

London Councils
Expenditure over £500 - November 2020

Directorate	Expenditure Category	Payment Date	Transaction Code	Net Amount	Supplier Name
Services	Private Contractors	02/11/2020	RT2317361	30,443.00	Arriva Kent and Surrey Limited
Policy and Public Affairs	Communications and Computing	04/11/2020	RT2319020	1,800.00	Basis Limited
Chief Executive's	Repairs and Maintenance	04/11/2020	RT2319014	8,982.66	Cool-Tec Services Limited
Chief Executive's	Indirect Employee Expenses	04/11/2020	RT2320964	2,333.33	General Assembly Space Limited
Chief Executive's	Repairs and Maintenance	04/11/2020	RT2320969	1,960.00	Mr Christopher Brown
Policy and Public Affairs	Fees and Services	04/11/2020	RT2318998	7,500.00	Offer Consulting Limited
Services	Cleaning and Domestic Supplies	04/11/2020	RT2319002	1,610.83	Solo Group Services Limited
Policy and Public Affairs	Direct Employee Expenses	04/11/2020	RT2321083	1,008.00	Venn Group Limited
Services	Private Contractors	06/11/2020	RT2317349	60,844.00	Arriva The Shires Ltd
Policy and Public Affairs	Communications and Computing	06/11/2020	Credit card	1,220.00	Dotmailer
Services	Private Contractors	06/11/2020	RT2319769	56,880.83	ESP Systex Ltd
Services	Private Contractors	06/11/2020	RT2319778	28,911.05	ESP Systex Ltd
Services	Private Contractors	06/11/2020	RT2319785	1,345.63	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	06/11/2020	RT2319059	2,000.00	HE Safeguarding Services Ltd
Chief Executive's	Fees and Services	06/11/2020	RT2321608	9,192.30	Perfect Circle JV Ltd
Services	Private Contractors	09/11/2020	RT2319756	39,166.00	First Beeline Buses Ltd
Chief Executive's	Equipment, Furniture and Materials	09/11/2020	RT2321617	71,282.44	Wagstaff Bros Ltd T/A Wagstaff Interiors Group
Chief Executive's	Cleaning and Domestic Supplies	11/11/2020	RT2322714	1,816.75	Absolute Hygiene Solutions Ltd
Chief Executive's	Communications and Computing	11/11/2020	RT2322780	1,672.26	Abzorb Systems Ltd
Policy and Public Affairs	Fees and Services	11/11/2020	RT2322028	4,200.00	Annie Hudson Associates Limited
Services	Grants and Subscriptions	11/11/2020	RT2322643	80,000.00	Asian Women's Resource Centre
Chief Executive's	Indirect Employee Expenses	11/11/2020	RT2322692	1,050.00	CIPFA
Policy and Public Affairs	Fees and Services	11/11/2020	RT2320961	1,925.00	Contractor Umbrella Ltd
Services	Private Contractors	11/11/2020	RT2320958	811.20	ESP Systex Ltd
Services	Grants and Subscriptions	11/11/2020	RT2322637	36,308.00	GALOP Limited
Services	Grants and Subscriptions	11/11/2020	RT2322638	30,059.75	Homeless Link
Policy and Public Affairs	Fees and Services	11/11/2020	RT2321592	14,700.00	James Flynn
Services	Grants and Subscriptions	11/11/2020	RT2322640	37,111.00	SignHealth
Services	Private Contractors	11/11/2020	RT2317971	6,944.00	Stagecoach Services Ltd
Services	Grants and Subscriptions	11/11/2020	RT2322647	19,744.25	Standing Together Against Domestic Violence
Services	Grants and Subscriptions	11/11/2020	RT2322634	27,262.26	Twinning Enterprise
Services	Private Contractors	13/11/2020	RT2323565	1,249.26	4tel Communications Limited
Services	Private Contractors	13/11/2020	RT2323577	1,379.53	4tel Communications Limited
Chief Executive's	Rates	13/11/2020	RT2323505	13,284.00	City of London
Chief Executive's	Fees and Services	13/11/2020	RT2322652	636.00	Clearview Communications Ltd
Services	Communications and Computing	13/11/2020	RT2320970	2,520.00	CogniSoft Limited
Services	Communications and Computing	13/11/2020	RT2320970	2,520.00	CogniSoft Limited
Services	Grants and Subscriptions	13/11/2020	RT2323400	506.00	Lexis Nexis UK (Butterworths)
Chief Executive's	Rates	13/11/2020	RT2323502	44,688.00	London Borough of Southwark

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Chief Executive's	Fees and Services	13/11/2020	RT2323522	4,519.90	Perfect Circle JV Ltd
Policy and Public Affairs	Fees and Services	13/11/2020	RT2323384	1,800.00	Ruth Puttick Consulting Ltd
Services	Private Contractors	13/11/2020	RT2322654	10,474.00	Universitybus Ltd
Policy and Public Affairs	Direct Employee Expenses	13/11/2020	RT2323152	1,008.00	Venn Group Limited
Services	Grants and Subscriptions	16/11/2020	RT2323548	210,000.00	Ashiana Network
Chief Executive's	Communications and Computing	16/11/2020	RT2323808	1,843.05	Daisy Communications Ltd
Services	Private Contractors	16/11/2020	RT2322696	19,113.33	NSL Limited
Services	Communications and Computing	16/11/2020	RT2322716	3,210.00	Sagoss Ltd
Services	Grants and Subscriptions	16/11/2020	RT2323542	356,309.50	Solace Women's Aid
Services	Grants and Subscriptions	16/11/2020	RT2323550	66,250.00	Tender Education and Arts
Services	Grants and Subscriptions	16/11/2020	RT2323553	6,896.25	Tender Education and Arts
Services	Grants and Subscriptions	16/11/2020	RT2323546	78,730.50	Womens Aid Federation of England
Services	Grants and Subscriptions	16/11/2020	RT2323545	60,195.75	Women's Resource Centre
Services	Private Contractors	18/11/2020	RT2323159	16,224.00	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	18/11/2020	RT2323403	19,000.00	Infinistats Ltd
Policy and Public Affairs	Fees and Services	18/11/2020	RT2323406	1,150.00	Infinistats Ltd
Policy and Public Affairs	Fees and Services	18/11/2020	RT2323416	1,000.00	Infinistats Ltd
Services	Private Contractors	18/11/2020	RT2322751	7,355.00	Metrobus Ltd
Policy and Public Affairs	Fees and Services	18/11/2020	RT2324362	4,800.00	Mike Cooke Advisory Services
Services	Fees and Services	18/11/2020	RT2321600	25,999.37	Northgate Public Services (UK) Limited
Services	Private Contractors	18/11/2020	RT2323381	19,531.58	Northgate Public Services (UK) Limited
Services	Private Contractors	18/11/2020	RT2323381	11,348.18	Northgate Public Services (UK) Limited
Services	Private Contractors	18/11/2020	RT2323381	17,419.94	Northgate Public Services (UK) Limited
Chief Executive's	Fees and Services	18/11/2020	RT2324353	2,100.00	Simon Pannell JES
Services	Cleaning and Domestic Supplies	18/11/2020	RT2323399	1,610.83	Solo Group Services Limited
Chief Executive's	Cleaning and Domestic Supplies	18/11/2020	RT2323417	5,444.73	Solo Group Services Limited
Services	Fees and Services	18/11/2020	RT2324482	8,027.11	Synectics Solutions Limited
Services	Grants and Subscriptions	20/11/2020	RT2325056	145,303.75	Asian Women's Resource Centre
Policy and Public Affairs	Communications and Computing	20/11/2020	RT2324388	1,800.00	Basis Limited
Chief Executive's	Communications and Computing	20/11/2020	RT2323807	3,150.00	Condeco Ltd
Chief Executive's	Repairs and Maintenance	20/11/2020	RT2323802	580.00	Cool-Tec Services Limited
Policy and Public Affairs	Communications and Computing	20/11/2020	RT2323459	1,050.00	Dotdigital EMEA Limited
Services	Private Contractors	20/11/2020	RT2323794	520.00	DVLA
Chief Executive's	Repairs and Maintenance	20/11/2020	RT2325031	2,753.04	K3 Electrical Services Limited
Chief Executive's	Fees and Services	20/11/2020	RT2323445	7,490.63	Panlogic Limited
Chief Executive's	Communications and Computing	20/11/2020	RT2325024	10,000.00	Pitney Bowes Ltd
Policy and Public Affairs	Communications and Computing	20/11/2020	RT2323442	827.50	Rosedean Group Limited
Services	Grants and Subscriptions	20/11/2020	RT2325060	64,685.75	Shelter Trading Limited
Services	Grants and Subscriptions	20/11/2020	RT2325050	26,253.00	St Mungo Community Housing Association Ltd
Policy and Public Affairs	Direct Employee Expenses	20/11/2020	RT2325084	705.60	Venn Group Limited
Services	Private Contractors	20/11/2020	RT2324364	112,750.00	Zaizi Ltd
Chief Executive's	Energy costs	23/11/2020	Direct debit	1,023.42	British Gas

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Services	Private Contractors	25/11/2020	RT2324563	1,363.84	4tel Communications Limited
Chief Executive's	Communications and Computing	25/11/2020	RT2325916	31,690.44	City of London
Chief Executive's	Communications and Computing	25/11/2020	RT2325968	24,309.00	City of London
Services	Private Contractors	25/11/2020	RT2324516	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	25/11/2020	RT2324521	370,478.84	CityFleet Networks Ltd
Chief Executive's	Communications and Computing	25/11/2020	RT2324508	8,500.00	Egress Software Technologies Limited
Services	Private Contractors	25/11/2020	RT2324438	30,227.71	ESP Systex Ltd
Services	Private Contractors	25/11/2020	RT2324440	49,682.43	ESP Systex Ltd
Services	Private Contractors	25/11/2020	RT2324442	8,121.05	ESP Systex Ltd
Services	Private Contractors	25/11/2020	RT2324443	1,351.12	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	25/11/2020	RT2325971	6,150.00	Kantar UK Ltd
Policy and Public Affairs	Grants and Subscriptions	25/11/2020	RT2326011	3,350.44	NLA Media Access Limited
Services	Private Contractors	25/11/2020	RT2326063	65,705.04	Northgate Public Services (UK) Limited
Services	Private Contractors	25/11/2020	RT2326063	7,952.05	Northgate Public Services (UK) Limited
Services	Private Contractors	25/11/2020	RT2326063	39,854.20	Northgate Public Services (UK) Limited
Chief Executive's	Energy costs	25/11/2020	Direct debit	4,448.13	Opus Energy
Policy and Public Affairs	Fees and Services	25/11/2020	RT2325975	5,000.00	Square Gain Limited
Services	Private Contractors	25/11/2020	RT2325920	28,916.00	Surrey County Council
Policy and Public Affairs	Fees and Services	27/11/2020	RT2325048	1,750.00	Anneliese Levy
Chief Executive's	Rates	27/11/2020	RT2326593	13,284.00	City of London
Policy and Public Affairs	Grants and Subscriptions	27/11/2020	RT2326624	595.00	Hemming Group Limited
Chief Executive's	Indirect Employee Expenses	27/11/2020	RT2325068	6,400.00	Improvement & Development Agency for Local Government
Chief Executive's	Rates	27/11/2020	RT2326613	44,688.00	London Borough of Southwark
Policy and Public Affairs	Fees and Services	27/11/2020	RT2325966	2,200.00	Mighty Agency Limited
Chief Executive's	Indirect Employee Expenses	27/11/2020	RT2325065	7,500.00	Nicholson McBride Limited
Chief Executive's	Indirect Employee Expenses	27/11/2020	RT2325067	2,400.00	Nicholson McBride Limited
Services	Private Contractors	27/11/2020	RT2326598	400,000.00	Traffic Enforcement Centre
Chief Executive's	Equipment, Furniture and Materials	27/11/2020	RT2325042	875.00	Victory Fire Limited