

London Councils
Expenditure over £500 - May 2019

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Chief Executive's	Energy costs	01/05/2019	Direct debit	1,421.51	British Gas
Chief Executive's	Energy costs	01/05/2019	Direct debit	2,734.71	British Gas
Services	Private Contractors	01/05/2019	RT2172088	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	01/05/2019	RT2170693	409,438.49	CityFleet Networks Ltd
Services	Private Contractors	01/05/2019	RT2175515	25,679.02	ESP Systex Ltd
Services	Private Contractors	01/05/2019	RT2175522	29,355.60	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	01/05/2019	RT2175532	3,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Communications and Computing	01/05/2019	FTINV93966	510.02	Smartsheet Inc
Services	Grants and Subscriptions	01/05/2019	RT2175468	10,000.00	Tower Hamlets Somali Organisations Network
Services	Expenses	03/05/2019	RT2175499	364.00	Baxter Hoare Travel Ltd
Services	Public Transport	03/05/2019	RT2175499	235.00	Baxter Hoare Travel Ltd
Services	Expenses	03/05/2019	RT2175499	3,603.00	Baxter Hoare Travel Ltd
Services	Public Transport	03/05/2019	RT2175499	2,258.00	Baxter Hoare Travel Ltd
Policy and Public Affairs	Fees and Services	03/05/2019	RT2176710	10,974.00	DLP Planning Limited
Services	Grants and Subscriptions	03/05/2019	RT2176613	16,600.00	MI ComputSolutions Incorporated
Services	Grants and Subscriptions	03/05/2019	RT2176624	10,900.00	MI ComputSolutions Incorporated
Policy and Public Affairs	Fees and Services	03/05/2019	RT2176632	266,000.00	NHS Lambeth CCG
Services	Private Contractors	03/05/2019	RT2176597	400,000.00	Traffic Enforcement Centre
Services	Private Contractors	03/05/2019	RT2175480	27,101.00	Universitybus Ltd
Services	Communications and Computing	08/05/2019	RT2177461	1,252.59	4tel Communications Limited
Policy and Public Affairs	Grants and Subscriptions	08/05/2019	RT2177468	3,588.00	CIPFA Business Ltd
Services	Fees and Services	08/05/2019	RT2177386	1,336.54	Northgate Public Services (UK) Limited
Policy and Public Affairs	Communications and Computing	08/05/2019	RT2177380	1,806.25	Panlogic Limited
Services	Grants and Subscriptions	08/05/2019	RT2177396	29,774.00	Twinning Enterprise
Services	Grants and Subscriptions	08/05/2019	RT2177426	2,231.00	Wapping Bangladesh Association
Chief Executive's	Expenses	09/05/2019	Credit card	699.00	www.local.gov.uk
Chief Executive's	Repairs and Maintenance	10/05/2019	RT2176707	595.00	Able Door Spring Company Ltd
Policy and Public Affairs	Fees and Services	10/05/2019	RT2177481	14,225.00	CommunicateResearch Ltd
Policy and Public Affairs	Expenses	10/05/2019	RT2178435	17,000.00	Dods Parliamentary Communications Ltd
Policy and Public Affairs	Grants and Subscriptions	10/05/2019	RT2178424	2,228.37	Dods Parliamentary Communications Ltd
Services	Indirect Employee Expenses	10/05/2019	RT2178469	2,757.00	Huntress Search Limited
Services	Grants and Subscriptions	10/05/2019	RT2178355	11,550.00	MI ComputSolutions Incorporated
Services	Private Contractors	10/05/2019	RT2178370	7,688.45	Northgate Public Services (UK) Limited
Services	Private Contractors	10/05/2019	RT2178370	20,583.74	Northgate Public Services (UK) Limited

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Services	Private Contractors	10/05/2019	RT2178370	83,149.86	Northgate Public Services (UK) Limited
Chief Executive's	Fees and Services	10/05/2019	RT2175541	8,548.87	Perfect Circle JV Ltd
Services	Private Contractors	10/05/2019	RT2176714	7,004.00	Stagecoach Services Ltd
Services	Private Contractors	10/05/2019	RT2176711	3,033.03	Stagecoach Services Ltd
Chief Executive's	Communications and Computing	10/05/2019	RT2176720	588.00	Support Warehouse Ltd
Chief Executive's	Cleaning and Domestic Supplies	10/05/2019	RT2178402	2,796.84	Zip Heaters (UK) Ltd
Services	Private Contractors	13/05/2019	RT2176647	14,099.00	Metroline Travel Ltd
Chief Executive's	Repairs and Maintenance	15/05/2019	RT2179594	1,100.00	Aspect Maintenance Services Limited
Services	Grants and Subscriptions	15/05/2019	RT2179545	3,125.00	Hope and Restoration Ltd T/A H&R Training Profession
Chief Executive's	Repairs and Maintenance	15/05/2019	RT2176725	2,358.30	Kone Plc
Services	Grants and Subscriptions	15/05/2019	RT2179640	30,000.00	London Funders
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Services	Private Contractors	15/05/2019	RT2179602	4,862,500.00	Rail Settlement Plan Ltd
Chief Executive's	Fees and Services	17/05/2019	RT2179556	1,505.65	All Square Ltd T/A Zip Security
Services	Communications and Computing	17/05/2019	RT2180345	3,665.62	Blackbaud Europe Ltd
Services	Communications and Computing	17/05/2019	RT2180345	3,665.63	Blackbaud Europe Ltd
Policy and Public Affairs	Communications and Computing	17/05/2019	RT2177600	1,790.00	Dotmailer Limited
Services	Private Contractors	17/05/2019	RT2179533	1,779.25	ESP Systex Ltd
Services	Private Contractors	17/05/2019	RT2179537	60,781.34	ESP Systex Ltd
Services	Private Contractors	17/05/2019	RT2179538	31,619.92	ESP Systex Ltd
Services	Private Contractors	17/05/2019	RT2179546	1,716.00	ESP Systex Ltd
Services	Private Contractors	17/05/2019	RT2179558	6,274.37	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	17/05/2019	RT2179525	7,500.00	Hickman Consulting
Policy and Public Affairs	Communications and Computing	17/05/2019	RT2178452	34,204.00	Infinistats Ltd
Chief Executive's	Grants and Subscriptions	17/05/2019	RT2178419	6,000.00	Institute for Employment Studies
Chief Executive's	Fees and Services	17/05/2019	RT2179663	952.00	Pacific Security Systems Limited
Chief Executive's	Equipment, Furniture and Materials	17/05/2019	RT2179526	5,376.06	Posturite Limited
Services	Communications and Computing	17/05/2019	RT2179552	3,210.00	Sagoss Ltd
Services	Communications and Computing	17/05/2019	RT2180351	3,210.00	Sagoss Ltd
Chief Executive's	Cleaning and Domestic Supplies	20/05/2019	RT2180342	5,128.38	Solo Group Services Limited
Services	Private Contractors	24/05/2019	RT2182432	1,304.58	4tel Communications Limited
Services	Grants and Subscriptions	24/05/2019	RT2182517	10,000.00	Boundary Community School
Services	Communications and Computing	24/05/2019	RT2182345	97.65	British Telecommunications Plc
Chief Executive's	Communications and Computing	24/05/2019	RT2182345	219.30	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	24/05/2019	RT2182345	254.25	British Telecommunications Plc
Chief Executive's	Communications and Computing	24/05/2019	RT2182345	37.05	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	24/05/2019	RT2182345	53.10	British Telecommunications Plc

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Policy and Public Affairs	Communications and Computing	24/05/2019	RT2182345	215.40	British Telecommunications Plc
Services	Communications and Computing	24/05/2019	RT2182345	23.10	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	24/05/2019	RT2182345	32.25	British Telecommunications Plc
Chief Executive's	Communications and Computing	24/05/2019	RT2182635	9,086.06	City of London
Chief Executive's	Communications and Computing	24/05/2019	RT2182635	7,568.74	City of London
Chief Executive's	Private Contractors	24/05/2019	RT2182574	49,000.00	City of London
Chief Executive's	Fees and Services	24/05/2019	RT2182645	201,370.56	City of London
Chief Executive's	Communications and Computing	24/05/2019	RT2182635	20,735.00	City of London
Chief Executive's	Communications and Computing	24/05/2019	RT2182635	107,602.23	City of London
Services	Private Contractors	24/05/2019	RT2182579	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	24/05/2019	RT2182580	419,724.79	CityFleet Networks Ltd
Policy and Public Affairs	Fees and Services	24/05/2019	RT2182290	700.00	Contractor Umbrella Ltd
Services	Grants and Subscriptions	24/05/2019	RT2182512	10,000.00	Cressy IT Solutions
Chief Executive's	Fees and Services	24/05/2019	RT2182572	3,497.00	New Power Host Limited
Policy and Public Affairs	Fees and Services	24/05/2019	RT2182390	3,116.20	Nicholson McBride Limited
Services	Private Contractors	24/05/2019	RT2182320	6,189.39	Northgate Public Services (UK) Limited
Services	Private Contractors	24/05/2019	RT2182320	24,594.64	Northgate Public Services (UK) Limited
Services	Private Contractors	24/05/2019	RT2182320	17,772.99	Northgate Public Services (UK) Limited
Policy and Public Affairs	Grants and Subscriptions	24/05/2019	RT2180319	636.68	Ocean Media Group Ltd
Services	Grants and Subscriptions	24/05/2019	RT2182525	250,873.75	Shelter Trading Limited
Services	Grants and Subscriptions	24/05/2019	RT2182532	356,309.50	Solace Women's Aid
Services	Cleaning and Domestic Supplies	24/05/2019	RT2182555	1,516.79	Solo Group Services Limited
Services	Grants and Subscriptions	24/05/2019	RT2182535	60,195.75	Women's Resource Centre
Chief Executive's	Communications and Computing	28/05/2019	RT2179653	2,157.42	Daisy Communications Ltd
Chief Executive's	Energy costs	28/05/2019	Direct debit	5,865.04	Opus Energy
Policy and Public Affairs	Fees and Services	30/05/2019	RT2183856	26,780.00	Andrew Templeman Limited
Chief Executive's	Fees and Services	30/05/2019	RT2183934	2,472.50	Chocolate Films Limited
Chief Executive's	Rates	30/05/2019	RT2184088	13,038.00	City of London
Chief Executive's	Repairs and Maintenance	30/05/2019	RT2182582	632.00	Cool-Tec Services Limited
Services	Private Contractors	30/05/2019	RT2183864	734.25	Courtney Coaches Ltd
Policy and Public Affairs	Fees and Services	30/05/2019	RT2183966	28,723.00	Ernst & Young Llp
Policy and Public Affairs	Direct Employee Expenses	30/05/2019	RT2183967	9,920.00	Ernst & Young Llp
Chief Executive's	Rates	30/05/2019	RT2184090	44,016.00	London Borough of Southwark
Policy and Public Affairs	Other Establishments	30/05/2019	RT2183981	22,400.00	London Housing Foundation Ltd
Services	Grants and Subscriptions	30/05/2019	RT2183884	252,084.50	New Horizon Youth Centre
Services	Grants and Subscriptions	30/05/2019	RT2183868	9,534.74	Newark Youth London
Services	Private Contractors	30/05/2019	RT2183849	18,830.83	NSL Limited

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Services	Grants and Subscriptions	30/05/2019	RT2183880	566.00	Paddington Development Trust
Services	Grants and Subscriptions	30/05/2019	RT2183891	10,300.00	Paddington Development Trust
Chief Executive's	Catering	30/05/2019	RT2182482	591.58	Peros Limited
Services	Grants and Subscriptions	30/05/2019	RT2183914	20,252.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	30/05/2019	RT2183902	7,019.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	30/05/2019	RT2183913	4,519.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	30/05/2019	RT2183910	1,819.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	30/05/2019	RT2183916	17,052.00	Redbridge Council for Voluntary Service
Services	Private Contractors	30/05/2019	RT2183957	546.00	Reptons Coaches
Policy and Public Affairs	Fees and Services	30/05/2019	RT2183975	1,500.00	SL Interims Limited
Policy and Public Affairs	Grants and Subscriptions	30/05/2019	RT2183984	803.88	The Copyright Licensing Agency Ltd