT2069994	2,925.00	CIPFA Business Ltd
Services	Private Contractors	25/04/2018	RT2070141	10,326.18	ESP Systex Ltd
Services	Private Contractors	25/04/2018	RT2070138	4,175.19	ESP Systex Ltd
Services	Private Contractors	25/04/2018	RT2070136	75,191.68	ESP Systex Ltd
Services	Private Contractors	25/04/2018	RT2070135	1,388.55	Go-Coachhire Limited
Services	Direct Employee Expenses	25/04/2018	RT2070130	92.77	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	25/04/2018	RT2070130	23.29	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	25/04/2018	RT2070130	123.44	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	25/04/2018	RT2070130	335.41	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	25/04/2018	RT2070130	100.53	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	25/04/2018	RT2070130	26.25	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	25/04/2018	RT2070130	97.21	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	25/04/2018	RT2070130	335.41	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	25/04/2018	RT2070130	177.77	Kennedy Pearce Consulting Limited
Chief Executive's	Energy costs	25/04/2018	Direct debit	4,855.37	Opus Energy
Services	Grants and Subscriptions	25/04/2018	RT2070072	69,375.00	Reed in Partnership Ltd
Services	Private Contractors	25/04/2018	RT2070134	11,696.00	Universitybus Ltd

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Services	Private Contractors	27/04/2018	RT2070641	19,813.00	Abellio West London Ltd
Policy and Public Affairs	Fees and Services	27/04/2018	RT2070718	1,203.50	Anthony Collins Solicitors
Chief Executive's	Printing, Stationery and General Office Exps	27/04/2018	RT2070619	648.45	Buro Business Supplies Ltd
Services	Private Contractors	27/04/2018	RT2067602	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	27/04/2018	RT2067605	680,426.97	CityFleet Networks Ltd
Services	Grants and Subscriptions	27/04/2018	RT2070567	9,200.00	Disability Times Trust T/A The Citizens Trust
Services	Private Contractors	27/04/2018	RT2070586	30,004.02	ESP Systex Ltd
Services	Private Contractors	27/04/2018	RT2070562	28,133.70	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	27/04/2018	RT2070600	34,204.00	Infinistats Ltd
Services	Grants and Subscriptions	27/04/2018	RT2070569	1,200.00	London Training & Employment Network
Services	Grants and Subscriptions	27/04/2018	RT2070574	7,900.00	London Training & Employment Network
Services	Grants and Subscriptions	27/04/2018	RT2070571	7,750.00	London Training & Employment Network
Services	Grants and Subscriptions	27/04/2018	RT2070578	10,400.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	27/04/2018	RT2070581	5,450.00	Redbridge Council for Voluntary Service
Chief Executive's	Cleaning and Domestic Supplies	27/04/2018	RT2070558	4,071.04	Solo Group Services Limited
Policy and Public Affairs	Fees and Services	30/04/2018	RT2067538	35,000.00	Ernst & Young Llp
Chief Executive's	Energy costs	30/04/2018	RT2070713	1,510.06	Frederick Holt & Co Ltd
Services	Private Contractors	30/04/2018	RT2067553	7,432.00	Metrobus Ltd
Services	Private Contractors	30/04/2018	RT2067583	16,320.00	Metroline Travel Ltd
Chief Executive's	Repairs and Maintenance	30/04/2018	RT2070929	1,548.00	Reid Electrical Limited