

London Councils
Expenditure over £500 - April 2019

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Services	Grants and Subscriptions	03/04/2019	RT2167003	19,286.00	Asian Women's Resource Centre
Policy and Public Affairs	Fees and Services	03/04/2019	RT2167016	7,609.50	Castlebg Limited
Chief Executive's	Fees and Services	03/04/2019	RT2167009	885.00	Clearview Communications Ltd
Policy and Public Affairs	Fees and Services	03/04/2019	RT2166588	15,363.00	DLP Planning Limited
Services	Direct Employee Expenses	03/04/2019	RT2166999	744.46	Huntress Search Limited
Policy and Public Affairs	Fees and Services	03/04/2019	RT2167036	1,500.00	SL Interims Limited
Chief Executive's	Equipment, Furniture and Materials	03/04/2019	Credit card	603.00	www.connevans.com
Chief Executive's	Fees and Services	05/04/2019	RT2167564	2,323.91	London Borough of Merton
Chief Executive's	Rates	05/04/2019	RT2167541	44,016.00	London Borough of Southwark
Chief Executive's	Rates	05/04/2019	RT2167537	4,482.50	London Borough of Southwark
Services	Grants and Subscriptions	05/04/2019	RT2167578	13,052.00	Redbridge Council for Voluntary Service
Services	Communications and Computing	05/04/2019	RT2167554	3,120.00	The Big Oxford Computer Company Ltd
Services	Grants and Subscriptions	05/04/2019	RT2167579	29,774.00	Twinning Enterprise
Services	Private Contractors	10/04/2019	RT2169767	2,700.00	Carousel Buses Ltd
Chief Executive's	Rates	10/04/2019	RT2169916	13,038.00	City of London
Chief Executive's	Communications and Computing	10/04/2019	RT2169649	25,852.65	City of London
Services	Private Contractors	10/04/2019	RT2167561	8,758.20	ESP Systex Ltd
Chief Executive's	Fees and Services	10/04/2019	RT2169603	5,699.25	Perfect Circle JV Ltd
Chief Executive's	Repairs and Maintenance	10/04/2019	RT2169748	3,885.00	Reid Property and Maintenance Services Limited
Chief Executive's	Indirect Employee Expenses	10/04/2019	RT2167565	4,035.00	TMP (UK) Ltd
Chief Executive's	Indirect Employee Expenses	10/04/2019	RT2167570	5,637.50	TMP (UK) Ltd
Services	Grants and Subscriptions	10/04/2019	RT2169597	11,697.50	Twinning Enterprise
Services	Grants and Subscriptions	11/04/2019	FT00206549289341	9,486.86	POLIS
Chief Executive's	Fees and Services	12/04/2019	RT2169701	1,505.65	All Square Ltd T/A Zip Security
Chief Executive's	Repairs and Maintenance	12/04/2019	RT2170616	630.00	Aspect Maintenance Services Limited
Chief Executive's	Communications and Computing	12/04/2019	RT2170423	25.50	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	12/04/2019	RT2170423	157.95	British Telecommunications Plc
Chief Executive's	Communications and Computing	12/04/2019	RT2170423	203.40	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	12/04/2019	RT2170423	5.10	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	12/04/2019	RT2170423	471.55	British Telecommunications Plc
Services	Communications and Computing	12/04/2019	RT2170423	90.90	British Telecommunications Plc
Services	Communications and Computing	12/04/2019	RT2170423	53.55	British Telecommunications Plc
Policy and Public Affairs	Fees and Services	12/04/2019	RT2167577	1,500.00	Contractor Umbrella Ltd
Policy and Public Affairs	Communications and Computing	12/04/2019	RT2169685	790.00	Dotmailer Limited

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Chief Executive's	Catering	12/04/2019	RT2169611	449.86	Eden Caterers Ltd
Policy and Public Affairs	Catering	12/04/2019	RT2169611	81.33	Eden Caterers Ltd
Services	Catering	12/04/2019	RT2169611	184.80	Eden Caterers Ltd
Chief Executive's	Catering	12/04/2019	RT2169611	1,819.46	Eden Caterers Ltd
Policy and Public Affairs	Catering	12/04/2019	RT2169611	393.25	Eden Caterers Ltd
Chief Executive's	Catering	12/04/2019	RT2169611	193.41	Eden Caterers Ltd
Chief Executive's	Repairs and Maintenance	12/04/2019	RT2168337	7,735.00	Elm Contractors Limited
Services	Private Contractors	12/04/2019	RT2169666	1,644.88	Go-Coachhire Limited
Services	Direct Employee Expenses	12/04/2019	RT2170638	744.45	Huntress Search Limited
Services	Private Contractors	12/04/2019	RT2170602	7,688.45	Northgate Public Services (UK) Limited
Services	Private Contractors	12/04/2019	RT2170602	9,599.57	Northgate Public Services (UK) Limited
Services	Private Contractors	12/04/2019	RT2170602	83,149.86	Northgate Public Services (UK) Limited
Policy and Public Affairs	Communications and Computing	12/04/2019	RT2169684	1,125.00	Panlogic Limited
Chief Executive's	Fees and Services	12/04/2019	RT2168328	13,111.78	RiskAlliance Limited
Chief Executive's	Fees and Services	12/04/2019	RT2168320	2,271.70	RiskAlliance Limited
Chief Executive's	Fees and Services	12/04/2019	RT2168322	5,044.63	RiskAlliance Limited
Chief Executive's	Fees and Services	12/04/2019	RT2168325	3,864.00	RiskAlliance Limited
Chief Executive's	Fees and Services	12/04/2019	RT2168329	526.40	RiskAlliance Limited
Chief Executive's	Fees and Services	12/04/2019	RT2168312	1,568.00	RiskAlliance Limited
Policy and Public Affairs	Communications and Computing	12/04/2019	RT2170541	6,377.32	SiteImprove Ltd
Chief Executive's	Cleaning and Domestic Supplies	12/04/2019	RT2169705	5,128.38	Solo Group Services Limited
Chief Executive's	Fees and Services	12/04/2019	RT2170627	748.50	Ward Security Ltd
Chief Executive's	Fees and Services	15/04/2019	RT2169771	928.95	John Mills (Consultancy) Ltd
Chief Executive's	Energy costs	15/04/2019	Direct debit	5,977.62	Opus Energy
Chief Executive's	Cleaning and Domestic Supplies	15/04/2019	RT2169786	767.19	Rentokil Initial UK Limited
Chief Executive's	Cleaning and Domestic Supplies	17/04/2019	RT2172152	1,816.75	Absolute Hygiene Solutions Ltd
Policy and Public Affairs	Communications and Computing	17/04/2019	RT2172099	5.55	British Telecommunications Plc
Services	Communications and Computing	17/04/2019	RT2172099	30.75	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	17/04/2019	RT2172099	68.65	British Telecommunications Plc
Services	Communications and Computing	17/04/2019	RT2172099	33.90	British Telecommunications Plc
Services	Communications and Computing	17/04/2019	RT2172099	109.65	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	17/04/2019	RT2172099	74.40	British Telecommunications Plc
Services	Communications and Computing	17/04/2019	RT2172099	16.95	British Telecommunications Plc
Chief Executive's	Communications and Computing	17/04/2019	RT2172099	350.25	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	17/04/2019	RT2172099	421.00	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	17/04/2019	RT2172099	289.95	British Telecommunications Plc
Services	Communications and Computing	17/04/2019	RT2172099	55.20	British Telecommunications Plc

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Chief Executive's	Communications and Computing	17/04/2019	RT2172099	10.20	British Telecommunications Plc
Services	Grants and Subscriptions	17/04/2019	RT2172002	10,000.00	CEN Business and Training Services Limited
Chief Executive's	Equipment, Furniture and Materials	17/04/2019	RT2170666	1,320.00	CoolerAid Ltd
Chief Executive's	Communications and Computing	17/04/2019	RT2172093	2,165.50	Daisy Communications Ltd
Chief Executive's	Communications and Computing	17/04/2019	RT2170605	2,165.33	Daisy Communications Ltd
Services	Private Contractors	17/04/2019	RT2172066	9,413.98	ESP Systex Ltd
Services	Private Contractors	17/04/2019	RT2172087	28,680.87	ESP Systex Ltd
Services	Private Contractors	17/04/2019	RT2172069	15,869.87	ESP Systex Ltd
Services	Private Contractors	17/04/2019	RT2170673	1,834.91	ESP Systex Ltd
Services	Private Contractors	17/04/2019	RT2172081	67,461.36	ESP Systex Ltd
Services	Private Contractors	17/04/2019	RT2170652	9,604.00	Hallmark Connections Ltd T/A Wings Luxury Travel
Chief Executive's	Communications and Computing	17/04/2019	RT2170610	530.00	Herald Information Systems
Services	Fees and Services	17/04/2019	RT2172091	1,000.00	ITSO Ltd
Services	Communications and Computing	17/04/2019	RT2170555	238.70	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's	Communications and Computing	17/04/2019	RT2170555	4,238.21	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's	Repairs and Maintenance	17/04/2019	RT2170648	178.00	Mr Christopher Brown
Chief Executive's	Repairs and Maintenance	17/04/2019	RT2170645	136.00	Mr Christopher Brown
Chief Executive's	Repairs and Maintenance	17/04/2019	RT2170645	390.00	Mr Christopher Brown
Chief Executive's	Repairs and Maintenance	17/04/2019	RT2170648	410.00	Mr Christopher Brown
Services	Communications and Computing	17/04/2019	RT2172060	392.50	NCC Services Limited
Services	Communications and Computing	17/04/2019	RT2172060	392.50	NCC Services Limited
Services	Private Contractors	17/04/2019	RT2167575	18,830.83	NSL Limited
Services	Cleaning and Domestic Supplies	17/04/2019	RT2170619	1,516.79	Solo Group Services Limited
Services	Private Contractors	17/04/2019	RT2172080	1,091.00	Southdown PSV Limited
Services	Private Contractors	17/04/2019	RT2170435	19,794.00	The City of Oxford Motor Services Ltd
Services	Private Contractors	17/04/2019	RT2170431	1,351.00	The City of Oxford Motor Services Ltd
Services	Private Contractors	17/04/2019	RT2170438	18,044.00	The City of Oxford Motor Services Ltd
Services	Grants and Subscriptions	24/04/2019	RT2173117	4,000.00	Bongobir Osmani Trust
Services	Grants and Subscriptions	24/04/2019	RT2173655	3,839.33	Boundary Community School
Policy and Public Affairs	Fees and Services	24/04/2019	RT2168357	1,540.00	Cambridge Education Ltd
Services	Grants and Subscriptions	24/04/2019	RT2173005	3,920.00	Cressy IT Solutions
Services	Private Contractors	24/04/2019	RT2173668	34,528.00	First Beeline Buses Ltd
Chief Executive's	Energy costs	24/04/2019	RT2172141	1,981.01	Frederick Holt & Co Ltd
Services	Private Contractors	24/04/2019	RT2173675	6,673.86	Metrobus Ltd
Services	Private Contractors	24/04/2019	RT2173662	25,528.00	Surrey County Council
Services	Expenses	24/04/2019	RT2173617	1,437.75	The Training Room Hire Company Limited
Services	Grants and Subscriptions	24/04/2019	RT2173652	7,920.10	Weavers Community Forum

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Chief Executive's	Energy costs	25/04/2019	Direct debit	5,173.88	British Gas
Services	Communications and Computing	26/04/2019	RT2172954	1,518.32	4tel Communications Limited
Chief Executive's	Grants and Subscriptions	26/04/2019	RT2174468	1,000.00	CEEP UK
Chief Executive's	Rates	26/04/2019	RT2174496	13,038.00	City of London
Policy and Public Affairs	Fees and Services	26/04/2019	RT2173631	14,925.00	Improving Performance in Practice (IPIP) Limited
Chief Executive's	Rates	26/04/2019	RT2174515	44,016.00	London Borough of Southwark
Policy and Public Affairs	Fees and Services	26/04/2019	RT2173678	3,000.00	MIRO Consulting Ltd
Policy and Public Affairs	Fees and Services	26/04/2019	RT2173689	3,000.00	MIRO Consulting Ltd
Policy and Public Affairs	Catering	26/04/2019	RT2174489	500.00	The Cook & The Butler Event Company Ltd