

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

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Services	Private Contractors	02/03/2020	RT2257312	6,900.00	CityFleet Networks Ltd
Services	Private Contractors	02/03/2020	RT2257319	467,488.27	CityFleet Networks Ltd
Services	Private Contractors	02/03/2020	RT2257341	250,000.00	CityFleet Networks Ltd
Chief Executive's	Indirect Employee Expenses	02/03/2020	RT2256345	948.10	Eversheds Sutherland (International) LLP
Policy and Public Affairs	Fees and Services	02/03/2020	RT2258346	2,700.00	Marshall Pinsent
Chief Executive's	Indirect Employee Expenses	02/03/2020	RT2253791	2,694.00	TMP (UK) Ltd
Services	Private Contractors	04/03/2020	RT2259263	39,166.00	First Beeline Buses Ltd
Services	Private Contractors	04/03/2020	RT2253782	21,013.00	The City of Oxford Motor Services Ltd
Services	Private Contractors	04/03/2020	RT2253765	1,364.00	The City of Oxford Motor Services Ltd
Services	Grants and Subscriptions	06/03/2020	RT2261700	210,000.00	Ashiana Network
Services	Grants and Subscriptions	06/03/2020	RT2261704	3,108.00	Bongobir Osmani Trust
Services	Grants and Subscriptions	06/03/2020	RT2261709	1,312.15	Boundary Community School
Chief Executive's	Communications and Computing	06/03/2020	RT2260801	3,730.98	City of London
Chief Executive's	Communications and Computing	06/03/2020	RT2260803	6,642.16	City of London
Services	Private Contractors	06/03/2020	RT2259235	6,287.85	ESP Systex Ltd
Services	Private Contractors	06/03/2020	RT2259231	5,390.00	ESP Systex Ltd
Chief Executive's	Indirect Employee Expenses	06/03/2020	RT2260618	700.00	Happy Computers Ltd
Policy and Public Affairs	Expenses	06/03/2020	RT2259357	2,112.00	ODL Agency Limited
Services	Communications and Computing	06/03/2020	RT2259335	533.33	OWA Digital Ltd
Chief Executive's	Fees and Services	06/03/2020	RT2260667	1,216.11	Perfect Circle JV Ltd
Services	Communications and Computing	06/03/2020	RT2260730	3,210.00	Sagoss Ltd
Policy and Public Affairs	Printing, Stationery and General Office Exps	06/03/2020	RT2259214	549.00	Sterling Media Associates
Services	Grants and Subscriptions	06/03/2020	RT2261697	66,250.00	Tender Education and Arts
Services	Grants and Subscriptions	06/03/2020	RT2262000	12,780.50	Twinning Enterprise
Services	Grants and Subscriptions	06/03/2020	RT2262003	9,207.50	Twinning Enterprise
Services	Grants and Subscriptions	06/03/2020	RT2261692	78,730.50	Womens Aid Federation of England
Chief Executive's	Fees and Services	09/03/2020	RT2260636	913.60	John Mills (Consultancy) Ltd
Services	Private Contractors	11/03/2020	RT2258365	222,835.00	Arriva The Shires Ltd
Services	Grants and Subscriptions	11/03/2020	RT2263285	4,800.00	Reed in Partnership Ltd
Services	Grants and Subscriptions	11/03/2020	RT2263286	60,195.75	Women's Resource Centre
Chief Executive's	Indirect Employee Expenses	13/03/2020	RT2263168	4,040.00	2040 Training Ltd
Services	Grants and Subscriptions	13/03/2020	RT2264966	5,000.00	Bongobir Osmani Trust
Services	Grants and Subscriptions	13/03/2020	RT2264952	5,000.00	Boundary Community School
Policy and Public Affairs	Communications and Computing	13/03/2020	RT2265116	18.00	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	13/03/2020	RT2265116	66.90	British Telecommunications Plc
Chief Executive's	Communications and Computing	13/03/2020	RT2265116	40.75	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	13/03/2020	RT2265116	393.60	British Telecommunications Plc
Services	Communications and Computing	13/03/2020	RT2265116	17.25	British Telecommunications Plc

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Services	Communications and Computing	13/03/2020	RT2265116	98.85	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	13/03/2020	RT2265116	49.05	British Telecommunications Plc
Services	Communications and Computing	13/03/2020	RT2265116	40.80	British Telecommunications Plc
Chief Executive's	Communications and Computing	13/03/2020	RT2265116	503.70	British Telecommunications Plc
Services	Communications and Computing	13/03/2020	RT2265116	80.60	British Telecommunications Plc
Services	Communications and Computing	13/03/2020	RT2265116	7.35	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	13/03/2020	RT2265116	13.35	British Telecommunications Plc
Policy and Public Affairs	Fees and Services	13/03/2020	RT2265096	1,750.00	City of London
Services	Grants and Subscriptions	13/03/2020	RT2264947	5,000.00	Cressy IT Solutions
Chief Executive's	Communications and Computing	13/03/2020	RT2265108	2,166.80	Daisy Communications Ltd
Policy and Public Affairs	Expenses	13/03/2020	RT2264994	17,000.00	Dods Parliamentary Communications Ltd
Services	Grants and Subscriptions	13/03/2020	RT2264935	2,500.00	Hope and Restoration Ltd T/A H&R Training Profession
Services	Grants and Subscriptions	13/03/2020	RT2264930	5,000.00	Kongolese Childrens Association
Policy and Public Affairs	Fees and Services	13/03/2020	RT2264879	5,400.00	Ordatus Ltd
Policy and Public Affairs	Communications and Computing	13/03/2020	RT2264882	637.50	Panlogic Limited
Services	Grants and Subscriptions	13/03/2020	RT2264923	2,100.00	Reed in Partnership Ltd
Policy and Public Affairs	Communications and Computing	13/03/2020	RT2265000	2,880.00	Rosedean Group Limited
Policy and Public Affairs	Communications and Computing	13/03/2020	RT2265008	827.50	Rosedean Group Limited
Policy and Public Affairs	Communications and Computing	13/03/2020	RT2264995	6,240.00	Rosedean Group Limited
Chief Executive's	Cleaning and Domestic Supplies	13/03/2020	RT2265003	5,128.38	Solo Group Services Limited
Policy and Public Affairs	Indirect Employee Expenses	13/03/2020	RT2263355	1,599.00	SPOCE Project Management Ltd
Services	Indirect Employee Expenses	13/03/2020	RT2264885	523.50	TMP (UK) Ltd
Services	Indirect Employee Expenses	13/03/2020	RT2264885	87.25	TMP (UK) Ltd
Services	Indirect Employee Expenses	13/03/2020	RT2264885	698.00	TMP (UK) Ltd
Services	Indirect Employee Expenses	13/03/2020	RT2264885	436.25	TMP (UK) Ltd
Services	Grants and Subscriptions	13/03/2020	RT2264922	2,341.50	Twinning Enterprise
Services	Grants and Subscriptions	13/03/2020	RT2264918	9,762.50	Twinning Enterprise
Services	Grants and Subscriptions	13/03/2020	RT2264975	2,500.00	Wise Age Ltd
Services	Grants and Subscriptions	13/03/2020	RT2264963	5,000.00	Wise Youth Trust
Policy and Public Affairs	Fees and Services	16/03/2020	RT2265028	2,275.00	Contractor Umbrella Ltd
Policy and Public Affairs	Fees and Services	16/03/2020	RT2265111	23,333.33	Ernst & Young Llp
Policy and Public Affairs	Direct Employee Expenses	16/03/2020	RT2265114	8,550.00	Ernst & Young Llp
Policy and Public Affairs	Fees and Services	16/03/2020	RT2264946	2,500.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	16/03/2020	RT2264904	10,000.00	Impetus - The Private Equity Foundation
Policy and Public Affairs	Fees and Services	16/03/2020	RT2264892	21,758.40	London Borough of Haringey
Policy and Public Affairs	Other Local Authorities	16/03/2020	RT2265053	2,771.00	London Borough of Lewisham
Chief Executive's	Repairs and Maintenance	16/03/2020	RT2265068	3,900.00	Reid Property and Maintenance Services Limited
Chief Executive's	Fees and Services	18/03/2020	RT2265064	1,610.58	All Square Ltd T/A Zip Security
Services	Indirect Employee Expenses	18/03/2020	RT2265075	2,228.57	Buzzacott Computer Services Ltd
Services	Indirect Employee Expenses	18/03/2020	RT2265075	2,228.57	Buzzacott Computer Services Ltd
Chief Executive's	Fees and Services	18/03/2020	RT2266677	38,250.00	City of London

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Chief Executive's	Catering	18/03/2020	RT2266650	242.40	Eden Caterers Ltd
Policy and Public Affairs	Catering	18/03/2020	RT2266650	26.25	Eden Caterers Ltd
Chief Executive's	Catering	18/03/2020	RT2266650	1,837.85	Eden Caterers Ltd
Policy and Public Affairs	Catering	18/03/2020	RT2266650	153.15	Eden Caterers Ltd
Policy and Public Affairs	Catering	18/03/2020	RT2266650	35.40	Eden Caterers Ltd
Chief Executive's	Catering	18/03/2020	RT2266650	389.55	Eden Caterers Ltd
Policy and Public Affairs	Fees and Services	18/03/2020	RT2266367	3,300.00	Emerging Field Ltd
Policy and Public Affairs	Fees and Services	18/03/2020	RT2266403	19,106.93	Ernst & Young Llp
Chief Executive's	Indirect Employee Expenses	18/03/2020	RT2266645	2,760.00	Happy Computers Ltd
Policy and Public Affairs	Fees and Services	18/03/2020	RT2266500	10,000.00	Improvement & Development Agency for Local Government
Policy and Public Affairs	Fees and Services	18/03/2020	RT2266487	5,125.00	Isos Partnership (UK) LLP
Policy and Public Affairs	Fees and Services	18/03/2020	RT2266497	5,818.75	Justice Studio Ltd
Services	Communications and Computing	18/03/2020	RT2266360	2,000.00	Kldiscovery Ontrack Limited
Services	Communications and Computing	18/03/2020	RT2266449	500.00	Kldiscovery Ontrack Limited
Policy and Public Affairs	Other Local Authorities	18/03/2020	RT2265160	2,771.00	London Borough of Sutton
Policy and Public Affairs	Fees and Services	18/03/2020	RT2265088	860.00	Marshall Pinsent
Services	Private Contractors	18/03/2020	RT2266639	20,974.82	Northgate Public Services (UK) Limited
Services	Private Contractors	18/03/2020	RT2266639	84,729.71	Northgate Public Services (UK) Limited
Services	Private Contractors	18/03/2020	RT2266632	14,296.85	Northgate Public Services (UK) Limited
Services	Private Contractors	18/03/2020	RT2266632	19,979.67	Northgate Public Services (UK) Limited
Services	Private Contractors	18/03/2020	RT2266639	7,834.53	Northgate Public Services (UK) Limited
Services	Private Contractors	18/03/2020	RT2266632	24,187.86	Northgate Public Services (UK) Limited
Services	Private Contractors	18/03/2020	RT2266458	19,113.33	NSL Limited
Services	Communications and Computing	18/03/2020	RT2265056	33,039.00	OWA Digital Ltd
Services	Cleaning and Domestic Supplies	18/03/2020	RT2266501	1,516.79	Solo Group Services Limited
Policy and Public Affairs	Printing, Stationery and General Office Exps	18/03/2020	RT2265060	3,516.00	Sterling Media Associates
Chief Executive's	Indirect Employee Expenses	18/03/2020	RT2266641	2,007.50	TMP (UK) Ltd
Policy and Public Affairs	Fees and Services	18/03/2020	RT2266408	7,865.00	University of East London
Chief Executive's	Fees and Services	18/03/2020	RT2266495	748.50	Ward Security Limited
Services	Communications and Computing	19/03/2020	Credit card	1,499.97	Argos Ltd
Services	Communications and Computing	19/03/2020	Credit card	1,499.97	Argos Ltd
Services	Private Contractors	20/03/2020	RT2264978	2,206.50	4tel Communications Limited
Policy and Public Affairs	Fees and Services	20/03/2020	RT2265092	26,780.00	Andrew Templeman Limited
Chief Executive's	Communications and Computing	23/03/2020	RT2267101	26,440.00	City of London
Chief Executive's	Communications and Computing	23/03/2020	RT2267096	3,115.16	City of London
Chief Executive's	Communications and Computing	23/03/2020	RT2267100	15,523.70	City of London
Chief Executive's	Communications and Computing	23/03/2020	RT2267103	8,998.07	City of London
Chief Executive's	Rents	23/03/2020	RT2267537	243,750.00	City of London
Services	Private Contractors	23/03/2020	RT2266576	445,010.33	CityFleet Networks Ltd
Chief Executive's	Service Charges	23/03/2020	RT2267541	18,413.30	Frederick Holt & Co Ltd
Chief Executive's	Rents	23/03/2020	RT2267541	74,161.50	Frederick Holt & Co Ltd

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Policy and Public Affairs	Fees and Services	23/03/2020	RT2267060	3,287.50	Justice Studio Ltd
Policy and Public Affairs	Communications and Computing	23/03/2020	RT2267526	3,121.20	Microsoft Ireland Operations Ltd
Services	Private Contractors	23/03/2020	RT2267471	12,222.83	Northgate Public Services (UK) Limited
Services	Private Contractors	23/03/2020	RT2267471	18,017.34	Northgate Public Services (UK) Limited
Services	Private Contractors	23/03/2020	RT2267471	25,822.09	Northgate Public Services (UK) Limited
Policy and Public Affairs	Fees and Services	23/03/2020	RT2267066	500.00	SL Interims Limited
Policy and Public Affairs	Fees and Services	23/03/2020	RT2267075	10,700.00	The Royal Borough of Kensington & Chelsea
Services	Private Contractors	23/03/2020	RT2267472	400,000.00	Traffic Enforcement Centre
Policy and Public Affairs	Communications and Computing	25/03/2020	RT2267067	1,350.00	Basis Limited
Policy and Public Affairs	Grants and Subscriptions	25/03/2020	RT2268987	3,070.00	CIPFA Business Ltd
Policy and Public Affairs	Grants and Subscriptions	25/03/2020	RT2269036	2,960.00	CIPFA Business Ltd
Policy and Public Affairs	Catering	25/03/2020	RT2269317	915.00	Coin Street Community Builders Ltd
Policy and Public Affairs	Expenses	25/03/2020	RT2269314	1,155.00	Coin Street Community Builders Ltd
Policy and Public Affairs	Catering	25/03/2020	RT2269314	2,077.00	Coin Street Community Builders Ltd
Policy and Public Affairs	Expenses	25/03/2020	RT2269317	1,380.00	Coin Street Community Builders Ltd
Policy and Public Affairs	Fees and Services	25/03/2020	RT2269239	1,400.00	Contractor Umbrella Ltd
Policy and Public Affairs	Communications and Computing	25/03/2020	RT2267273	1,847.68	Dotdigital EMEA Limited
Chief Executive's	Repairs and Maintenance	25/03/2020	RT2268322	2,543.34	Kone Plc
Policy and Public Affairs	Direct Employee Expenses	25/03/2020	RT2268703	3,600.00	Law Morgan Limited
Services	Fees and Services	25/03/2020	RT2267411	3,125.00	Mime Consulting Ltd
Services	Fees and Services	25/03/2020	RT2269274	24,007.07	Northgate Public Services (UK) Limited
Chief Executive's	Energy costs	25/03/2020	Direct debit	4,596.90	Opus Energy
Policy and Public Affairs	Communications and Computing	25/03/2020	RT2267279	1,593.75	Panlogic Limited
Policy and Public Affairs	Communications and Computing	25/03/2020	RT2267281	850.00	Panlogic Limited
Policy and Public Affairs	Communications and Computing	25/03/2020	RT2267277	1,853.19	Panlogic Limited
Policy and Public Affairs	Communications and Computing	25/03/2020	RT2267283	8,377.00	SiteImprove Ltd
Policy and Public Affairs	Advertising/Miscellaneous expenses	25/03/2020	RT2267141	1,209.00	Sterling Media Associates
Services	Private Contractors	25/03/2020	RT2268808	2,940.29	Transport for London
Chief Executive's	Fees and Services	25/03/2020	RT2268261	3,709.23	Trowers & Hamlins Llp
Services	Fees and Services	25/03/2020	RT2268261	11,127.73	Trowers & Hamlins Llp
Services	Private Contractors	27/03/2020	RT2269854	250,000.00	CityFleet Networks Ltd
Chief Executive's	Communications and Computing	27/03/2020	RT2269307	3,334.89	Konica Minolta Business Solutions (UK) Ltd
Services	Communications and Computing	27/03/2020	RT2269307	1,620.99	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's	Communications and Computing	27/03/2020	RT2269301	2,565.90	Konica Minolta Business Solutions (UK) Ltd
Services	Communications and Computing	27/03/2020	RT2269301	514.13	Konica Minolta Business Solutions (UK) Ltd
Policy and Public Affairs	Other Local Authorities	27/03/2020	RT2269265	2,771.00	London Borough of Haringey
Services	Fees and Services	27/03/2020	RT2266469	2,400.32	Project Centre Limited
Chief Executive's	Cleaning and Domestic Supplies	30/03/2020	Direct debit	1,349.40	First Mile