

London Councils
Expenditure over £500 - February 2019

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Chief Executive's	Repairs and Maintenance	01/02/2019	RT2145948	8,982.66	Cool-Tec Services Limited
Services	Energy costs	01/02/2019	RT2145825	1,694.48	Frederick Holt & Co Ltd
Services	Grants and Subscriptions	01/02/2019	RT2146564	252,084.50	New Horizon Youth Centre
Services	Grants and Subscriptions	01/02/2019	RT2146560	250,873.75	Shelter Trading Limited
Services	Grants and Subscriptions	01/02/2019	RT2146576	356,309.50	Solace Women's Aid
Services	Cleaning and Domestic Supplies	01/02/2019	RT2146667	1,445.94	Solo Group Services Limited
Services	Cleaning and Domestic Supplies	01/02/2019	RT2146664	1,445.94	Solo Group Services Limited
Services	Grants and Subscriptions	01/02/2019	RT2146549	62,844.50	St Mungo Community Housing Association Ltd
Services	Grants and Subscriptions	01/02/2019	RT2146569	22,244.25	Standing Together Against Domestic Violence
Services	Printing, Stationery and General Office Exps	01/02/2019	RT2146037	1,395.00	Sterling Media Associates
Services	Printing, Stationery and General Office Exps	01/02/2019	RT2145911	2,130.00	Sterling Media Associates
Services	Printing, Stationery and General Office Exps	01/02/2019	RT2145940	877.50	University of East London
Chief Executive's	Fees and Services	01/02/2019	RT2146644	598.80	Ward Security Ltd
Chief Executive's	Fees and Services	01/02/2019	RT2146646	598.80	Ward Security Ltd
Services	Grants and Subscriptions	01/02/2019	RT2146586	60,195.75	Women's Resource Centre
Services	Public Transport	04/02/2019	RT2145887	214.00	Baxter Hoare Travel Ltd
Services	Expenses	04/02/2019	RT2145887	469.00	Baxter Hoare Travel Ltd
Chief Executive's	Repairs and Maintenance	06/02/2019	RT2147889	7,270.00	Elm Contractors Limited
Chief Executive's	Repairs and Maintenance	06/02/2019	RT2147892	4,585.00	Elm Contractors Limited
Chief Executive's	Fees and Services	06/02/2019	RT2147811	625.00	Essex County Council
Policy and Public Affairs	Communications and Computing	06/02/2019	RT2147837	9,149.34	Home Connections Lettings Limited
Services	Grants and Subscriptions	06/02/2019	RT2147912	17,450.00	MI ComputSolutions Incorporated
Services	Grants and Subscriptions	06/02/2019	RT2147815	26,310.00	New London Education Trust
Services	Grants and Subscriptions	06/02/2019	RT2147919	29,774.00	Twinning Enterprise
Services	Grants and Subscriptions	06/02/2019	RT2147915	7,421.00	Twinning Enterprise
Services	Grants and Subscriptions	08/02/2019	RT2148661	36,579.50	GALOP Limited
Services	Grants and Subscriptions	08/02/2019	RT2148650	30,059.75	Homeless Link
Chief Executive's	Expenses	08/02/2019	RT2147843	2,590.00	Improvement & Development Agency for Local Government
Policy and Public Affairs	Catering	08/02/2019	RT2146642	1,066.30	Local Government Association
Policy and Public Affairs	Fees and Services	08/02/2019	RT2147847	3,477.90	Nicholson McBride Limited
Services	Grants and Subscriptions	08/02/2019	RT2148644	5,805.00	Olive Tree Education
Services	Grants and Subscriptions	08/02/2019	RT2148657	66,250.00	Tender Education and Arts
Policy and Public Affairs	Fees and Services	11/02/2019	RT2147888	1,200.00	Contractor Umbrella Ltd
Policy and Public Affairs	Catering	11/02/2019	RT2147865	76.30	Eden Caterers Ltd
Chief Executive's	Catering	11/02/2019	RT2147865	1,267.81	Eden Caterers Ltd
Policy and Public Affairs	Catering	11/02/2019	RT2147865	81.70	Eden Caterers Ltd
Chief Executive's	Catering	11/02/2019	RT2147865	196.65	Eden Caterers Ltd
Policy and Public Affairs	Catering	11/02/2019	RT2147865	27.55	Eden Caterers Ltd

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Services	Private Contractors	11/02/2019	RT2146636	11,711.08	Northgate Public Services (UK) Limited
Services	Private Contractors	11/02/2019	RT2146636	6,522.50	Northgate Public Services (UK) Limited
Services	Private Contractors	11/02/2019	RT2146636	21,431.08	Northgate Public Services (UK) Limited
Services	Communications and Computing	11/02/2019	RT2147886	3,210.00	Sagoss Ltd
Services	Grants and Subscriptions	13/02/2019	RT2150094	80,000.00	Asian Women's Resource Centre
Chief Executive's	Expenses	13/02/2019	RT2150236	834.47	Bank Restaurant & Bar
Services	Grants and Subscriptions	13/02/2019	RT2147910	661.00	British Parking Association
Services	Grants and Subscriptions	13/02/2019	RT2150766	3,125.00	City Steps Guided Tours
Policy and Public Affairs	Communications and Computing	13/02/2019	RT2150166	790.00	Dotmailer Limited
Services	Private Contractors	13/02/2019	RT2150169	1,572.98	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	13/02/2019	RT2148678	3,000.00	HE Safeguarding Services Ltd
Chief Executive's	Repairs and Maintenance	13/02/2019	RT2150136	23,563.15	K3 Electrical Services Ltd
Chief Executive's	Repairs and Maintenance	13/02/2019	RT2150410	18,559.91	K3 Limited
Services	Private Contractors	13/02/2019	RT2145966	11,519.00	Metroline Travel Ltd
Chief Executive's	Cleaning and Domestic Supplies	13/02/2019	RT2150162	4,890.04	Solo Group Services Limited
Services	Cleaning and Domestic Supplies	13/02/2019	RT2150161	1,445.94	Solo Group Services Limited
Services	Private Contractors	13/02/2019	RT2150221	400,000.00	Traffic Enforcement Centre
Services	Grants and Subscriptions	13/02/2019	RT2150100	78,730.50	Womens Aid Federation of England
Chief Executive's	Fees and Services	15/02/2019	RT2150314	1,510.65	All Square Ltd T/A Zip Security
Services	Private Contractors	15/02/2019	RT2148911	520.00	DVLA
Services	Private Contractors	15/02/2019	RT2150208	2,216.98	ESP Systex Ltd
Services	Direct Employee Expenses	15/02/2019	RT2150212	640.17	Huntress Search Limited
Chief Executive's	Equipment, Furniture and Materials	15/02/2019	RT2147944	3,190.00	Workflow Audio Visual Ltd
Services	Grants and Subscriptions	18/02/2019	RT2151122	210,000.00	Ashiana Network
Chief Executive's	Fees and Services	18/02/2019	RT2151218	38,250.00	City of London
Services	Private Contractors	18/02/2019	RT2150185	55,672.35	ESP Systex Ltd
Services	Private Contractors	18/02/2019	RT2150192	24,822.86	ESP Systex Ltd
Services	Private Contractors	18/02/2019	RT2150203	2,800.00	ESP Systex Ltd
Services	Private Contractors	18/02/2019	RT2150197	4,040.00	ESP Systex Ltd
Services	Grants and Subscriptions	18/02/2019	RT2151125	3,125.00	Hope and Restoration Ltd T/A H&R Training Profession
Policy and Public Affairs	Fees and Services	18/02/2019	RT2151086	23,000.00	LSE Enterprise Ltd
Services	Fees and Services	18/02/2019	RT2151223	2,004.81	Northgate Public Services (UK) Limited
Services	Private Contractors	18/02/2019	RT2147911	18,407.42	NSL Limited
Policy and Public Affairs	Communications and Computing	18/02/2019	RT2151199	1,125.00	Panlogic Limited
Chief Executive's	Indirect Employee Expenses	18/02/2019	RT2151221	3,037.50	TMP (UK) Ltd
Services	Communications and Computing	20/02/2019	RT2152437	155.25	British Telecommunications Plc
Services	Communications and Computing	20/02/2019	RT2152437	34.35	British Telecommunications Plc
Chief Executive's	Communications and Computing	20/02/2019	RT2152437	235.95	British Telecommunications Plc
Services	Communications and Computing	20/02/2019	RT2152437	58.80	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	20/02/2019	RT2152437	449.10	British Telecommunications Plc
Services	Communications and Computing	20/02/2019	RT2152437	1.20	British Telecommunications Plc

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Services	Communications and Computing	20/02/2019	RT2152437	12.60	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	20/02/2019	RT2152437	40.80	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	20/02/2019	RT2152437	33.30	British Telecommunications Plc
Services	Direct Employee Expenses	20/02/2019	RT2150215	640.17	Huntress Search Limited
Policy and Public Affairs	Fees and Services	22/02/2019	RT2151222	10,500.00	Andrew Templeman Limited
Chief Executive's	Repairs and Maintenance	22/02/2019	RT2153295	741.24	Cool-Tec Services Limited
Services	Direct Employee Expenses	22/02/2019	RT2151115	640.15	Huntress Search Limited
Services	Fees and Services	22/02/2019	RT2151208	5,600.00	ITSO Ltd
Services	Grants and Subscriptions	22/02/2019	RT2153371	11,800.00	London Training & Employment Network
Services	Private Contractors	22/02/2019	RT2147851	7,688.45	Northgate Public Services (UK) Limited
Services	Private Contractors	22/02/2019	RT2147851	9,599.57	Northgate Public Services (UK) Limited
Services	Private Contractors	22/02/2019	RT2147851	83,149.86	Northgate Public Services (UK) Limited
Services	Private Contractors	22/02/2019	RT2152368	4,887,879.21	Rail Settlement Plan Ltd
Services	Grants and Subscriptions	22/02/2019	RT2153249	37,111.00	SignHealth
Services	Private Contractors	22/02/2019	RT2153260	24,385.00	The City of Oxford Motor Services Ltd
Services	Private Contractors	22/02/2019	RT2148915	1,380.00	The City of Oxford Motor Services Ltd
Policy and Public Affairs	Grants and Subscriptions	25/02/2019	RT2152423	6,500.00	Access Intelligence Media & Communications Limited
Policy and Public Affairs	Fees and Services	25/02/2019	RT2147906	1,540.00	Cambridge Education Ltd
Services	Private Contractors	25/02/2019	RT2148906	18,830.83	NSL Limited
Chief Executive's	Expenses	25/02/2019	RT2147897	700.00	PPMA
Policy and Public Affairs	Catering	25/02/2019	RT2152394	2,849.00	Seasoned Events Limited
Services	Private Contractors	25/02/2019	RT2148902	7,527.00	Stagecoach Services Ltd
Chief Executive's	Energy costs	26/02/2019	Direct debit	5,846.38	Opus Energy
Services	Communications and Computing	27/02/2019	RT2154524	1,093.39	4tel Communications Limited
Policy and Public Affairs	Fees and Services	27/02/2019	RT2154462	21,600.00	London Borough of Camden