

London Councils
Expenditure over £500 - July 2018

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Services	Private Contractors	02/07/2018	RT2086075	7,141.00	Stagecoach Services Ltd
Chief Executive's	Cleaning and Domestic Supplies	04/07/2018	RT2087790	1,438.75	Absolute Hygiene Solutions Ltd
Chief Executive's	Fees and Services	04/07/2018	RT2087724	950.00	Act Now Training Ltd
Chief Executive's	Repairs and Maintenance	04/07/2018	RT2087800	678.00	All Square Ltd T/A Zip Security
Services	Indirect Employee Expenses	04/07/2018	RT2087841	218.11	Challenge Consultancy Limited
Services	Indirect Employee Expenses	04/07/2018	RT2087841	327.17	Challenge Consultancy Limited
Chief Executive's	Indirect Employee Expenses	04/07/2018	RT2087841	436.22	Challenge Consultancy Limited
Chief Executive's	Printing, Stationery and General Office Exps	04/07/2018	RT2087767	554.85	Harrow Business Services Ltd T/A Half Moon Group
Services	Fees and Services	04/07/2018	RT2087718	20,828.28	Northgate Public Services (UK) Limited
Services	Fees and Services	04/07/2018	RT2087716	7,535.97	Northgate Public Services (UK) Limited
Policy and Public Affairs	Catering	04/07/2018	RT2087851	500.00	Party Ingredients Catering Services Ltd
Chief Executive's	Catering	04/07/2018	RT2087721	591.58	Peros Limited
Services	Cleaning and Domestic Supplies	04/07/2018	RT2087894	1,445.94	Solo Group Services Limited
Chief Executive's	Indirect Employee Expenses	04/07/2018	RT2086018	3,542.50	TMP (UK) Ltd
Services	Grants and Subscriptions	04/07/2018	RT2087702	29,774.00	Twinning Enterprise
Policy and Public Affairs	Fees and Services	06/07/2018	RT2088630	683.73	Elliott Franks
Policy and Public Affairs	Expenses	06/07/2018	RT2088639	1,100.00	Liberal Democrats
Policy and Public Affairs	Fees and Services	06/07/2018	RT2088632	2,245.00	Mighty Agency Limited
Policy and Public Affairs	Catering	06/07/2018	RT2088655	6,098.83	Party Ingredients Catering Services Ltd
Policy and Public Affairs	Communications and Computing	09/07/2018	RT2087727	1,447.50	IDOX Software Ltd
Chief Executive's	Communications and Computing	09/07/2018	RT2086077	5,076.84	Konica Minolta Business Solutions (UK) Ltd
Services	Communications and Computing	09/07/2018	RT2086077	329.46	Konica Minolta Business Solutions (UK) Ltd
Services	Private Contractors	09/07/2018	RT2086086	7,099.15	Transport for London
Chief Executive's	Indirect Employee Expenses	11/07/2018	RT2090041	2,437.12	Bobs Business Limited
Policy and Public Affairs	Fees and Services	11/07/2018	RT2090063	6,420.00	Kantar UK Ltd
Chief Executive's	Cleaning and Domestic Supplies	11/07/2018	RT2088636	717.68	Rentokil Initial UK Limited
Services	Grants and Subscriptions	11/07/2018	RT2090021	6,158.00	Somali Parent & Children Play Association
Services	Grants and Subscriptions	11/07/2018	RT2090035	22,244.25	Standing Together Against Domestic Violence
Policy and Public Affairs	Fees and Services	11/07/2018	RT2090071	7,924.25	The Campaign Company
Chief Executive's	Expenses	11/07/2018	Credit card	545.83	The Labour Party
Policy and Public Affairs	Fees and Services	13/07/2018	RT2090847	7,575.00	Castlebg Limited
Chief Executive's	Rates	13/07/2018	RT2090957	12,743.00	City of London
Services	Private Contractors	13/07/2018	RT2090799	2,087.37	ESP Systex Ltd
Chief Executive's	Communications and Computing	13/07/2018	RT2088652	2,563.81	IBM United Kingdom Ltd
Policy and Public Affairs	Grants and Subscriptions	13/07/2018	RT2090922	8,000.00	London Borough of Southwark
Chief Executive's	Rates	13/07/2018	RT2090961	43,092.00	London Borough of Southwark
Services	Communications and Computing	13/07/2018	RT2090763	2,910.00	Sagoss Ltd
Chief Executive's	Cleaning and Domestic Supplies	13/07/2018	RT2090769	4,071.04	Solo Group Services Limited
Policy and Public Affairs	Fees and Services	13/07/2018	RT2090843	27,500.00	Tim Gray Consultancy Ltd

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Policy and Public Affairs	Fees and Services	16/07/2018	RT2090920	41,562.00	Ernst & Young Llp
Policy and Public Affairs	Fees and Services	16/07/2018	RT2090916	2,000.00	HE Safeguarding Services Ltd
Chief Executive's	Fees and Services	16/07/2018	RT2090926	912.80	John Mills (Consultancy) Ltd
Chief Executive's	Repairs and Maintenance	16/07/2018	RT2090851	2,358.30	Kone Plc
Chief Executive's	Communications and Computing	16/07/2018	RT2087827	2,822.74	Konica Minolta Business Solutions (UK) Ltd
Services	Communications and Computing	16/07/2018	RT2087827	288.45	Konica Minolta Business Solutions (UK) Ltd
Services	Fees and Services	16/07/2018	RT2087737	1,245.15	Northgate Public Services (UK) Limited
Services	Fees and Services	16/07/2018	RT2087738	34,595.71	Northgate Public Services (UK) Limited
Chief Executive's	Fees and Services	18/07/2018	RT2092318	1,398.20	All Square Ltd T/A Zip Security
Policy and Public Affairs	Fees and Services	18/07/2018	RT2090890	1,155.00	Cambridge Education Ltd
Policy and Public Affairs	Communications and Computing	18/07/2018	RT2092264	790.00	Dotmailer Limited
Chief Executive's	Catering	18/07/2018	RT2092111	127.50	Eden Caterers Ltd
Chief Executive's	Catering	18/07/2018	RT2092111	130.80	Eden Caterers Ltd
Chief Executive's	Catering	18/07/2018	RT2092111	346.20	Eden Caterers Ltd
Chief Executive's	Catering	18/07/2018	RT2092111	254.00	Eden Caterers Ltd
Policy and Public Affairs	Catering	18/07/2018	RT2092111	103.60	Eden Caterers Ltd
Chief Executive's	Fees and Services	18/07/2018	RT2092210	750.00	Kinnarps (UK) Limited
Services	Private Contractors	18/07/2018	RT2090899	81,280.42	Northgate Public Services (UK) Limited
Services	Private Contractors	18/07/2018	RT2090899	9,383.74	Northgate Public Services (UK) Limited
Services	Private Contractors	18/07/2018	RT2090899	7,515.59	Northgate Public Services (UK) Limited
Policy and Public Affairs	Communications and Computing	18/07/2018	RT2092260	1,125.00	Panlogic Limited
Chief Executive's	Energy costs	20/07/2018	Direct debit	990.31	British Gas
Chief Executive's	Energy costs	20/07/2018	Direct debit	2,309.76	British Gas
Services	Communications and Computing	20/07/2018	RT2092256	2,250.00	CogniSoft Limited
Services	Fees and Services	20/07/2018	RT2092985	800.00	East End Community Foundation
Policy and Public Affairs	Fees and Services	20/07/2018	RT2092266	6,000.00	Hickman Consulting
Chief Executive's	Repairs and Maintenance	20/07/2018	RT2092154	665.00	Mr Christopher Brown
Services	Private Contractors	20/07/2018	RT2093322	5,689.14	Northgate Public Services (UK) Limited
Services	Private Contractors	20/07/2018	RT2093322	18,070.58	Northgate Public Services (UK) Limited
Services	Fees and Services	20/07/2018	RT2093146	7,533.00	Northgate Public Services (UK) Limited
Services	Private Contractors	20/07/2018	RT2093322	23,807.15	Northgate Public Services (UK) Limited
Services	Cleaning and Domestic Supplies	20/07/2018	RT2093124	1,445.94	Solo Group Services Limited
Services	Private Contractors	20/07/2018	RT2093316	400,000.00	Traffic Enforcement Centre
Chief Executive's	Fees and Services	20/07/2018	RT2093098	748.50	Ward Security Ltd
Services	Communications and Computing	23/07/2018	RT2092277	1,175.49	4tel Communications Limited
Chief Executive's	Communications and Computing	23/07/2018	RT2090860	2,078.53	Daisy Communications Ltd
Policy and Public Affairs	Fees and Services	23/07/2018	RT2092309	3,000.00	MIRO Consulting Ltd
Services	Private Contractors	23/07/2018	RT2090752	18,407.42	NSL Limited
Chief Executive's	Energy costs	24/07/2018	Direct debit	3,786.12	British Gas
Policy and Public Affairs	Fees and Services	25/07/2018	RT2093092	9,500.00	Andrew Templeman Limited
Chief Executive's	Rates	25/07/2018	RT2094694	12,743.00	City of London
Chief Executive's	Rates	25/07/2018	RT2094707	43,092.00	London Borough of Southwark
Services	Grants and Subscriptions	25/07/2018	RT2094608	8,250.00	London Training & Employment Network

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Services	Grants and Subscriptions	25/07/2018	RT2094491	16,250.00	London Training & Employment Network
Services	Grants and Subscriptions	25/07/2018	RT2094509	17,170.00	MI ComputSolutions Incorporated
Chief Executive's	Fees and Services	25/07/2018	RT2094685	13,015.00	Nicholson McBride Limited
Chief Executive's	Indirect Employee Expenses	25/07/2018	RT2094646	1,271.00	Nicholson McBride Limited
Chief Executive's	Energy costs	25/07/2018	Direct debit	4,447.80	Opus Energy
Policy and Public Affairs	Expenses	25/07/2018	RT2094778	500.00	Seasoned Events Limited
Chief Executive's	Cleaning and Domestic Supplies	25/07/2018	RT2094588	3,900.00	Solo Group Services Limited
Services	Grants and Subscriptions	25/07/2018	RT2094631	15,673.00	Twinning Enterprise
Policy and Public Affairs	Grants and Subscriptions	26/07/2018	Credit card	754.00	The Financial Times
Policy and Public Affairs	Expenses	26/07/2018	Credit card	545.83	The Labour Party
Chief Executive's	Catering	27/07/2018	RT2094641	570.40	Berkeley Catering Limited
Policy and Public Affairs	Fees and Services	27/07/2018	RT2095469	14,410.00	CommunicateResearch Ltd
Services	Energy costs	27/07/2018	RT2094771	1,564.15	Frederick Holt & Co Ltd
Chief Executive's	Debtor	27/07/2018	RT2095405	357,498.20	HM Revenue & Customs
Chief Executive's	Fees and Services	27/07/2018	RT2094713	1,162.07	RiskAlliance Limited
Services	Private Contractors	30/07/2018	RT2092175	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	30/07/2018	RT2092182	738,262.60	CityFleet Networks Ltd
Policy and Public Affairs	Expenses	30/07/2018	Credit card	648.33	The Conservative Party
Policy and Public Affairs	Indirect Employee Expenses	30/07/2018	RT2094678	1,582.50	TMP (UK) Ltd
Chief Executive's	Indirect Employee Expenses	30/07/2018	RT2094682	1,532.50	TMP (UK) Ltd
Services	Grants and Subscriptions	01/08/2018	RT2096672	9,466.00	Betar Bangla Ltd
Chief Executive's	Communications and Computing	01/08/2018	RT2096837	600.00	Daisy Communications Ltd
Policy and Public Affairs	Grants and Subscriptions	01/08/2018	RT2096890	2,228.38	Dods Parliamentary Communications Ltd
Services	Grants and Subscriptions	01/08/2018	RT2096645	20,884.00	Green Man Skills Zone
Services	Grants and Subscriptions	01/08/2018	RT2096652	20,987.00	Toucan Employment
Services	Grants and Subscriptions	01/08/2018	RT2096643	5,359.50	Twinning Enterprise