

**London Councils**  
**Expenditure over £500 - May 2018**

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Chief Executive's	Rates	02/05/2018	RT2071984	12,743.00	City of London
Services	Communications and Computing	02/05/2018	RT2071819	1,500.00	CogniSoft Limited
Policy and Public Affairs	Fees and Services	02/05/2018	RT2070120	5,000.00	Ernst & Young LLP
Policy and Public Affairs	Fees and Services	02/05/2018	RT2070577	6,000.00	Hickman Consulting
Policy and Public Affairs	Communications and Computing	02/05/2018	RT2071759	67,000.00	London Borough of Newham
Chief Executive's	Rates	02/05/2018	RT2071979	43,092.00	London Borough of Southwark
Policy and Public Affairs	Fees and Services	02/05/2018	RT2071749	15,000.00	London Borough of Southwark
Chief Executive's	Indirect Employee Expenses	02/05/2018	RT2071810	1,330.50	Nicholson McBride Limited
Services	Private Contractors	02/05/2018	RT2071967	6,728.76	Northgate Public Services (UK) Limited
Services	Private Contractors	02/05/2018	RT2071844	1,109.00	Oxford Bus Company
Services	Private Contractors	02/05/2018	RT2071846	22,602.00	Oxford Bus Company
Services	Grants and Subscriptions	02/05/2018	RT2071736	63,480.00	Paddington Development Trust
Policy and Public Affairs	Catering	02/05/2018	RT2071742	5,320.00	Party Ingredients Catering Services Ltd
Services	Printing, Stationery and General Office Exps	02/05/2018	RT2071822	911.17	Spirit Direct Mail Ltd
Services	Grants and Subscriptions	04/05/2018	RT2072256	18,900.00	Disability Times Trust T/A The Citizens Trust
Services	Private Contractors	04/05/2018	RT2071833	600.00	ESP Systex Ltd
Services	Private Contractors	04/05/2018	RT2072808	5,000.00	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	04/05/2018	RT2073110	3,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Other Establishments	04/05/2018	RT2070737	22,400.00	London Housing Foundation Ltd
Services	Grants and Subscriptions	04/05/2018	RT2072770	7,800.00	London Training & Employment Network
Services	Grants and Subscriptions	04/05/2018	RT2072279	6,250.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	04/05/2018	RT2072292	13,750.00	Redbridge Council for Voluntary Service
Services	Communications and Computing	04/05/2018	RT2072807	2,910.00	Sagoss Ltd
Services	Cleaning and Domestic Supplies	04/05/2018	RT2073107	1,445.94	Solo Group Services Limited
Services	Grants and Subscriptions	04/05/2018	RT2072763	29,774.00	Twinning Enterprise
Chief Executive's	Fees and Services	04/05/2018	RT2073105	598.80	Ward Security Ltd
Chief Executive's	Energy costs	08/05/2018	Direct debit	1,777.25	British Gas
Chief Executive's	Energy costs	08/05/2018	Direct debit	3,078.61	British Gas
Chief Executive's	Fees and Services	09/05/2018	RT2073608	1,398.20	All Square Ltd T/A Zip Security
Policy and Public Affairs	Fees and Services	09/05/2018	RT2073545	11,000.00	Andrew Templeman Limited
Services	Private Contractors	09/05/2018	RT2073635	29,325.56	Arriva The Shires Ltd
Policy and Public Affairs	Fees and Services	09/05/2018	RT2073566	2,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Other Local Authorities	09/05/2018	RT2073757	5,000.00	London Borough of Wandsworth
Services	Communications and Computing	09/05/2018	RT2072806	2,910.00	Sagoss Ltd
Chief Executive's	Cleaning and Domestic Supplies	09/05/2018	RT2073686	4,071.04	Solo Group Services Limited
Services	Cleaning and Domestic Supplies	09/05/2018	RT2073681	1,445.94	Solo Group Services Limited
Services	Private Contractors	09/05/2018	RT2070133	3,199.14	Stagecoach Services Ltd
Chief Executive's	Repairs and Maintenance	11/05/2018	RT2073628	2,950.00	Able Door Spring Company Ltd
Policy and Public Affairs	Fees and Services	11/05/2018	RT2070629	1,540.00	Cambridge Education Ltd
Services	Private Contractors	11/05/2018	RT2074395	520.00	DVLA
Chief Executive's	Catering	11/05/2018	RT2074309	947.95	Eden Caterers Ltd

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Services	Catering	11/05/2018	RT2074309	100.00	Eden Caterers Ltd
Policy and Public Affairs	Catering	11/05/2018	RT2074309	65.90	Eden Caterers Ltd
Policy and Public Affairs	Catering	11/05/2018	RT2074309	177.20	Eden Caterers Ltd
Policy and Public Affairs	Fees and Services	11/05/2018	RT2070584	41,562.00	Ernst & Young Llp
Policy and Public Affairs	Expenses	11/05/2018	RT2074336	1,723.48	The Station Office Network LLP
Policy and Public Affairs	Catering	11/05/2018	RT2074336	295.00	The Station Office Network LLP
Services	Private Contractors	11/05/2018	RT2074359	400,000.00	Traffic Enforcement Centre
Services	Private Contractors	14/05/2018	RT2073639	8,376.00	Arriva The Shires Ltd
Services	Private Contractors	14/05/2018	RT2070583	5,401.00	Surrey County Council
Chief Executive's	Communications and Computing	16/05/2018	RT2075193	16,500.00	City of London
Services	Fees and Services	16/05/2018	RT2075140	2,323.33	City of London
Policy and Public Affairs	Communications and Computing	16/05/2018	RT2075213	1,828.00	Dotmailer Limited
Policy and Public Affairs	Grants and Subscriptions	16/05/2018	RT2075162	2,626.00	Emap Publishing Ltd
Services	Indirect Employee Expenses	16/05/2018	RT2075210	1,302.86	Nicholson McBride Limited
Services	Indirect Employee Expenses	16/05/2018	RT2075210	130.28	Nicholson McBride Limited
Services	Indirect Employee Expenses	16/05/2018	RT2075210	130.29	Nicholson McBride Limited
Chief Executive's	Indirect Employee Expenses	16/05/2018	RT2075210	1,824.00	Nicholson McBride Limited
Services	Indirect Employee Expenses	16/05/2018	RT2075210	260.57	Nicholson McBride Limited
Services	Fees and Services	16/05/2018	RT2073620	35,880.74	Northgate Public Services (UK) Limited
Policy and Public Affairs	Communications and Computing	16/05/2018	RT2075212	1,700.00	Panlogic Limited
Chief Executive's	Indirect Employee Expenses	16/05/2018	RT2075112	1,582.50	TMP (UK) Ltd
Chief Executive's	Expenses	17/05/2018	Credit card	523.33	Conservative Party
Chief Executive's	Equipment, Furniture and Materials	17/05/2018	Credit card	634.50	Tchibo Coffee International
Services	Grants and Subscriptions	18/05/2018	RT2075912	80,000.00	Asian Women's Resource Centre
Chief Executive's	Communications and Computing	18/05/2018	RT2075178	214.20	British Telecommunications Plc
Chief Executive's	Communications and Computing	18/05/2018	RT2075178	59.55	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	18/05/2018	RT2075178	63.60	British Telecommunications Plc
Services	Communications and Computing	18/05/2018	RT2075178	5.10	British Telecommunications Plc
Services	Communications and Computing	18/05/2018	RT2075178	22.50	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	18/05/2018	RT2075178	258.90	British Telecommunications Plc
Policy and Public Affairs	Grants and Subscriptions	18/05/2018	RT2075972	2,163.45	Dods Parliamentary Communications Ltd
Policy and Public Affairs	Expenses	18/05/2018	RT2075982	17,000.00	Dods Parliamentary Communications Ltd
Services	Grants and Subscriptions	18/05/2018	RT2075937	15,670.00	MI ComputSolutions Incorporated
Services	Grants and Subscriptions	18/05/2018	RT2075926	10,970.00	MI ComputSolutions Incorporated
Services	Private Contractors	18/05/2018	RT2072849	81,280.42	Northgate Public Services (UK) Limited
Services	Private Contractors	18/05/2018	RT2072849	9,383.74	Northgate Public Services (UK) Limited
Services	Private Contractors	18/05/2018	RT2072849	7,515.59	Northgate Public Services (UK) Limited
Policy and Public Affairs	Expenses	18/05/2018	RT2076107	1,307.50	Phillips Kay Partnership Limited
Services	Grants and Subscriptions	18/05/2018	RT2075921	356,309.50	Solace Women's Aid
Services	Grants and Subscriptions	18/05/2018	RT2075914	66,250.00	Tender Education and Arts
Services	Grants and Subscriptions	18/05/2018	RT2075916	60,195.75	Women's Resource Centre
Chief Executive's	Communications and Computing	21/05/2018	RT2073625	2,024.90	Daisy Communications Ltd
Services	Private Contractors	21/05/2018	RT2075949	9,005.51	Northgate Public Services (UK) Limited
Services	Grants and Subscriptions	23/05/2018	RT2076841	10,000.00	Bongobir Osmani Trust

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Services	Grants and Subscriptions	23/05/2018	RT2076856	9,976.00	Boundary Community School
Services	Grants and Subscriptions	23/05/2018	RT2076882	3,125.00	City Steps Guided Tours
Policy and Public Affairs	Fees and Services	23/05/2018	RT2076910	900.00	CommunicateResearch Ltd
Policy and Public Affairs	Fees and Services	23/05/2018	RT2076905	14,225.00	CommunicateResearch Ltd
Services	Grants and Subscriptions	23/05/2018	RT2076852	10,000.00	Cressy IT Solutions
Services	Grants and Subscriptions	23/05/2018	RT2076878	10,000.00	Dorset Community Association
Services	Private Contractors	23/05/2018	RT2076925	1,770.42	ESP Systex Ltd
Policy and Public Affairs	Expenses	23/05/2018	RT2076902	3,431.00	GPL Design & Build
Services	Grants and Subscriptions	23/05/2018	RT2076876	9,851.50	Newark Youth London
Services	Private Contractors	23/05/2018	RT2075954	11,410.94	Northgate Public Services (UK) Limited
Services	Private Contractors	23/05/2018	RT2074388	18,407.42	NSL Limited
Policy and Public Affairs	Printing, Stationery and General Office Exps	23/05/2018	RT2076940	533.00	Sterling Media Associates
Services	Grants and Subscriptions	23/05/2018	RT2076874	6,225.00	Sylhet Bawl Shangith Ghosti (Sylhet Spritual Music Group)
Services	Grants and Subscriptions	23/05/2018	RT2076877	3,095.50	Thames Bengali Association
Services	Grants and Subscriptions	23/05/2018	RT2076871	7,437.00	Wapping Bangladesh Association
Services	Grants and Subscriptions	23/05/2018	RT2076851	10,000.00	Weavers Community Forum
Services	Grants and Subscriptions	23/05/2018	RT2076880	10,000.00	Wise Youth Trust
Services	Grants and Subscriptions	25/05/2018	RT2077934	210,000.00	Ashiana Network
Services	Grants and Subscriptions	25/05/2018	RT2077925	4,300.00	Disability Times Trust T/A The Citizens Trust
Policy and Public Affairs	Communications and Computing	25/05/2018	RT2077984	4,305.00	IDOX Software Ltd
Chief Executive's	Expenses	25/05/2018	RT2076932	1,090.00	Local Government Association
Services	Grants and Subscriptions	25/05/2018	RT2077916	6,790.00	MI ComputSolutions Incorporated
Services	Expenses	25/05/2018	RT2077699	825.00	Morris Transport
Services	Grants and Subscriptions	25/05/2018	RT2077931	252,084.50	New Horizon Youth Centre
Chief Executive's	Energy costs	25/05/2018	Direct debit	3,957.16	Opus Energy
Chief Executive's	Equipment, Furniture and Materials	25/05/2018	RT2078026	648.33	Posturite Limited
Services	Expenses	25/05/2018	RT2077613	512.00	REDACTED PERSONAL DATA
Services	Expenses	25/05/2018	RT2077621	512.00	REDACTED PERSONAL DATA
Services	Expenses	25/05/2018	RT2077685	585.00	REDACTED PERSONAL DATA
Services	Printing, Stationery and General Office Exps	25/05/2018	RT2077965	2,184.76	Spirit Direct Mail Ltd
Chief Executive's	Fees and Services	25/05/2018	RT2077949	598.80	Ward Security Ltd
Services	Communications and Computing	30/05/2018	RT2078690	2,659.87	4tel Communications Limited
Policy and Public Affairs	Grants and Subscriptions	30/05/2018	RT2078686	2,500.00	Access Intelligence Media & Communications Limited
Chief Executive's	Rates	30/05/2018	RT2078679	12,743.00	City of London
Services	Private Contractors	30/05/2018	RT2078706	26,806.29	ESP Systex Ltd
Services	Private Contractors	30/05/2018	RT2078714	7,071.22	ESP Systex Ltd
Services	Private Contractors	30/05/2018	RT2078698	82,272.85	ESP Systex Ltd
Services	Private Contractors	30/05/2018	RT2078718	703.92	ESP Systex Ltd
Services	Private Contractors	30/05/2018	RT2078710	4,119.75	ESP Systex Ltd
Services	Private Contractors	30/05/2018	RT2078741	40,698.00	First Beeline Buses Ltd
Chief Executive's	Rates	30/05/2018	RT2078672	43,092.00	London Borough of Southwark
Services	Private Contractors	30/05/2018	RT2078662	12,506.86	Reading Transport Limited
Chief Executive's	Communications and Computing	30/05/2018	RT2078789	6,512.00	Support Warehouse Ltd
Policy and Public Affairs	Expenses	30/05/2018	RT2078833	2,109.75	Welcome Trust Trading Limited