

London Councils
Expenditure over £500 - April 2020

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Chief Executive's	Private Contractors	03/04/2020	RT2271065	97,000.00	City of London
Services	Communications and Computing	09/04/2020	RT2272572	3,665.62	Blackbaud Europe Ltd
Services	Communications and Computing	09/04/2020	RT2272572	3,665.63	Blackbaud Europe Ltd
Services	Grants and Subscriptions	09/04/2020	RT2272682	6,900.00	Bongobir Osmani Trust
Chief Executive's	Rates	09/04/2020	RT2272738	13,284.00	City of London
Policy and Public Affairs	Catering	09/04/2020	RT2272721	153.15	Eden Caterers Ltd
Chief Executive's	Catering	09/04/2020	RT2272721	1,400.76	Eden Caterers Ltd
Policy and Public Affairs	Catering	09/04/2020	RT2272721	64.90	Eden Caterers Ltd
Services	Private Contractors	09/04/2020	RT2272596	2,255.76	ESP System Ltd
Services	Private Contractors	09/04/2020	RT2272626	1,978.98	ESP System Ltd
Services	Communications and Computing	09/04/2020	RT2272639	505.03	ESP System Ltd
Chief Executive's	Rates	09/04/2020	RT2272513	44,688.00	London Borough of Southwark
Chief Executive's	Rates	09/04/2020	RT2272525	4,620.00	London Borough of Southwark
Chief Executive's	Printing, Stationery and General Office Exps	09/04/2020	RT2272562	551.54	Lyreco UK Ltd
Services	Communications and Computing	09/04/2020	RT2272611	3,210.00	Sagoss Ltd
Services	Private Contractors	09/04/2020	RT2272650	934.00	Southdown PSV Limited
Services	Communications and Computing	15/04/2020	RT2273785	7.50	British Telecommunications Plc
Services	Communications and Computing	15/04/2020	RT2273785	20.50	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	15/04/2020	RT2273785	54.55	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	15/04/2020	RT2273785	42.45	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	15/04/2020	RT2273785	1,500.15	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	15/04/2020	RT2273785	268.10	British Telecommunications Plc
Services	Communications and Computing	15/04/2020	RT2273785	22.65	British Telecommunications Plc
Services	Communications and Computing	15/04/2020	RT2273785	49.65	British Telecommunications Plc
Services	Communications and Computing	15/04/2020	RT2273785	77.00	British Telecommunications Plc
Services	Communications and Computing	15/04/2020	RT2273785	156.85	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	15/04/2020	RT2273785	206.35	British Telecommunications Plc
Services	Communications and Computing	15/04/2020	RT2273785	47.85	British Telecommunications Plc
Services	Communications and Computing	15/04/2020	RT2273785	47.40	British Telecommunications Plc
Chief Executive's	Communications and Computing	15/04/2020	RT2273785	839.55	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	15/04/2020	RT2273785	0.45	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	15/04/2020	RT2273785	110.95	British Telecommunications Plc
Services	Communications and Computing	15/04/2020	RT2273785	83.10	British Telecommunications Plc
Chief Executive's	Communications and Computing	15/04/2020	RT2273785	644.35	British Telecommunications Plc
Services	Communications and Computing	15/04/2020	RT2273785	19.50	British Telecommunications Plc
Services	Communications and Computing	15/04/2020	RT2273785	73.65	British Telecommunications Plc

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Chief Executive's	Communications and Computing	15/04/2020	RT2273797	2,342.79	Daisy Communications Ltd
Services	Private Contractors	15/04/2020	RT2273817	1,340.00	ESP Systex Ltd
Services	Private Contractors	15/04/2020	RT2273824	4,580.00	ESP Systex Ltd
Services	Private Contractors	15/04/2020	RT2273828	11,050.00	ESP Systex Ltd
Services	Private Contractors	15/04/2020	RT2272702	20,974.82	Northgate Public Services (UK) Limited
Services	Private Contractors	15/04/2020	RT2272702	7,834.53	Northgate Public Services (UK) Limited
Services	Private Contractors	15/04/2020	RT2272702	84,729.71	Northgate Public Services (UK) Limited
Services	Private Contractors	15/04/2020	RT2273805	19,113.33	NSL Limited
Services	Private Contractors	17/04/2020	RT2273832	67,510.22	ESP Systex Ltd
Services	Private Contractors	17/04/2020	RT2273834	267,110.30	ESP Systex Ltd
Services	Private Contractors	17/04/2020	RT2273839	82,724.41	ESP Systex Ltd
Services	Private Contractors	17/04/2020	RT2273843	30,854.28	ESP Systex Ltd
Services	Private Contractors	17/04/2020	RT2273845	12,000.00	ESP Systex Ltd
Services	Private Contractors	17/04/2020	RT2273848	1,300.00	ESP Systex Ltd
Policy and Public Affairs	Catering	17/04/2020	RT2274467	1,854.20	National Audit Office
Policy and Public Affairs	Fees and Services	17/04/2020	RT2274456	2,500.00	Sarah Boiling Associates Limited
Services	Grants and Subscriptions	20/04/2020	RT2274914	668.00	British Parking Association
Services	Private Contractors	20/04/2020	RT2274904	520.00	DVLA
Policy and Public Affairs	Fees and Services	20/04/2020	RT2274866	4,500.00	Market & Opinion Research International Ltd
Policy and Public Affairs	Communications and Computing	20/04/2020	RT2274935	1,000.00	Netready Limited
Services	Grants and Subscriptions	20/04/2020	RT2274845	6,000.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	20/04/2020	RT2274891	6,000.00	Redbridge Council for Voluntary Service
Chief Executive's	Indirect Employee Expenses	20/04/2020	RT2274951	2,672.50	TMP (UK) Ltd
Chief Executive's	Fees and Services	22/04/2020	RT2275650	1,450.00	Act Now Training Ltd
Policy and Public Affairs	Communications and Computing	22/04/2020	RT2275631	790.00	Dotdigital EMEA Limited
Services	Private Contractors	22/04/2020	RT2275710	1,737.00	Go-Coachhire Limited
Services	Private Contractors	22/04/2020	RT2275709	7,463.00	Hallmark Connections Ltd T/A Wings Luxury Travel
Policy and Public Affairs	Fees and Services	22/04/2020	RT2275610	2,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	22/04/2020	RT2275722	4,800.00	Photofusion Ltd
Chief Executive's	Fees and Services	22/04/2020	RT2275615	13,430.98	RiskAlliance Limited
Chief Executive's	Fees and Services	22/04/2020	RT2275616	5,044.61	RiskAlliance Limited
Chief Executive's	Fees and Services	22/04/2020	RT2275617	3,864.00	RiskAlliance Limited
Chief Executive's	Fees and Services	22/04/2020	RT2275619	1,568.00	RiskAlliance Limited
Chief Executive's	Fees and Services	22/04/2020	RT2275621	2,271.70	RiskAlliance Limited
Chief Executive's	Fees and Services	22/04/2020	RT2275627	526.40	RiskAlliance Limited
Services	Private Contractors	22/04/2020	RT2275684	28,321.00	Surrey County Council
Services	Private Contractors	22/04/2020	RT2275656	9,388.00	Universitybus Ltd
Services	Private Contractors	22/04/2020	RT2275661	1,086.00	Universitybus Ltd
Services	Private Contractors	24/04/2020	RT2275777	2,591.48	4tel Communications Limited

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Chief Executive's Services	Fees and Services	24/04/2020	RT2276392	1,610.58	All Square Ltd T/A Zip Security
Services	Grants and Subscriptions	24/04/2020	RT2276379	19,286.00	Asian Women's Resource Centre
Services	Private Contractors	24/04/2020	RT2276434	1,723.80	ESP Systex Ltd
Services	Private Contractors	24/04/2020	RT2276437	73,646.23	ESP Systex Ltd
Services	Private Contractors	24/04/2020	RT2276441	27,132.63	ESP Systex Ltd
Services	Private Contractors	24/04/2020	RT2276445	305,035.27	ESP Systex Ltd
Services	Private Contractors	24/04/2020	RT2276446	59,753.78	ESP Systex Ltd
Chief Executive's Services	Energy costs	24/04/2020	RT2276454	1,891.28	Frederick Holt & Co Ltd
Services	Private Contractors	24/04/2020	RT2276342	2,889.00	Hallmark Connections Ltd T/A Wings Luxury Travel
Policy and Public Affairs	Communications and Computing	24/04/2020	RT2276372	827.50	Rosedean Group Limited
Services	Private Contractors	27/04/2020	RT2275718	60,844.00	Arriva The Shires Ltd
Services	Private Contractors	27/04/2020	RT2275708	7,355.00	Metrobus Ltd
Chief Executive's Services	Energy costs	27/04/2020	Direct Debit	4,637.96	Opus Energy
Services	Private Contractors	27/04/2020	RT2276364	7,479.74	Reading Transport Limited
Services	Private Contractors	27/04/2020	RT2275694	6,944.00	Stagecoach Services Ltd
Policy and Public Affairs	Grants and Subscriptions	27/04/2020	RT2276471	140,199.17	Westminster City Council
Chief Executive's Services	Energy costs	28/04/2020	Direct Debit	5,419.51	British Gas
Services	Expenses	29/04/2020	RT2277378	597.45	Americas Square Limited
Chief Executive's	Communications and Computing	29/04/2020	RT2277333	66,955.41	City of London
Chief Executive's	Fees and Services	29/04/2020	RT2277333	98,000.00	City of London
Policy and Public Affairs	Fees and Services	29/04/2020	RT2277292	23,333.33	Ernst & Young Llp
Policy and Public Affairs	Direct Employee Expenses	29/04/2020	RT2277299	8,550.00	Ernst & Young Llp
Services	Fees and Services	29/04/2020	RT2277254	53,146.40	Northgate Public Services (UK) Limited
Services	Fees and Services	29/04/2020	RT2277257	23,471.23	Northgate Public Services (UK) Limited
Services	Private Contractors	29/04/2020	RT2277386	13,170.57	Northgate Public Services (UK) Limited
Services	Private Contractors	29/04/2020	RT2277386	10,625.94	Northgate Public Services (UK) Limited
Services	Private Contractors	29/04/2020	RT2277386	23,605.99	Northgate Public Services (UK) Limited
Services	Communications and Computing	29/04/2020	RT2277248	4,038.01	OWA Digital Ltd
Services	Communications and Computing	29/04/2020	RT2277323	4,038.01	OWA Digital Ltd
Chief Executive's	Cleaning and Domestic Supplies	29/04/2020	RT2277282	946.00	Rentokil Initial UK Limited
Chief Executive's	Cleaning and Domestic Supplies	29/04/2020	RT2277341	5,444.73	Solo Group Services Limited
Chief Executive's	Equipment, Furniture and Materials	30/04/2020	RT2277874	1,320.00	CoolerAid Ltd