

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

<b>Directorate</b>	<b>Expenditure Category</b>	<b>Payment Date</b>	<b>Transaction Code</b>	<b>Net Amount</b>	<b>Supplier Name</b>
Services	Communications and Computing	01/06/2020	RT2283898	4,291.89	Experian Limited
Policy and Public Affairs	Indirect Employee Expenses	01/06/2020	RT2283561	550.00	Greenwich Training & Education Limited
Services	Private Contractors	03/06/2020	RT2284638	2,499.03	4tel Communications Limited
Services	Fees and Services	03/06/2020	RT2284458	2,790.00	City of London
Services	Private Contractors	03/06/2020	RT2284580	118,180.44	CityFleet Networks Ltd
Services	Fees and Services	03/06/2020	RT2284553	4,680.00	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	03/06/2020	RT2284402	7,645.00	Furthermore Ltd
Services	Fees and Services	03/06/2020	RT2284436	526.58	Interactive Space Consultin
Services	Private Contractors	03/06/2020	RT2284439	13,148.00	Metroline Travel Ltd
Services	Communications and Computing	03/06/2020	RT2284642	400.00	NCC Services Limited
Services	Communications and Computing	03/06/2020	RT2284642	400.00	NCC Services Limited
Policy and Public Affairs	Fees and Services	05/06/2020	RT2285259	12,025.00	31ten Consulting Limited
Chief Executive's	Communications and Computing	05/06/2020	RT2285368	1,532.87	Abzorb Systems Ltd
Policy and Public Affairs	Fees and Services	05/06/2020	RT2284598	20,000.00	CC2i Ltd
Chief Executive's	Rates	05/06/2020	RT2285292	13,284.00	City of London
Chief Executive's	Rates	05/06/2020	RT2285296	13,284.00	City of London
Policy and Public Affairs	Catering	05/06/2020	RT2284593	9,975.00	Green Swan Limited
Chief Executive's	Rates	05/06/2020	RT2285272	44,688.00	London Borough of Southwark
Chief Executive's	Rates	05/06/2020	RT2285285	44,688.00	London Borough of Southwark
Services	Communications and Computing	05/06/2020	RT2285247	3,733.33	OWA Digital Ltd
Services	Cleaning and Domestic Supplies	05/06/2020	RT2285268	1,610.83	Solo Group Services Limited
Services	Private Contractors	05/06/2020	RT2285426	21,013.00	The City of Oxford Motor Services Ltd
Services	Private Contractors	05/06/2020	RT2285355	400,000.00	Traffic Enforcement Centre
Services	Private Contractors	08/06/2020	RT2282970	2,993.00	Stagecoach Services Ltd
Chief Executive's	Repairs and Maintenance	10/06/2020	RT2286263	595.00	Able Door Spring Company Ltd
Policy and Public Affairs	Fees and Services	10/06/2020	RT2286267	1,400.00	Contractor Umbrella Ltd
Policy and Public Affairs	Communications and Computing	10/06/2020	RT2286277	790.00	Dotdigital EMEA Limited
Services	Private Contractors	10/06/2020	RT2286265	13,534.56	ESP Systex Ltd
Chief Executive's	Rents	10/06/2020	RT2286249	74,161.50	Frederick Holt & Co Ltd
Chief Executive's	Premises Insurance	10/06/2020	RT2286249	21,114.00	Frederick Holt & Co Ltd
Policy and Public Affairs	Fees and Services	10/06/2020	RT2286239	56,935.00	Nitrous Ltd
Policy and Public Affairs	Communications and Computing	10/06/2020	RT2286272	956.25	Panlogic Limited

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Policy and Public Affairs	Communications and Computing	10/06/2020	RT2286268	827.50	Rosedean Group Limited
Chief Executive's	Cleaning and Domestic Supplies	10/06/2020	RT2286321	5,444.73	Solo Group Services Limited
Policy and Public Affairs	Communications and Computing	12/06/2020	RT2287048	1,350.00	Basis Limited
Chief Executive's	Repairs and Maintenance	12/06/2020	RT2287033	8,982.66	Cool-Tec Services Limited
Chief Executive's	Communications and Computing	12/06/2020	RT2286317	1,784.08	Daisy Communications Ltd
Services	Grants and Subscriptions	18/06/2020	RT2288867	4,000.00	Birkbeck College
Services	Communications and Computing	18/06/2020	RT2288090	3,145.00	CogniSoft Limited
Services	Communications and Computing	18/06/2020	RT2288090	555.00	CogniSoft Limited
Policy and Public Affairs	Fees and Services	18/06/2020	RT2288083	2,000.00	HE Safeguarding Services Ltd
Chief Executive's	Fees and Services	18/06/2020	RT2288072	1,500.00	Net-Ctrl Limited
Services	Communications and Computing	22/06/2020	RT2288898	1,125.00	CogniSoft Limited
Services	Communications and Computing	22/06/2020	RT2288898	1,125.00	CogniSoft Limited
Services	Private Contractors	22/06/2020	RT2288893	22,865.14	ESP Systex Ltd
Services	Private Contractors	22/06/2020	RT2288873	19,269.53	Northgate Public Services (UK) Limited
Services	Private Contractors	22/06/2020	RT2288873	84,729.71	Northgate Public Services (UK) Limited
Services	Private Contractors	22/06/2020	RT2288873	7,834.53	Northgate Public Services (UK) Limited
Services	Private Contractors	22/06/2020	RT2288886	20,199.08	Northgate Public Services (UK) Limited
Services	Private Contractors	22/06/2020	RT2288886	4,431.93	Northgate Public Services (UK) Limited
Services	Private Contractors	22/06/2020	RT2288886	8,113.33	Northgate Public Services (UK) Limited
Chief Executive's	Energy costs	23/06/2020	Direct debit	739.22	British Gas
Services	Grants and Subscriptions	24/06/2020	RT2289899	2,500.00	City Steps Guided Tours
Services	Grants and Subscriptions	24/06/2020	RT2289903	2,500.00	Kongolese Childrens Association
Policy and Public Affairs	Grants and Subscriptions	24/06/2020	RT2289942	59,242.00	London Borough of Croydon
Policy and Public Affairs	Grants and Subscriptions	24/06/2020	RT2289944	51,817.00	London Borough of Croydon
Policy and Public Affairs	Fees and Services	24/06/2020	RT2289950	2,000.00	Offer Consulting Limited
Services	Grants and Subscriptions	24/06/2020	RT2289908	2,500.00	Udichi Shilpi Ghosti
Services	Grants and Subscriptions	24/06/2020	RT2289902	2,500.00	Wise Age Ltd
Services	Grants and Subscriptions	24/06/2020	RT2289901	2,500.00	Wise Youth Trust
Chief Executive's	Energy costs	25/06/2020	Direct debit	3,904.06	Opus Energy
Services	Grants and Subscriptions	26/06/2020	RT2290563	145,303.75	Asian Women's Resource Centre
Services	Private Contractors	26/06/2020	RT2290572	20,677.71	ESP Systex Ltd
Services	Private Contractors	26/06/2020	RT2290576	24,192.81	ESP Systex Ltd
Services	Private Contractors	26/06/2020	RT2290579	2,784.59	ESP Systex Ltd
Services	Private Contractors	26/06/2020	RT2290589	6,448.00	ESP Systex Ltd
Chief Executive's	Equipment, Furniture and Materials	26/06/2020	RT2288079	2,005.80	Kinnarps (UK) Limited

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Chief Executive's	Equipment, Furniture and Materials	26/06/2020	RT2288081	3,170.17	Kinnarps (UK) Limited
Services	Grants and Subscriptions	26/06/2020	RT2290562	26,253.00	St Mungo Community Housing Association Ltd
Services	Private Contractors	29/06/2020	RT2290577	14,216.84	ESP System Ltd
Services	Private Contractors	29/06/2020	RT2290582	1,044.36	ESP System Ltd
Services	Communications and Computing	29/06/2020	RT2290604	5,292.50	OWA Digital Ltd
Chief Executive's	Indirect Employee Expenses	29/06/2020	RT2290597	2,842.50	TMP (UK) Ltd
Chief Executive's	Indirect Employee Expenses	29/06/2020	RT2290601	2,842.50	TMP (UK) Ltd