

London Councils
Expenditure over £500 - June 2018

| Directorate | Expenditure Category | Payment Date | Transaction Number | Net Amount | Supplier Name |
|---------------------------|------------------------------------|---------------------|---------------------------|-------------------|--|
| Services | Grants and Subscriptions | 01/06/2018 | RT2079613 | 10,000.00 | Al Isharah |
| Services | Private Contractors | 01/06/2018 | RT2079457 | 710,336.24 | CityFleet Networks Ltd |
| Services | Private Contractors | 01/06/2018 | RT2079459 | 250,000.00 | CityFleet Networks Ltd |
| Chief Executive's | Indirect Employee Expenses | 01/06/2018 | RT2079529 | 462.00 | Nicholson McBride Limited |
| Services | Indirect Employee Expenses | 01/06/2018 | RT2079529 | 231.00 | Nicholson McBride Limited |
| Services | Indirect Employee Expenses | 01/06/2018 | RT2079529 | 1,155.00 | Nicholson McBride Limited |
| Chief Executive's | Indirect Employee Expenses | 01/06/2018 | RT2079511 | 1,292.00 | Nicholson McBride Limited |
| Services | Grants and Subscriptions | 01/06/2018 | RT2079617 | 9,814.50 | Tower Hamlets Parents Centre |
| Services | Private Contractors | 04/06/2018 | RT2076885 | 5,385.38 | Northgate Public Services (UK) Limited |
| Services | Private Contractors | 04/06/2018 | RT2076885 | 25,390.26 | Northgate Public Services (UK) Limited |
| Services | Private Contractors | 04/06/2018 | RT2076885 | 17,525.10 | Northgate Public Services (UK) Limited |
| Chief Executive's | Fees and Services | 06/06/2018 | RT2080316 | 5,922.00 | Clearview Communications Ltd |
| Chief Executive's | Fees and Services | 06/06/2018 | RT2079505 | 924.98 | John Mills (Consultancy) Ltd |
| Policy and Public Affairs | Expenses | 06/06/2018 | RT2079624 | 941.50 | JSM Business Gifts |
| Chief Executive's | Communications and Computing | 06/06/2018 | RT2080647 | 10,000.00 | Pitney Bowes Ltd |
| Services | Public Transport | 08/06/2018 | RT2081516 | 551.38 | Baxter Hoare Travel Ltd |
| Chief Executive's | Rents | 08/06/2018 | RT2081566 | 157,175.00 | City of London |
| Policy and Public Affairs | Fees and Services | 08/06/2018 | RT2081520 | 17,500.00 | Ernst & Young Llp |
| Services | Grants and Subscriptions | 08/06/2018 | RT2081465 | 36,579.50 | GALOP Limited |
| Policy and Public Affairs | Fees and Services | 08/06/2018 | RT2081525 | 3,000.00 | HE Safeguarding Services Ltd |
| Services | Grants and Subscriptions | 08/06/2018 | RT2081456 | 30,054.78 | Homeless Link |
| Chief Executive's | Grants and Subscriptions | 08/06/2018 | RT2081488 | 6,000.00 | Institute for Employment Studies |
| Policy and Public Affairs | Expenses | 08/06/2018 | RT2081538 | 545.00 | Local Government Association |
| Services | Grants and Subscriptions | 08/06/2018 | RT2081445 | 250,873.75 | Shelter Trading Limited |
| Services | Grants and Subscriptions | 08/06/2018 | RT2081467 | 37,111.00 | SignHealth |
| Services | Grants and Subscriptions | 08/06/2018 | RT2081477 | 27,919.27 | St Mungo Community Housing Association Ltd |
| Services | Grants and Subscriptions | 08/06/2018 | RT2081479 | 29,774.00 | Twinning Enterprise |
| Services | Grants and Subscriptions | 08/06/2018 | RT2081473 | 78,130.50 | Womens Aid Federation of England |
| Services | Private Contractors | 11/06/2018 | RT2079500 | 39,100.60 | Arriva Kent and Surrey Limited |
| Services | Communications and Computing | 11/06/2018 | RT2080338 | 4,191.82 | Experian Limited |
| Policy and Public Affairs | Communications and Computing | 11/06/2018 | RT2078009 | 945.00 | IDOX Software Ltd |
| Chief Executive's | Indirect Employee Expenses | 11/06/2018 | RT2079519 | 1,582.50 | TMP (UK) Ltd |
| Chief Executive's | Fees and Services | 13/06/2018 | RT2082697 | 1,398.20 | All Square Ltd T/A Zip Security |
| Policy and Public Affairs | Advertising/Miscellaneous expenses | 13/06/2018 | RT2082699 | 645.84 | Clovertone Limited |
| Services | Fees and Services | 13/06/2018 | RT2082800 | 3,500.00 | Ecebs Limited |
| Chief Executive's | Catering | 13/06/2018 | RT2082623 | 1,256.35 | Eden Caterers Ltd |
| Policy and Public Affairs | Catering | 13/06/2018 | RT2082623 | 118.60 | Eden Caterers Ltd |

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| Policy and Public Affairs | Catering | 13/06/2018 | RT2082623 | 65.90 | Eden Caterers Ltd |
| Policy and Public Affairs | Catering | 13/06/2018 | RT2082623 | 152.60 | Eden Caterers Ltd |
| Chief Executive's | Service Charges | 13/06/2018 | RT2082728 | 19,245.90 | Frederick Holt & Co Ltd |
| Chief Executive's | Rents | 13/06/2018 | RT2082728 | 74,161.50 | Frederick Holt & Co Ltd |
| Services | Communications and Computing | 13/06/2018 | RT2082686 | 551.25 | Mime Consulting Ltd |
| Services | Communications and Computing | 13/06/2018 | RT2082686 | 551.25 | Mime Consulting Ltd |
| Services | Communications and Computing | 13/06/2018 | RT2082686 | 551.25 | Mime Consulting Ltd |
| Services | Communications and Computing | 13/06/2018 | RT2082686 | 551.25 | Mime Consulting Ltd |
| Services | Printing, Stationery and General Office Exps | 13/06/2018 | RT2082663 | 286.25 | OfficeBASE Ltd |
| Services | Catering | 13/06/2018 | RT2082663 | 78.61 | OfficeBASE Ltd |
| Services | Cleaning and Domestic Supplies | 13/06/2018 | RT2082663 | 200.02 | OfficeBASE Ltd |
| Services | Grants and Subscriptions | 13/06/2018 | RT2082610 | 7,220.00 | Redbridge Council for Voluntary Service |
| Services | Grants and Subscriptions | 13/06/2018 | RT2082607 | 5,300.00 | Redbridge Council for Voluntary Service |
| Chief Executive's | Cleaning and Domestic Supplies | 13/06/2018 | RT2080292 | 5,680.00 | Solo Group Services Limited |
| Chief Executive's | Cleaning and Domestic Supplies | 13/06/2018 | RT2080297 | 4,071.04 | Solo Group Services Limited |
| Services | Private Contractors | 13/06/2018 | RT2082579 | 400,000.00 | Traffic Enforcement Centre |
| Services | Private Contractors | 15/06/2018 | RT2082757 | 1,910.01 | ESP Systex Ltd |
| Services | Private Contractors | 15/06/2018 | RT2082762 | 7,141.60 | ESP Systex Ltd |
| Chief Executive's | Printing, Stationery and General Office Exps | 18/06/2018 | RT2081543 | 779.00 | Lyreco UK Ltd |
| Services | Private Contractors | 18/06/2018 | RT2080323 | 7,515.59 | Northgate Public Services (UK) Limited |
| Services | Private Contractors | 18/06/2018 | RT2080323 | 9,383.74 | Northgate Public Services (UK) Limited |
| Services | Private Contractors | 18/06/2018 | RT2080323 | 81,280.42 | Northgate Public Services (UK) Limited |
| Chief Executive's | Grants and Subscriptions | 18/06/2018 | RT2080648 | 985.00 | Thomson Reuters (Professional) UK Ltd |
| Chief Executive's | Cleaning and Domestic Supplies | 20/06/2018 | RT2084252 | 788.50 | Hydraclean Ltd |
| Services | Private Contractors | 20/06/2018 | RT2082787 | 5,672.80 | Northgate Public Services (UK) Limited |
| Services | Private Contractors | 20/06/2018 | RT2082787 | 16,769.68 | Northgate Public Services (UK) Limited |
| Services | Private Contractors | 20/06/2018 | RT2082787 | 22,916.02 | Northgate Public Services (UK) Limited |
| Services | Private Contractors | 20/06/2018 | RT2084137 | 4,887,879.21 | Rail Settlement Plan Ltd |
| Services | Communications and Computing | 20/06/2018 | RT2084260 | 2,910.00 | Sagoss Ltd |
| Policy and Public Affairs | Printing, Stationery and General Office Exps | 20/06/2018 | RT2084175 | 512.00 | Sterling Media Associates |
| Services | Printing, Stationery and General Office Exps | 20/06/2018 | RT2084199 | 4,862.00 | Sterling Media Associates |
| Services | Private Contractors | 22/06/2018 | RT2081510 | 18,407.42 | NSL Limited |
| Services | Private Contractors | 25/06/2018 | RT2084205 | 779,072.37 | CityFleet Networks Ltd |
| Services | Private Contractors | 25/06/2018 | RT2084218 | 250,000.00 | CityFleet Networks Ltd |
| Chief Executive's | Communications and Computing | 25/06/2018 | RT2084250 | 3,690.00 | Daisy Communications Ltd |
| Chief Executive's | Communications and Computing | 25/06/2018 | RT2081572 | 2,164.72 | Daisy Communications Ltd |
| Chief Executive's | Cleaning and Domestic Supplies | 25/06/2018 | Direct debit | 729.30 | First Mile |
| Chief Executive's | Energy costs | 26/06/2018 | Direct debit | 4,806.17 | Opus Energy |
| Services | Communications and Computing | 27/06/2018 | RT2086033 | 1,485.50 | 4tel Communications Limited |
| Chief Executive's | Fees and Services | 27/06/2018 | RT2086025 | 1,062.00 | Automatic Systems Equipment UK Ltd |

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| Services | Grants and Subscriptions | 27/06/2018 | RT2086141 | 5,000.00 | Birkbeck College |
| Policy and Public Affairs | Fees and Services | 27/06/2018 | RT2086021 | 1,925.00 | Cambridge Education Ltd |
| Chief Executive's | Repairs and Maintenance | 27/06/2018 | RT2086087 | 8,982.00 | Cool-Tec Services Limited |
| Chief Executive's | Communications and Computing | 27/06/2018 | RT2085994 | 2,312.00 | Daisy Communications Ltd |
| Services | Grants and Subscriptions | 27/06/2018 | RT2086068 | 7,600.00 | Disability Times Trust T/A The Citizens Trust |
| Services | Private Contractors | 27/06/2018 | RT2086147 | 82,501.29 | ESP Systex Ltd |
| Services | Private Contractors | 27/06/2018 | RT2086152 | 11,224.58 | ESP Systex Ltd |
| Services | Private Contractors | 27/06/2018 | RT2086151 | 28,489.70 | ESP Systex Ltd |
| Services | Private Contractors | 27/06/2018 | RT2086144 | 1,157.86 | ESP Systex Ltd |
| Chief Executive's | Fees and Services | 27/06/2018 | RT2086069 | 1,112.80 | John Mills (Consultancy) Ltd |
| Policy and Public Affairs | Expenses | 27/06/2018 | RT2086083 | 985.00 | Meridian Audio Visual Ltd |
| Policy and Public Affairs | Indirect Employee Expenses | 27/06/2018 | RT2086020 | 1,600.00 | Metaspeech Ltd |
| Services | Grants and Subscriptions | 27/06/2018 | RT2085989 | 12,000.00 | MI ComputSolutions Incorporated |
| Policy and Public Affairs | Fees and Services | 27/06/2018 | RT2086027 | 1,665.00 | Mighty Agency Limited |
| Chief Executive's | Equipment, Furniture and Materials | 27/06/2018 | RT2086062 | 650.00 | New Delight Enterprises Ltd |
| Services | Grants and Subscriptions | 27/06/2018 | RT2085985 | 8,420.00 | Redbridge Council for Voluntary Service |
| Services | Grants and Subscriptions | 27/06/2018 | RT2085980 | 5,410.00 | Redbridge Council for Voluntary Service |
| Services | Grants and Subscriptions | 27/06/2018 | RT2085982 | 13,310.00 | Redbridge Council for Voluntary Service |
| Services | Grants and Subscriptions | 27/06/2018 | RT2085971 | 1,600.00 | Redbridge Council for Voluntary Service |
| Services | Grants and Subscriptions | 27/06/2018 | RT2085977 | 10,220.00 | Redbridge Council for Voluntary Service |
| Chief Executive's | Indirect Employee Expenses | 27/06/2018 | RT2086013 | 3,542.50 | TMP (UK) Ltd |
| Chief Executive's | Equipment, Furniture and Materials | 27/06/2018 | RT2086119 | 1,263.20 | Victory Fire Limited |
| Chief Executive's | Fees and Services | 29/06/2018 | RT2086003 | 1,450.00 | Act Now Training Ltd |
| Policy and Public Affairs | Grants and Subscriptions | 29/06/2018 | RT2086843 | 2,760.00 | Centaur Communications Ltd |
| Services | Grants and Subscriptions | 29/06/2018 | RT2087093 | 11,143.00 | Twinning Enterprise |