

London Councils
Expenditure over £500 - September 2020

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Services	Grants and Subscriptions	01/09/2020	RT2305432	80,000.00	Asian Women's Resource Centre
Chief Executive's	Rates	01/09/2020	RT2305410	13,284.00	City of London
Services	Private Contractors	01/09/2020	RT2304553	250,000.00	CityFleet Networks Ltd
Policy and Public Affairs	Fees and Services	01/09/2020	RT2305565	14,500.00	Ernst & Young Llp
Policy and Public Affairs	Fees and Services	01/09/2020	RT2305569	11,000.00	Ernst & Young Llp
Policy and Public Affairs	Direct Employee Expenses	01/09/2020	RT2305572	8,550.00	Ernst & Young Llp
Policy and Public Affairs	Fees and Services	01/09/2020	RT2305573	23,333.33	Ernst & Young Llp
Services	Grants and Subscriptions	01/09/2020	RT2305423	30,059.75	Homeless Link
Policy and Public Affairs	Other Local Authorities	01/09/2020	RT2304531	9,800.00	London Borough of Croydon
Policy and Public Affairs	Other Local Authorities	01/09/2020	RT2305415	2,771.00	London Borough of Croydon
Chief Executive's	Rates	01/09/2020	RT2305405	44,688.00	London Borough of Southwark
Services	Grants and Subscriptions	01/09/2020	RT2305436	252,084.50	New Horizon Youth Centre
Services	Private Contractors	01/09/2020	RT2303783	14,946.09	Northgate Public Services (UK) Limited
Services	Private Contractors	01/09/2020	RT2303783	6,032.97	Northgate Public Services (UK) Limited
Services	Private Contractors	01/09/2020	RT2303783	19,697.33	Northgate Public Services (UK) Limited
Services	Grants and Subscriptions	01/09/2020	RT2305435	250,873.75	Shelter Trading Limited
Services	Grants and Subscriptions	01/09/2020	RT2305429	37,111.00	SignHealth
Services	Grants and Subscriptions	01/09/2020	RT2305438	356,309.50	Solace Women's Aid
Services	Private Contractors	03/09/2020	RT2305735	1,408.70	4tel Communications Limited
Chief Executive's	Communications and Computing	03/09/2020	RT2305807	999.70	Abzorb Systems Ltd
Services	Private Contractors	03/09/2020	RT2305729	676.00	ESP Systex Ltd
Policy and Public Affairs	Communications and Computing	04/09/2020	RT2306341	790.00	Dotdigital EMEA Limited
Services	Grants and Subscriptions	04/09/2020	RT2306370	36,851.00	GALOP Limited
Policy and Public Affairs	Communications and Computing	04/09/2020	RT2306406	1,200.00	Nomensa Ltd
Services	Grants and Subscriptions	04/09/2020	RT2306372	22,244.25	Standing Together Against Domestic Violence
Chief Executive's	Indirect Employee Expenses	04/09/2020	RT2306359	3,345.00	TMP (UK) Ltd
Policy and Public Affairs	Fees and Services	07/09/2020	RT2306744	4,996.20	Oxford Univeristy Innovation Limited
Chief Executive's	Equipment, Furniture and Materials	07/09/2020	RT2307041	5,006.00	Workflow Audio Visual Ltd
Policy and Public Affairs	Communications and Computing	09/09/2020	RT2307288	1,125.00	Basis Limited
Services	Private Contractors	09/09/2020	RT2307299	201,039.49	CityFleet Networks Ltd
Policy and Public Affairs	Grants and Subscriptions	09/09/2020	RT2303800	2,467.00	IDOX Software Ltd
Policy and Public Affairs	Fees and Services	09/09/2020	RT2307341	8,400.00	Parasol Ltd
Services	Grants and Subscriptions	09/09/2020	RT2307334	62,844.50	St Mungo Community Housing Association Ltd
Chief Executive's	Fees and Services	11/09/2020	RT2308020	2,059.58	All Square Ltd T/A Cleanology
Policy and Public Affairs	Communications and Computing	11/09/2020	RT2307975	2,025.00	Basis Limited
Chief Executive's	Communications and Computing	11/09/2020	RT2308006	1,842.99	Daisy Communications Ltd
Chief Executive's	Communications and Computing	11/09/2020	RT2308013	1,859.09	Daisy Communications Ltd

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Chief Executive's	Indirect Employee Expenses	11/09/2020	RT2307267	2,333.33	General Assembly Space Limited
Policy and Public Affairs	Expenses	11/09/2020	RT2308041	1,250.00	Liberal Democrats
Policy and Public Affairs	Communications and Computing	11/09/2020	RT2308040	1,202.50	Rosedean Group Limited
Services	Communications and Computing	11/09/2020	RT2306364	3,210.00	Sagoss Ltd
Chief Executive's	Communications and Computing	14/09/2020	RT2307365	1,325.03	Abzorb Systems Ltd
Policy and Public Affairs	Fees and Services	16/09/2020	RT2308766	1,600.00	Kay Moore
Policy and Public Affairs	Communications and Computing	16/09/2020	RT2307330	1,040.00	Netready Limited
Policy and Public Affairs	Communications and Computing	16/09/2020	RT2308773	520.00	ODL Agency Limited
Services	Communications and Computing	16/09/2020	RT2307300	5,050.25	OWA Digital Ltd
Services	Communications and Computing	16/09/2020	RT2307347	5,050.25	OWA Digital Ltd
Services	Communications and Computing	16/09/2020	RT2307352	3,200.00	OWA Digital Ltd
Services	Grants and Subscriptions	18/09/2020	RT2309483	210,000.00	Ashiana Network
Chief Executive's	Rents	18/09/2020	RT2309519	243,750.00	City of London
Services	Fees and Services	18/09/2020	RT2309560	1,620.00	City of London
Services	Private Contractors	18/09/2020	RT2307978	1,168.27	ESP Systex Ltd
Services	Private Contractors	18/09/2020	RT2307983	47,983.52	ESP Systex Ltd
Services	Private Contractors	18/09/2020	RT2307988	26,622.37	ESP Systex Ltd
Services	Private Contractors	18/09/2020	RT2308043	5,715.00	ESP Systex Ltd
Policy and Public Affairs	Direct Employee Expenses	18/09/2020	RT2308054	3,600.00	Law Morgan Limited
Services	Private Contractors	18/09/2020	RT2309514	19,113.33	NSL Limited
Chief Executive's	Cleaning and Domestic Supplies	18/09/2020	RT2308769	1,460.68	Rentokil Initial UK Limited
Chief Executive's	Cleaning and Domestic Supplies	18/09/2020	RT2308774	5,444.73	Solo Group Services Limited
Chief Executive's	Cleaning and Domestic Supplies	18/09/2020	RT2308057	3,088.24	Wagstaff Bros Ltd T/A Wagstaff Interiors Group
Services	Grants and Subscriptions	18/09/2020	RT2309487	78,730.50	Womens Aid Federation of England
Policy and Public Affairs	Fees and Services	23/09/2020	RT2308778	3,000.00	Andrew James O'Sullivan
Chief Executive's	Expenses	23/09/2020	RT2308828	16,995.00	Auditel Rental and Service Limited
Policy and Public Affairs	Communications and Computing	23/09/2020	RT2308819	675.00	Basis Limited
Chief Executive's	Communications and Computing	23/09/2020	RT2310376	20,128.00	City of London
Policy and Public Affairs	Fees and Services	23/09/2020	RT2308809	700.00	Contractor Umbrella Ltd
Chief Executive's	Equipment, Furniture and Materials	23/09/2020	RT2309536	3,150.00	Eton Environmental Group Limited
Policy and Public Affairs	Communications and Computing	23/09/2020	RT2310442	17,975.00	Nomensa Ltd
Chief Executive's	Fees and Services	23/09/2020	RT2310340	850.00	Panlogic Limited
Policy and Public Affairs	Fees and Services	23/09/2020	RT2310457	4,200.00	Parasol Ltd
Services	Communications and Computing	23/09/2020	RT2308813	1,724.00	Primosec Ltd
Services	Communications and Computing	23/09/2020	RT2308813	1,724.00	Primosec Ltd
Services	Communications and Computing	23/09/2020	RT2308813	3,448.00	Primosec Ltd
Services	Private Contractors	23/09/2020	RT2310332	28,916.00	Surrey County Council
Services	Private Contractors	23/09/2020	RT2310379	400,000.00	Traffic Enforcement Centre
Chief Executive's	Repairs and Maintenance	23/09/2020	RT2310371	56,190.35	Wagstaff Bros Ltd T/A Wagstaff Interiors Group
Chief Executive's	Fees and Services	25/09/2020	RT2309450	1,610.58	All Square Ltd T/A Cleanology

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Policy and Public Affairs	Communications and Computing	25/09/2020	RT2308832	790.00	Dotdigital EMEA Limited
Policy and Public Affairs	Fees and Services	25/09/2020	RT2309493	1,125.00	Ellen Atkinson Ltd
Services	Private Contractors	25/09/2020	RT2309467	18,538.00	ESP Systex Ltd
Services	Private Contractors	25/09/2020	RT2309467	18,538.00	ESP Systex Ltd
Chief Executive's	Energy costs	25/09/2020	Direct debit	4,363.82	Opus Energy
Policy and Public Affairs	Communications and Computing	25/09/2020	RT2308836	827.50	Rosedean Group Limited
Policy and Public Affairs	Fees and Services	25/09/2020	RT2310481	5,000.00	Square Gain Limited
Chief Executive's	Rates	30/09/2020	RT2311624	13,284.00	City of London
Services	Private Contractors	30/09/2020	RT2309501	295,932.30	CityFleet Networks Ltd
Services	Private Contractors	30/09/2020	RT2309505	250,000.00	CityFleet Networks Ltd
Chief Executive's	Rates	30/09/2020	RT2311619	44,688.00	London Borough of Southwark
Chief Executive's	Rates	30/09/2020	RT2311622	4,620.00	London Borough of Southwark
Services	Private Contractors	30/09/2020	RT2311664	39,854.20	Northgate Public Services (UK) Limited
Services	Private Contractors	30/09/2020	RT2311664	65,705.04	Northgate Public Services (UK) Limited
Services	Private Contractors	30/09/2020	RT2311664	7,952.05	Northgate Public Services (UK) Limited
Services	Private Contractors	30/09/2020	RT2311605	10,474.00	Universitybus Ltd