

London Councils
Expenditure over £500 - July 2020

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Services	Private Contractors	01/07/2020	RT2291263	577.67	4tel Communications Limited
Chief Executive's	Fees and Services	01/07/2020	RT2291258	1,610.58	All Square Ltd T/A Zip Security
Chief Executive's	Rates	01/07/2020	RT2291433	13,284.00	City of London
Chief Executive's	Rates	01/07/2020	RT2291430	44,688.00	London Borough of Southwark
Services	Private Contractors	03/07/2020	RT2291293	181,090.54	CityFleet Networks Ltd
Policy and Public Affairs	Direct Employee Expenses	03/07/2020	RT2291270	8,550.00	Ernst & Young Llp
Policy and Public Affairs	Fees and Services	03/07/2020	RT2291274	23,333.33	Ernst & Young Llp
Services	Fees and Services	03/07/2020	RT2292016	488.28	Interactive Space Consultin
Services	Fees and Services	03/07/2020	RT2292016	488.28	Interactive Space Consultin
Services	Fees and Services	03/07/2020	RT2292010	3,200.00	John Mills (Consultancy) Ltd
Services	Communications and Computing	03/07/2020	RT2291990	3,210.00	Sagoss Ltd
Services	Communications and Computing	03/07/2020	RT2291994	1,500.00	Sagoss Ltd
Services	Communications and Computing	03/07/2020	RT2291997	3,210.00	Sagoss Ltd
Chief Executive's	Cleaning and Domestic Supplies	03/07/2020	RT2292002	5,444.73	Solo Group Services Limited
Services	Cleaning and Domestic Supplies	03/07/2020	RT2292007	1,610.83	Solo Group Services Limited
Services	Grants and Subscriptions	03/07/2020	RT2292019	28,246.08	Twinning Enterprise
Services	Grants and Subscriptions	03/07/2020	RT2292021	28,564.50	Twinning Enterprise
Services	Grants and Subscriptions	03/07/2020	RT2292023	28,564.50	Twinning Enterprise
Services	Private Contractors	06/07/2020	RT2291299	1,040.52	CityFleet Networks Ltd
Chief Executive's	Repairs and Maintenance	06/07/2020	RT2290561	2,746.80	Kone Plc
Chief Executive's	Repairs and Maintenance	08/07/2020	RT2293261	758.00	Able Door Spring Company Ltd
Policy and Public Affairs	Fees and Services	08/07/2020	RT2293431	800.00	Andrew Templeman Limited
Policy and Public Affairs	Fees and Services	08/07/2020	RT2293433	13,390.00	Andrew Templeman Limited
Policy and Public Affairs	Fees and Services	08/07/2020	RT2293280	2,000.00	HE Safeguarding Services Ltd
Services	Communications and Computing	08/07/2020	RT2293305	3,125.00	Mime Consulting Ltd
Services	Private Contractors	08/07/2020	RT2293450	7,669.26	Northgate Public Services (UK) Limited
Services	Private Contractors	08/07/2020	RT2293450	20,571.87	Northgate Public Services (UK) Limited
Services	Private Contractors	08/07/2020	RT2293450	4,592.52	Northgate Public Services (UK) Limited
Services	Communications and Computing	08/07/2020	RT2293298	3,210.00	Sagoss Ltd
Services	Fees and Services	08/07/2020	RT2293275	2,380.35	Trowers & Hamlins Llp
Chief Executive's	Fees and Services	08/07/2020	RT2293275	793.45	Trowers & Hamlins Llp
Chief Executive's	Cleaning and Domestic Supplies	10/07/2020	RT2294074	1,788.75	Absolute Hygiene Solutions Ltd
Policy and Public Affairs	Communications and Computing	10/07/2020	RT2294106	3,600.00	Basis Limited
Policy and Public Affairs	Fees and Services	10/07/2020	RT2293270	7,645.00	Furthermore Ltd
Policy and Public Affairs	Catering	10/07/2020	RT2294220	8,400.00	Green Swan Limited
Policy and Public Affairs	Other Local Authorities	10/07/2020	RT2294133	2,771.00	London Borough of Hammersmith & Fulham
Services	Communications and Computing	10/07/2020	RT2294235	400.00	NCC Services Limited
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Chief Executive's Services	Books	10/07/2020	RT2294182	1,010.00	Thomson Reuters (Professional) UK Ltd
Chief Executive's Services	Private Contractors	10/07/2020	RT2294172	400,000.00	Traffic Enforcement Centre
Chief Executive's Services	Equipment, Furniture and Materials	10/07/2020	RT2294082	1,566.10	Victory Fire Limited
Chief Executive's Policy and Public Affairs	Communications and Computing	15/07/2020	RT2295316	999.70	Abzorb Systems Ltd
Chief Executive's Services	Fees and Services	15/07/2020	RT2295350	1,400.00	Contractor Umbrella Ltd
Chief Executive's Services	Communications and Computing	15/07/2020	RT2295390	1,897.28	Daisy Communications Ltd
Chief Executive's Services	Private Contractors	15/07/2020	RT2295398	2,210.00	Go-Coachhire Limited
Chief Executive's Services	Private Contractors	15/07/2020	RT2295399	10,352.00	Hallmark Connections Ltd T/A Wings Luxury Travel
Chief Executive's Services	Private Contractors	15/07/2020	RT2295400	11,095.00	Metroline Travel Ltd
Chief Executive's Services	Indirect Employee Expenses	15/07/2020	RT2295382	2,250.00	Nicholson McBride Limited
Chief Executive's Services	Indirect Employee Expenses	15/07/2020	RT2295393	2,400.00	Nicholson McBride Limited
Chief Executive's Services	Private Contractors	15/07/2020	RT2295413	84,729.71	Northgate Public Services (UK) Limited
Chief Executive's Services	Private Contractors	15/07/2020	RT2295413	19,269.53	Northgate Public Services (UK) Limited
Chief Executive's Services	Private Contractors	15/07/2020	RT2295413	7,834.53	Northgate Public Services (UK) Limited
Chief Executive's Services	Private Contractors	15/07/2020	RT2295342	19,113.33	NSL Limited
Chief Executive's Policy and Public Affairs	Grants and Subscriptions	15/07/2020	RT2295315	636.67	Ocean Media Group Ltd
Chief Executive's Services	Cleaning and Domestic Supplies	15/07/2020	RT2295317	946.00	Rentokil Initial UK Limited
Chief Executive's Services	Private Contractors	15/07/2020	RT2295407	1,156.00	Southdown PSV Limited
Chief Executive's Services	Private Contractors	17/07/2020	RT2296009	1,117.10	4tel Communications Limited
Chief Executive's Services	Private Contractors	17/07/2020	RT2295976	60,844.00	Arriva The Shires Ltd
Chief Executive's Services	Fees and Services	17/07/2020	RT2295934	1,746.07	Interactive Space Consultin
Chief Executive's Services	Grants and Subscriptions	17/07/2020	RT2295940	30,000.00	London Funders
Chief Executive's Services	Grants and Subscriptions	17/07/2020	RT2295946	30,000.00	London Funders
Chief Executive's Services	Private Contractors	17/07/2020	RT2295992	7,355.00	Metrobus Ltd
Chief Executive's Services	Private Contractors	17/07/2020	RT2295954	841.40	Northgate Public Services (UK) Limited
Chief Executive's Services	Private Contractors	17/07/2020	RT2295950	19,113.33	NSL Limited
Chief Executive's Policy and Public Affairs	Fees and Services	17/07/2020	RT2296027	6,000.00	Offer Consulting Limited
Chief Executive's Services	Private Contractors	17/07/2020	RT2295983	21,013.00	The City of Oxford Motor Services Ltd
Chief Executive's Services	Communications and Computing	22/07/2020	RT2296818	638.80	Santis Business Services Limited
Chief Executive's Services	Communications and Computing	22/07/2020	RT2296818	28.45	Santis Business Services Limited
Chief Executive's Services	Energy costs	24/07/2020	Direct debit	730.11	British Gas
Chief Executive's Services	Communications and Computing	24/07/2020	RT2260805	1,459.08	City of London
Chief Executive's Services	Communications and Computing	24/07/2020	RT2260805	248.25	City of London
Chief Executive's Policy and Public Affairs	Communications and Computing	24/07/2020	RT2297396	790.00	Dotdigital EMEA Limited
Chief Executive's Services	Debtor	24/07/2020	RT2297398	395,687.76	HM Revenue & Customs
Chief Executive's Services	Fees and Services	24/07/2020	RT2297382	9,750.00	Kinney Green
Chief Executive's Policy and Public Affairs	Communications and Computing	24/07/2020	RT2297389	1,853.19	Panlogic Limited
Chief Executive's Services	Grants and Subscriptions	24/07/2020	RT2297413	45,967.61	Tender Education and Arts
Chief Executive's Services	Grants and Subscriptions	24/07/2020	RT2297385	28,593.27	Twinning Enterprise
Chief Executive's Policy and Public Affairs	Indirect Employee Expenses	24/07/2020	RT2297422	995.00	UK Apollo Group Limited
Chief Executive's Services	Private Contractors	27/07/2020	RT2296874	29,849.52	CityFleet Networks Ltd

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Services	Private Contractors	27/07/2020	RT2296878	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	27/07/2020	RT2296852	1,077.83	ESP System Ltd
Services	Private Contractors	27/07/2020	RT2296860	2,893.55	ESP System Ltd
Services	Private Contractors	27/07/2020	RT2296862	12,615.27	ESP System Ltd
Services	Private Contractors	27/07/2020	RT2296865	36,400.49	ESP System Ltd
Chief Executive's	Energy costs	27/07/2020	Direct debit	3,616.27	Opus Energy
Chief Executive's	Fees and Services	29/07/2020	RT2298380	1,610.58	All Square Ltd T/A Zip Security
Services	Private Contractors	29/07/2020	RT2295967	30,443.15	Arriva Kent and Surrey Limited
Services	Fees and Services	29/07/2020	RT2298376	7,200.00	City of London
Services	Private Contractors	29/07/2020	RT2298378	520.00	DVLA
Policy and Public Affairs	Fees and Services	29/07/2020	RT2296891	8,415.00	Furthermore Ltd
Services	Private Contractors	29/07/2020	RT2294213	2,058.00	Quality Line Transport Limited
Services	Private Contractors	29/07/2020	RT2296021	6,944.00	Stagecoach Services Ltd
Services	Private Contractors	29/07/2020	RT2296025	2,993.00	Stagecoach Services Ltd
Services	Private Contractors	31/07/2020	RT2296856	21,072.80	ESP System Ltd
Policy and Public Affairs	Grants and Subscriptions	31/07/2020	Credit card	707.47	Financial Times
Policy and Public Affairs	Communications and Computing	31/07/2020	RT2297387	902.50	Rosedean Group Limited