

**London Councils**  
**Expenditure over £500 - February 2020**

<b>Directorate</b>	<b>Expenditure Category</b>	<b>Payment Date</b>	<b>Transaction Number</b>	<b>Net Amount</b>	<b>Supplier Name</b>
Chief Executive's	Catering	03/02/2020	RT2249697	633.20	Bewley's Tea and Coffee UK Limited
Chief Executive's	Repairs and Maintenance	03/02/2020	RT2250379	8,982.66	Cool-Tec Services Limited
Policy and Public Affairs	Fees and Services	03/02/2020	RT2250313	30,000.00	London Borough of Hounslow
Services	Private Contractors	03/02/2020	RT2249238	8,408.00	Reading Transport Limited
Policy and Public Affairs	Fees and Services	05/02/2020	RT2250405	1,200.00	Centre for Economics and Business Research Limited
Policy and Public Affairs	Grants and Subscriptions	07/02/2020	RT2252785	2,261.80	Dods Parliamentary Communications Ltd
Policy and Public Affairs	Fees and Services	07/02/2020	RT2250355	2,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	07/02/2020	RT2252858	15,000.00	London Borough of Ealing
Services	Fees and Services	07/02/2020	RT2251594	3,125.00	Mime Consulting Ltd
Services	Grants and Subscriptions	07/02/2020	RT2252577	252,084.50	New Horizon Youth Centre
Services	Fees and Services	07/02/2020	RT2252780	13,932.60	Northgate Public Services (UK) Limited
Services	Fees and Services	07/02/2020	RT2249703	1,514.63	Project Centre Limited
Services	Private Contractors	07/02/2020	RT2248133	4,862,500.00	Rail Settlement Plan Ltd
Services	Grants and Subscriptions	07/02/2020	RT2252898	37,111.00	SignHealth
Services	Grants and Subscriptions	07/02/2020	RT2252892	356,309.50	Solace Women's Aid
Services	Grants and Subscriptions	07/02/2020	RT2252878	62,844.50	St Mungo Community Housing Association Ltd
Services	Grants and Subscriptions	07/02/2020	RT2252881	19,744.25	Standing Together Against Domestic Violence
Services	Grants and Subscriptions	07/02/2020	RT2252615	69,488.40	The WKIC Group T/A Capital City College Group
Services	Private Contractors	07/02/2020	RT2252777	400,000.00	Traffic Enforcement Centre
Services	Grants and Subscriptions	07/02/2020	RT2252608	29,774.00	Twining Enterprise
Policy and Public Affairs	Catering	10/02/2020	Credit card	549.67	Canada Water Culture Space
Services	Private Contractors	10/02/2020	RT2248159	6,467.58	Stagecoach Services Ltd
Services	Private Contractors	10/02/2020	RT2251648	28,321.00	Surrey County Council
Services	Grants and Subscriptions	12/02/2020	RT2253695	2,500.00	Bangladesh Youth Movement Ltd
Services	Grants and Subscriptions	12/02/2020	RT2253709	5,000.00	City Steps Guided Tours
Services	Grants and Subscriptions	12/02/2020	RT2253699	5,000.00	Dorset Community Association
Services	Private Contractors	12/02/2020	RT2253747	91,462.80	ESP Systex Ltd
Services	Private Contractors	12/02/2020	RT2249728	11,361.00	Metroline Travel Ltd
Services	Printing, Stationery and General Office Exps	12/02/2020	RT2251678	1,595.00	Print For Business Limited T/A Print.uk.com
Services	Cleaning and Domestic Supplies	12/02/2020	RT2253720	1,516.79	Solo Group Services Limited
Services	Grants and Subscriptions	12/02/2020	RT2253713	5,000.00	Taqwa Needy Trust
Services	Grants and Subscriptions	12/02/2020	RT2253707	5,000.00	The Rooted Forum
Services	Grants and Subscriptions	12/02/2020	RT2253702	5,000.00	Udichi Shilpi Ghosti
Services	Grants and Subscriptions	13/02/2020	Foreign payment	9,248.57	POLIS
Policy and Public Affairs	Grants and Subscriptions	14/02/2020	RT2255173	6,500.00	Access Intelligence Media & Communications Limited
Policy and Public Affairs	Fees and Services	14/02/2020	RT2251690	3,000.00	Andrew James O'Sullivan

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Policy and Public Affairs	Communications and Computing	14/02/2020	RT2251709	1,125.00	Basis Limited
Chief Executive's	Communications and Computing	14/02/2020	RT2255332	582.45	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	14/02/2020	RT2255332	89.85	British Telecommunications Plc
Services	Communications and Computing	14/02/2020	RT2255332	39.15	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	14/02/2020	RT2255332	15.60	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	14/02/2020	RT2255332	306.95	British Telecommunications Plc
Services	Communications and Computing	14/02/2020	RT2255332	13.80	British Telecommunications Plc
Services	Communications and Computing	14/02/2020	RT2255332	22.20	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	14/02/2020	RT2255332	77.85	British Telecommunications Plc
Services	Communications and Computing	14/02/2020	RT2255332	62.40	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	14/02/2020	RT2255332	206.55	British Telecommunications Plc
Services	Communications and Computing	14/02/2020	RT2255332	8.55	British Telecommunications Plc
Services	Private Contractors	14/02/2020	RT2255294	20,730.00	CityFleet Networks Ltd
Policy and Public Affairs	Fees and Services	14/02/2020	RT2251693	2,100.00	Contractor Umbrella Ltd
Chief Executive's	Catering	14/02/2020	RT2255229	1,709.45	Eden Caterers Ltd
Policy and Public Affairs	Catering	14/02/2020	RT2255229	65.90	Eden Caterers Ltd
Policy and Public Affairs	Catering	14/02/2020	RT2255229	283.50	Eden Caterers Ltd
Policy and Public Affairs	Catering	14/02/2020	RT2255229	261.65	Eden Caterers Ltd
Services	Private Contractors	14/02/2020	RT2255186	41,786.77	ESP Systex Ltd
Services	Private Contractors	14/02/2020	RT2255208	2,255.76	ESP Systex Ltd
Services	Private Contractors	14/02/2020	RT2255203	2,209.81	Go-Coachhire Limited
Services	Private Contractors	14/02/2020	RT2255167	10,352.00	Hallmark Connections Ltd T/A Wings Luxury Travel
Services	Grants and Subscriptions	14/02/2020	RT2255139	30,059.75	Homeless Link
Chief Executive's	Fees and Services	14/02/2020	RT2251686	926.90	John Mills (Consultancy) Ltd
Chief Executive's	Fees and Services	14/02/2020	RT2255267	11,250.00	Nicholson McBride Limited
Chief Executive's	Cleaning and Domestic Supplies	14/02/2020	RT2252869	5,128.38	Solo Group Services Limited
Chief Executive's	Cleaning and Domestic Supplies	14/02/2020	RT2255426	5,680.00	Solo Group Services Limited
Services	Grants and Subscriptions	14/02/2020	RT2255328	5,000.00	Somali Parent & Children Play Association
Chief Executive's	Communications and Computing	17/02/2020	RT2255223	2,268.30	Daisy Communications Ltd
Services	Private Contractors	17/02/2020	RT2250372	6,944.00	Stagecoach Services Ltd
Services	Private Contractors	19/02/2020	RT2251608	11,827.61	Arriva Kent and Surrey Limited
Services	Printing, Stationery and General Office Exps	19/02/2020	RT2255446	1,276.00	Sterling Media Associates
Policy and Public Affairs	Fees and Services	21/02/2020	RT2256369	9,000.00	Amanda Smethurst Consultancy
Services	Grants and Subscriptions	21/02/2020	RT2257237	80,000.00	Asian Women's Resource Centre
Chief Executive's	Fees and Services	21/02/2020	RT2257234	38,250.00	City of London
Policy and Public Affairs	Communications and Computing	21/02/2020	RT2255322	1,578.59	Dotdigital EMEA Limited
Policy and Public Affairs	Fees and Services	21/02/2020	RT2251720	17,100.00	Ernst & Young Llp
Policy and Public Affairs	Fees and Services	21/02/2020	RT2251727	46,140.00	Ernst & Young Llp
Policy and Public Affairs	Fees and Services	21/02/2020	RT2251732	46,666.68	Ernst & Young Llp

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Chief Executive's	Indirect Employee Expenses	21/02/2020	RT2256392	3,325.80	Nicholson McBride Limited
Services	Private Contractors	21/02/2020	RT2255337	20,974.82	Northgate Public Services (UK) Limited
Services	Private Contractors	21/02/2020	RT2255337	84,729.71	Northgate Public Services (UK) Limited
Services	Private Contractors	21/02/2020	RT2255337	7,834.53	Northgate Public Services (UK) Limited
Services	Private Contractors	21/02/2020	RT2257380	12,165.66	Northgate Public Services (UK) Limited
Services	Private Contractors	21/02/2020	RT2257380	12,940.38	Northgate Public Services (UK) Limited
Services	Private Contractors	21/02/2020	RT2257380	21,672.91	Northgate Public Services (UK) Limited
Services	Communications and Computing	21/02/2020	RT2257382	9,997.50	OWA Digital Ltd
Policy and Public Affairs	Fees and Services	21/02/2020	RT2257384	11,550.00	Private Public Ltd
Policy and Public Affairs	Communications and Computing	21/02/2020	RT2255308	827.50	Rosedean Group Limited
Policy and Public Affairs	Communications and Computing	21/02/2020	RT2255314	575.00	Rosedean Group Limited
Chief Executive's	Indirect Employee Expenses	21/02/2020	RT2255415	2,822.50	TMP (UK) Ltd
Services	Private Contractors	21/02/2020	RT2257209	10,474.00	Universitybus Ltd
Services	Grants and Subscriptions	21/02/2020	RT2257213	4,981.00	Wapping Bangladesh Association
Services	Private Contractors	24/02/2020	RT2252943	9,461.97	Metrobus Ltd
Services	Private Contractors	24/02/2020	RT2251625	19,113.33	NSL Limited
Services	Grants and Subscriptions	26/02/2020	RT2258333	36,851.00	GALOP Limited
Chief Executive's	Fees and Services	26/02/2020	RT2258305	1,688.22	John Mills (Consultancy) Ltd
Policy and Public Affairs	Fees and Services	26/02/2020	RT2258248	23,000.00	LSE Enterprise Ltd
Policy and Public Affairs	Fees and Services	26/02/2020	RT2258251	7,800.00	LSE Enterprise Ltd
Chief Executive's	Energy costs	26/02/2020	Direct debit	5,260.01	Opus Energy
Services	Grants and Subscriptions	26/02/2020	RT2258336	31,200.00	Reed in Partnership Ltd
Services	Cleaning and Domestic Supplies	26/02/2020	RT2258267	1,516.79	Solo Group Services Limited
Chief Executive's	Fees and Services	26/02/2020	RT2258327	598.80	Ward Security Limited
Chief Executive's	Fees and Services	28/02/2020	RT2257358	1,610.58	All Square Ltd T/A Zip Security
Services	Private Contractors	28/02/2020	RT2257256	175,893.58	ESP Systex Ltd
Services	Private Contractors	28/02/2020	RT2257259	30,887.05	ESP Systex Ltd
Services	Private Contractors	28/02/2020	RT2257263	77,092.37	ESP Systex Ltd
Services	Private Contractors	28/02/2020	RT2257272	30,112.07	ESP Systex Ltd
Services	Private Contractors	28/02/2020	RT2257277	1,956.96	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	28/02/2020	RT2258361	1,400.00	Justice Studio Ltd
Services	Private Contractors	28/02/2020	RT2259306	532.55	Reptons Coaches
Services	Private Contractors	28/02/2020	RT2259256	1,156.00	Southdown PSV Limited
Services	Private Contractors	28/02/2020	RT2259251	400,000.00	Traffic Enforcement Centre