

London Councils

Expenditure over £500 - May 2020

Directorate	Expenditure Category	Payment Date	Transaction Code	Net Amount	Supplier Name
Services	Fees and Services	01/05/2020	RT2277904	5,720.00	ITSO Ltd
Services	Fees and Services	01/05/2020	RT2277914	1,714.45	ITSO Ltd
Services	Private Contractors	04/05/2020	RT2276339	30,443.15	Arriva Kent and Surrey Limited
Chief Executive's	Energy costs	04/05/2020	Direct debit	1,695.16	British Gas
Policy and Public Affairs	Fees and Services	06/05/2020	RT2278862	2,000.00	Andrew James O'Sullivan
Policy and Public Affairs	Communications and Computing	06/05/2020	RT2278860	2,025.00	Basis Limited
Chief Executive's	Energy costs	06/05/2020	Direct debit	3,613.57	British Gas
Policy and Public Affairs	Advertising/Miscellaneous expenses	06/05/2020	RT2278802	5,000.00	Can Digital Solutions Limited
Services	Fees and Services	06/05/2020	RT2278852	900.00	City of London
Policy and Public Affairs	Fees and Services	06/05/2020	RT2278857	1,050.00	Contractor Umbrella Ltd
Chief Executive's	Communications and Computing	06/05/2020	RT2278849	2,233.87	Daisy Communications Ltd
Policy and Public Affairs	Communications and Computing	06/05/2020	RT2277278	34,204.00	Infinistats Ltd
Policy and Public Affairs	Fees and Services	06/05/2020	RT2278870	2,100.00	Jenny Waldman
Chief Executive's	Communications and Computing	07/05/2020	Credit card	769.00	Digicert Inc
Services	Grants and Subscriptions	11/05/2020	RT2279670	210,000.00	Ashiana Network
Services	Grants and Subscriptions	11/05/2020	RT2279660	80,000.00	Asian Women's Resource Centre
Services	Private Contractors	11/05/2020	RT2279717	225,323.36	CityFleet Networks Ltd
Services	Private Contractors	11/05/2020	RT2279724	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	11/05/2020	RT2277876	39,166.00	First Beeline Buses Ltd
Services	Grants and Subscriptions	11/05/2020	RT2279666	36,579.00	GALOP Limited
Services	Grants and Subscriptions	11/05/2020	RT2279655	30,059.75	Homeless Link
Services	Grants and Subscriptions	11/05/2020	RT2279647	252,084.50	New Horizon Youth Centre
Chief Executive's	Indirect Employee Expenses	11/05/2020	RT2279685	2,531.83	Reed Specialist Recruitment Ltd
Services	Grants and Subscriptions	11/05/2020	RT2279679	250,873.75	Shelter Trading Limited
Services	Grants and Subscriptions	11/05/2020	RT2279640	37,111.00	SignHealth
Services	Grants and Subscriptions	11/05/2020	RT2279636	356,309.50	Solace Women's Aid
Services	Grants and Subscriptions	11/05/2020	RT2279627	62,844.50	St Mungo Community Housing Association Ltd
Services	Grants and Subscriptions	11/05/2020	RT2279633	19,744.25	Standing Together Against Domestic Violence
Services	Grants and Subscriptions	11/05/2020	RT2279671	78,730.50	Womens Aid Federation of England
Services	Grants and Subscriptions	11/05/2020	RT2279678	60,195.75	Women's Resource Centre
Chief Executive's	Communications and Computing	13/05/2020	RT2280407	1,854.54	Daisy Communications Ltd
Chief Executive's	Fees and Services	13/05/2020	RT2280401	16,680.00	Grant Thornton UK LLP
Policy and Public Affairs	Communications and Computing	13/05/2020	RT2280461	600.00	ODL Agency Limited
Policy and Public Affairs	Communications and Computing	15/05/2020	RT2281032	0.60	British Telecommunications Plc

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Services	Communications and Computing	15/05/2020	RT2281032	11.85	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	15/05/2020	RT2281032	951.95	British Telecommunications Plc
Services	Communications and Computing	15/05/2020	RT2281032	9.75	British Telecommunications Plc
Chief Executive's	Communications and Computing	15/05/2020	RT2281032	3.00	British Telecommunications Plc
Services	Communications and Computing	15/05/2020	RT2281032	5.55	British Telecommunications Plc
Chief Executive's	Communications and Computing	15/05/2020	RT2281032	0.60	British Telecommunications Plc
Policy and Public Affairs	Grants and Subscriptions	15/05/2020	RT2281163	2,261.82	Dods Parliamentary Communications Ltd
Policy and Public Affairs	Communications and Computing	15/05/2020	RT2281068	1,828.00	Dotdigital EMEA Limited
Policy and Public Affairs	Fees and Services	15/05/2020	RT2281113	11,044.46	Ernst & Young Llp
Policy and Public Affairs	Communications and Computing	15/05/2020	RT2281064	827.50	Rosedean Group Limited
Services	Indirect Employee Expenses	15/05/2020	RT2281044	248.75	UK Apollo Group Limited
Services	Indirect Employee Expenses	15/05/2020	RT2281044	298.50	UK Apollo Group Limited
Services	Indirect Employee Expenses	15/05/2020	RT2281044	398.00	UK Apollo Group Limited
Services	Indirect Employee Expenses	15/05/2020	RT2281044	49.75	UK Apollo Group Limited
Services	Private Contractors	22/05/2020	RT2282193	871.76	4tel Communications Limited
Policy and Public Affairs	Grants and Subscriptions	22/05/2020	RT2282255	2,500.00	Access Intelligence Media & Communications Limited
Chief Executive's	Fees and Services	22/05/2020	RT2282268	1,610.58	All Square Ltd T/A Zip Security
Services	Private Contractors	22/05/2020	RT2282201	1,352.00	ESP Systex Ltd
Services	Private Contractors	22/05/2020	RT2282214	2,366.00	ESP Systex Ltd
Services	Private Contractors	22/05/2020	RT2282221	4,954.82	ESP Systex Ltd
Services	Private Contractors	22/05/2020	RT2282232	26,000.00	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	22/05/2020	RT2282100	8,925.00	Green Swan Limited
Services	Private Contractors	22/05/2020	RT2282246	1,030.00	ITSO Ltd
Chief Executive's	Indirect Employee Expenses	22/05/2020	RT2282304	1,800.00	Nicholson McBride Limited
Services	Private Contractors	22/05/2020	RT2282485	7,834.53	Northgate Public Services (UK) Limited
Services	Private Contractors	22/05/2020	RT2282485	19,269.53	Northgate Public Services (UK) Limited
Services	Private Contractors	22/05/2020	RT2282485	84,729.71	Northgate Public Services (UK) Limited
Services	Private Contractors	22/05/2020	RT2282258	19,113.33	NSL Limited
Services	Cleaning and Domestic Supplies	22/05/2020	RT2282279	1,610.83	Solo Group Services Limited
Policy and Public Affairs	Grants and Subscriptions	22/05/2020	RT2282294	5,112.50	The Press Association Ltd
Chief Executive's	Fees and Services	26/05/2020	RT2282734	1,746.08	Interactive Space Consultin
Chief Executive's	Energy costs	27/05/2020	Direct debit	3,297.04	Opus Energy
Services	Private Contractors	27/05/2020	RT2282963	5,166,125.00	Rail Settlement Plan Ltd
Chief Executive's	Cleaning and Domestic Supplies	27/05/2020	RT2282932	5,444.73	Solo Group Services Limited
Policy and Public Affairs	Grants and Subscriptions	29/05/2020	RT2283618	3,080.00	Emap Publishing Ltd
Services	Private Contractors	29/05/2020	RT2283607	46,075.36	ESP Systex Ltd
Services	Private Contractors	29/05/2020	RT2283609	30,666.04	ESP Systex Ltd

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Services	Private Contractors	29/05/2020	RT2283610	6,894.06	ESP Systex Ltd
Services	Private Contractors	29/05/2020	RT2283612	21,445.71	ESP Systex Ltd
Services	Private Contractors	29/05/2020	RT2283616	1,589.14	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	29/05/2020	RT2283637	11,550.00	Private Public Ltd
Services	Cleaning and Domestic Supplies	29/05/2020	RT2283621	1,610.83	Solo Group Services Limited