

## London Councils

### Expenditure over £500 - March 2019

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Policy and Public Affairs	Fees and Services	01/03/2019	RT2155230	775.00	Family Action Enterprises Limited
Policy and Public Affairs	Public Transport	01/03/2019	RT2155230	24.39	Family Action Enterprises Limited
Policy and Public Affairs	Expenses	01/03/2019	RT2155230	75.00	Family Action Enterprises Limited
Services	Direct Employee Expenses	01/03/2019	RT2154280	640.16	Huntress Search Limited
Policy and Public Affairs	Catering	01/03/2019	RT2155532	1,056.00	Seasoned Events Limited
Services	Private Contractors	01/03/2019	RT2155392	400,000.00	Traffic Enforcement Centre
Services	Private Contractors	04/03/2019	RT2154466	35,484.00	First Beeline Buses Ltd
Services	Private Contractors	06/03/2019	RT2154403	368,218.30	CityFleet Networks Ltd
Services	Private Contractors	06/03/2019	RT2154319	10,210.00	CityFleet Networks Ltd
Services	Private Contractors	06/03/2019	RT2154284	250,000.00	CityFleet Networks Ltd
Chief Executive's	Communications and Computing	06/03/2019	RT2157305	2,361.08	Daisy Communications Ltd
Services	Private Contractors	06/03/2019	RT2157332	12,000.00	ESP Systex Ltd
Services	Private Contractors	06/03/2019	RT2157323	3,352.00	ESP Systex Ltd
Services	Private Contractors	06/03/2019	RT2157323	3,352.00	ESP Systex Ltd
Services	Private Contractors	06/03/2019	RT2157330	3,854.00	ESP Systex Ltd
Chief Executive's	Fees and Services	06/03/2019	RT2154470	913.20	John Mills (Consultancy) Ltd
Policy and Public Affairs	Expenses	06/03/2019	RT2154523	760.00	Meridian Audio Visual Ltd
Services	Grants and Subscriptions	06/03/2019	RT2157245	16,686.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	06/03/2019	RT2157251	29,774.00	Twinning Enterprise
Chief Executive's	Expenses	06/03/2019	Credit card	550.08	<a href="http://www.booking.com">www.booking.com</a>
Chief Executive's	Repairs and Maintenance	08/03/2019	RT2158523	925.00	Able Door Spring Company Ltd
Chief Executive's	Repairs and Maintenance	08/03/2019	RT2158529	1,055.00	Able Door Spring Company Ltd
Chief Executive's	Repairs and Maintenance	08/03/2019	RT2158541	575.00	Able Door Spring Company Ltd
Chief Executive's	Equipment, Furniture and Materials	08/03/2019	RT2158584	2,612.11	Blue Goose Interiors Ltd
Chief Executive's	Repairs and Maintenance	08/03/2019	RT2157284	1,112.27	Cool-Tec Services Limited
Services	Fees and Services	08/03/2019	RT2158613	3,500.00	Ecebs Limited
Chief Executive's	Catering	08/03/2019	RT2158547	445.00	Eden Caterers Ltd
Chief Executive's	Catering	08/03/2019	RT2158547	188.80	Eden Caterers Ltd
Policy and Public Affairs	Communications and Computing	08/03/2019	RT2158777	981.86	Fat Media Limited T/A Reading Room
Chief Executive's	Rents	08/03/2019	RT2158824	74,161.50	Frederick Holt & Co Ltd
Chief Executive's	Service Charges	08/03/2019	RT2158824	16,018.28	Frederick Holt & Co Ltd
Services	Direct Employee Expenses	08/03/2019	RT2158786	744.45	Huntress Search Limited
Services	Direct Employee Expenses	08/03/2019	RT2158817	744.45	Huntress Search Limited
Chief Executive's	Repairs and Maintenance	08/03/2019	RT2158836	385.00	Mr Christopher Brown

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Chief Executive's	Repairs and Maintenance	08/03/2019	RT2158836	735.00	Mr Christopher Brown
Services	Private Contractors	08/03/2019	RT2158811	18,830.83	NSL Limited
Policy and Public Affairs	Catering	08/03/2019	RT2157295	1,160.00	Party Ingredients Catering Services Ltd
Services	Private Contractors	08/03/2019	RT2158795	8,625.42	Reading Transport Limited
Services	Grants and Subscriptions	08/03/2019	RT2158449	10,069.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	08/03/2019	RT2158763	20,802.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	08/03/2019	RT2158769	10,402.00	Redbridge Council for Voluntary Service
Services	Communications and Computing	08/03/2019	RT2158813	3,210.00	Sagoss Ltd
Services	Grants and Subscriptions	08/03/2019	RT2158499	5,000.00	Skills & Training Network
Chief Executive's	Repairs and Maintenance	08/03/2019	RT2158954	1,520.00	Smashing Glass and Glazing Ltd
Services	Private Contractors	08/03/2019	RT2158604	3,354.73	Stagecoach Services Ltd
Policy and Public Affairs	Printing, Stationery and General Office Exps	08/03/2019	RT2158592	581.00	Sterling Media Associates
Services	Private Contractors	08/03/2019	RT2155211	27,104.00	Surrey County Council
Services	Grants and Subscriptions	08/03/2019	RT2158513	8,495.80	The Integrate Agency CIC
Chief Executive's	Indirect Employee Expenses	08/03/2019	RT2152426	2,537.50	TMP (UK) Ltd
Chief Executive's	Fees and Services	11/03/2019	RT2159385	1,505.65	All Square Ltd T/A Zip Security
Policy and Public Affairs	Fees and Services	11/03/2019	RT2159353	1,540.00	Cambridge Education Ltd
Policy and Public Affairs	Fees and Services	11/03/2019	RT2157311	1,500.00	Contractor Umbrella Ltd
Chief Executive's	Communications and Computing	11/03/2019	RT2159372	2,147.86	Daisy Communications Ltd
Services	Private Contractors	11/03/2019	RT2159417	1,908.59	ESP Systex Ltd
Services	Private Contractors	11/03/2019	RT2159380	7,441.50	Metrobus Ltd
Chief Executive's	Rents	13/03/2019	RT2160357	157,175.00	City of London
Services	Private Contractors	13/03/2019	RT2160393	4,441.84	ESP Systex Ltd
Services	Private Contractors	13/03/2019	RT2160375	3,352.00	ESP Systex Ltd
Services	Private Contractors	13/03/2019	RT2160375	3,352.00	ESP Systex Ltd
Services	Private Contractors	13/03/2019	RT2160372	12,000.00	ESP Systex Ltd
Services	Private Contractors	13/03/2019	RT2160387	25,026.30	ESP Systex Ltd
Services	Private Contractors	13/03/2019	RT2160382	3,854.00	ESP Systex Ltd
Services	Private Contractors	13/03/2019	RT2160390	62,630.50	ESP Systex Ltd
Chief Executive's	Printing, Stationery and General Office Exps	13/03/2019	RT2160257	601.40	Lyreco UK Ltd
Services	Private Contractors	13/03/2019	RT2160315	83,149.86	Northgate Public Services (UK) Limited
Services	Fees and Services	13/03/2019	RT2160313	2,004.81	Northgate Public Services (UK) Limited
Services	Private Contractors	13/03/2019	RT2160315	9,599.57	Northgate Public Services (UK) Limited
Services	Private Contractors	13/03/2019	RT2160315	7,688.45	Northgate Public Services (UK) Limited
Policy and Public Affairs	Fees and Services	13/03/2019	RT2160366	1,500.00	SL Interims Limited
Chief Executive's	Indirect Employee Expenses	13/03/2019	RT2160304	3,487.50	TMP (UK) Ltd
Chief Executive's	Indirect Employee Expenses	13/03/2019	RT2160307	3,442.50	TMP (UK) Ltd

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Chief Executive's	Fees and Services	13/03/2019	RT2160333	598.80	Ward Security Ltd
Policy and Public Affairs	Direct Employee Expenses	15/03/2019	RT2160931	9,920.00	Ernst & Young Llp
Policy and Public Affairs	Fees and Services	15/03/2019	RT2160923	40,211.00	Ernst & Young Llp
Services	Private Contractors	15/03/2019	RT2157327	13,755.48	ESP Systex Ltd
Services	Grants and Subscriptions	15/03/2019	RT2160955	12,600.00	London Training & Employment Network
Services	Grants and Subscriptions	15/03/2019	RT2160954	11,250.00	MI ComputSolutions Incorporated
Services	Grants and Subscriptions	15/03/2019	RT2160952	12,750.00	Reed in Partnership Ltd
Chief Executive's	Cleaning and Domestic Supplies	15/03/2019	RT2160885	4,890.04	Solo Group Services Limited
Services	Grants and Subscriptions	15/03/2019	RT2160949	12,099.00	Twinning Enterprise
Policy and Public Affairs	Fees and Services	20/03/2019	RT2162073	8,110.00	Bindmans LLP
Chief Executive's	Private Contractors	20/03/2019	RT2162901	97,000.00	City of London
Policy and Public Affairs	Fees and Services	20/03/2019	RT2162002	6,920.76	DLP Planning Limited
Policy and Public Affairs	Communications and Computing	20/03/2019	RT2162895	1,113.94	Dotmailer Limited
Policy and Public Affairs	Communications and Computing	20/03/2019	RT2162063	2,653.20	Microsoft Ireland Operations Ltd
Services	Fees and Services	20/03/2019	RT2162118	3,125.00	Mime Consulting Ltd
Services	Fees and Services	20/03/2019	RT2162115	3,125.00	Mime Consulting Ltd
Policy and Public Affairs	Fees and Services	20/03/2019	RT2162043	3,000.00	MIRO Consulting Ltd
Services	Equipment, Furniture and Materials	20/03/2019	RT2161988	1,878.50	Office Furniture Online Limited
Services	Equipment, Furniture and Materials	20/03/2019	RT2161988	1,878.50	Office Furniture Online Limited
Services	Grants and Subscriptions	20/03/2019	RT2161983	15,150.00	Redbridge Council for Voluntary Service
Services	Repairs and Maintenance	20/03/2019	RT2162036	938.12	Team Q Maintenance Ltd
Services	Repairs and Maintenance	20/03/2019	RT2162033	1,314.24	Team Q Maintenance Ltd
Services	Private Contractors	22/03/2019	RT2164060	44,647.12	Arriva Kent and Surrey Limited
Services	Fees and Services	22/03/2019	RT2162902	1,389.40	Ellen Atkinson Ltd
Policy and Public Affairs	Fees and Services	22/03/2019	RT2164049	2,000.00	HE Safeguarding Services Ltd
Services	Direct Employee Expenses	22/03/2019	RT2164195	595.56	Huntress Search Limited
Services	Direct Employee Expenses	22/03/2019	RT2162918	670.02	Huntress Search Limited
Chief Executive's	Equipment, Furniture and Materials	22/03/2019	RT2164169	25,871.07	Kinnarps (UK) Limited
Chief Executive's	Equipment, Furniture and Materials	22/03/2019	RT2164158	11,572.80	Kinnarps (UK) Limited
Chief Executive's	Equipment, Furniture and Materials	22/03/2019	RT2164165	20,254.92	Kinnarps (UK) Limited
Chief Executive's	Communications and Computing	22/03/2019	RT2164204	5,499.72	Konica Minolta Business Solutions (UK) Ltd
Services	Communications and Computing	22/03/2019	RT2164204	329.46	Konica Minolta Business Solutions (UK) Ltd
Services	Equipment, Furniture and Materials	22/03/2019	RT2164150	17,939.00	NSL Limited
Services	Grants and Subscriptions	22/03/2019	RT2164042	8,400.00	Reed in Partnership Ltd
Services	Private Contractors	22/03/2019	RT2164069	8,500.00	Surrey County Council
Policy and Public Affairs	Grants and Subscriptions	25/03/2019	RT2164468	2,885.00	CIPFA Business Ltd
Chief Executive's	Fees and Services	25/03/2019	RT2164465	38,250.00	City of London

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Services	Indirect Employee Expenses	25/03/2019	RT2164033	960.00	Genius Within CIC
Chief Executive's	Equipment, Furniture and Materials	25/03/2019	RT2164479	6,740.11	Kinnarps (UK) Limited
Chief Executive's	Equipment, Furniture and Materials	25/03/2019	RT2164473	9,489.32	Kinnarps (UK) Limited
Services	Private Contractors	25/03/2019	RT2164580	25,694.39	Northgate Public Services (UK) Limited
Services	Private Contractors	25/03/2019	RT2164580	19,353.63	Northgate Public Services (UK) Limited
Services	Private Contractors	25/03/2019	RT2164580	8,387.97	Northgate Public Services (UK) Limited
Services	Cleaning and Domestic Supplies	25/03/2019	RT2164505	1,445.94	Solo Group Services Limited
Services	Private Contractors	25/03/2019	RT2162928	3,995.82	Transport for London
Chief Executive's	Fees and Services	25/03/2019	RT2164498	598.80	Ward Security Ltd
Services	Private Contractors	27/03/2019	RT2165626	7,857.50	CityFleet Networks Ltd
Services	Private Contractors	27/03/2019	RT2165631	324,586.15	CityFleet Networks Ltd
Services	Private Contractors	27/03/2019	RT2165624	250,000.00	CityFleet Networks Ltd
Chief Executive's	Fees and Services	27/03/2019	RT2162938	545.00	Contraband International Limited
Chief Executive's	Fees and Services	27/03/2019	RT2166102	600.00	Daisy Communications Ltd
Services	Private Contractors	27/03/2019	RT2164966	3,854.00	ESP Systex Ltd
Services	Private Contractors	27/03/2019	RT2164982	60,396.38	ESP Systex Ltd
Services	Private Contractors	27/03/2019	RT2165635	3,668.00	ESP Systex Ltd
Services	Private Contractors	27/03/2019	RT2164959	3,352.00	ESP Systex Ltd
Services	Private Contractors	27/03/2019	RT2164950	32,242.09	ESP Systex Ltd
Services	Private Contractors	27/03/2019	RT2165568	1,500.00	ESP Systex Ltd
Services	Private Contractors	27/03/2019	RT2164959	3,352.00	ESP Systex Ltd
Services	Private Contractors	27/03/2019	RT2165568	1,500.00	ESP Systex Ltd
Services	Indirect Employee Expenses	27/03/2019	RT2164453	500.00	GALOP Limited
Services	Printing, Stationery and General Office Exps	27/03/2019	RT2165691	2,255.00	IC Works Ltd
Policy and Public Affairs	Fees and Services	27/03/2019	RT2165591	10,825.00	Isos Partnership (UK) LLP
Chief Executive's	Fees and Services	27/03/2019	RT2165462	15,000.00	KPMG LLP
Services	Expenses	27/03/2019	RT2165049	900.00	LEDNET
Services	Catering	27/03/2019	RT2165049	224.00	LEDNET
Services	Private Contractors	27/03/2019	RT2165822	6,013.36	Northgate Public Services (UK) Limited
Services	Private Contractors	27/03/2019	RT2165822	18,657.34	Northgate Public Services (UK) Limited
Services	Private Contractors	27/03/2019	RT2165822	24,401.45	Northgate Public Services (UK) Limited
Chief Executive's	Equipment, Furniture and Materials	27/03/2019	RT2165724	735.00	Pacific Security Systems Limited
Policy and Public Affairs	Printing, Stationery and General Office Exps	27/03/2019	RT2165971	1,350.00	Sterling Media Associates
Policy and Public Affairs	Printing, Stationery and General Office Exps	27/03/2019	RT2166048	617.00	Sterling Media Associates
Services	Private Contractors	27/03/2019	RT2165602	400,000.00	Traffic Enforcement Centre