

London Councils
Expenditure over £500 - December 2020

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Chief Executive's	Communications and Computing	02/12/2020	RT2327549	7,344.79	City of London
Policy and Public Affairs	Grants and Subscriptions	02/12/2020	RT2327481	2,249.41	Dods Parliamentary Communications Ltd
Policy and Public Affairs	Communications and Computing	02/12/2020	Credit card	560.00	Survey Monkey
Policy and Public Affairs	Fees and Services	04/12/2020	RT2326585	4,500.00	Offer Consulting Limited
Services	Private Contractors	04/12/2020	RT2328708	5,166,125.00	Rail Settlement Plan Ltd
Policy and Public Affairs	Direct Employee Expenses	04/12/2020	RT2328378	705.60	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	04/12/2020	RT2328395	1,008.00	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	04/12/2020	RT2328400	1,008.00	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	04/12/2020	RT2328410	705.60	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	04/12/2020	RT2328416	1,008.00	Venn Group Limited
Chief Executive's	Communications and Computing	09/12/2020	RT2329436	1,802.85	Daisy Communications Ltd
Policy and Public Affairs	Direct Employee Expenses	09/12/2020	RT2329445	1,008.00	Venn Group Limited
Policy and Public Affairs	Fees and Services	11/12/2020	RT2328139	12,025.00	31ten Consulting Limited
Policy and Public Affairs	Fees and Services	11/12/2020	RT2328282	1,575.00	Basis Limited
Chief Executive's	Private Contractors	11/12/2020	RT2330229	94,801.70	City of London
Policy and Public Affairs	Fees and Services	11/12/2020	RT2328289	1,400.00	Contractor Umbrella Ltd
Services	Private Contractors	11/12/2020	RT2328115	9,360.00	ESP Systex Ltd
Services	Private Contractors	11/12/2020	RT2328120	676.00	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	11/12/2020	RT2328102	9,100.00	James Flynn
Services	Private Contractors	11/12/2020	RT2330219	22,864.44	Northgate Public Services (UK) Limited
Services	Private Contractors	11/12/2020	RT2330219	17,304.09	Northgate Public Services (UK) Limited
Services	Private Contractors	11/12/2020	RT2330219	13,868.06	Northgate Public Services (UK) Limited
Policy and Public Affairs	Fees and Services	11/12/2020	RT2328486	8,500.00	Offer Consulting Limited
Policy and Public Affairs	Fees and Services	11/12/2020	RT2328490	1,400.00	Oliver Cansdell
Services	Communications and Computing	11/12/2020	RT2328273	3,210.00	Sagoss Ltd
Services	Cleaning and Domestic Supplies	11/12/2020	RT2327580	1,610.83	Solo Group Services Limited
Chief Executive's	Cleaning and Domestic Supplies	11/12/2020	RT2328431	5,444.73	Solo Group Services Limited
Policy and Public Affairs	Direct Employee Expenses	11/12/2020	RT2329450	705.60	Venn Group Limited
Services	Communications and Computing	14/12/2020	RT2329400	1,600.00	Egress Software Technologies Limited
Services	Communications and Computing	14/12/2020	RT2329400	1,600.00	Egress Software Technologies Limited
Services	Private Contractors	14/12/2020	RT2329393	19,113.33	NSL Limited
Chief Executive's	Communications and Computing	16/12/2020	RT2331297	1,474.50	Abzorb Systems Ltd
Policy and Public Affairs	Fees and Services	16/12/2020	RT2331435	17,500.00	Barnardos
Chief Executive's	Rents	16/12/2020	RT2330958	243,750.00	City of London
Chief Executive's	Premises Insurance	16/12/2020	RT2330958	5,215.90	City of London
Chief Executive's	Rates	16/12/2020	RT2330967	13,284.00	City of London
Chief Executive's	Communications and Computing	16/12/2020	RT2331299	7,949.89	City of London

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Chief Executive's	Rates	16/12/2020	RT2331001	44,688.00	London Borough of Southwark
Chief Executive's	Fees and Services	16/12/2020	RT2331282	18,013.00	Perfect Circle JV Ltd
Chief Executive's	Repairs and Maintenance	16/12/2020	RT2331301	1,190.00	Reid Property and Maintenance Services Limited
Services	Grants and Subscriptions	16/12/2020	RT2331246	27,318.74	Twining Enterprise
Policy and Public Affairs	Direct Employee Expenses	16/12/2020	RT2331249	1,008.00	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	16/12/2020	RT2331251	705.60	Venn Group Limited
Chief Executive's	Cleaning and Domestic Supplies	16/12/2020	RT2331286	3,617.65	Wagstaff Bros Ltd T/A Wagstaff Interiors Group
Services	Private Contractors	18/12/2020	RT2331827	925.10	4tel Communications Limited
Policy and Public Affairs	Fees and Services	18/12/2020	RT2331855	1,500.00	Andrew James O'Sullivan
Policy and Public Affairs	Fees and Services	18/12/2020	RT2331009	960.00	Andrew Templeman Limited
Policy and Public Affairs	Fees and Services	18/12/2020	RT2331836	2,250.00	Anneliese Levy
Policy and Public Affairs	Fees and Services	18/12/2020	RT2331838	900.00	Anneliese Levy
Services	Private Contractors	18/12/2020	RT2330972	907.83	CityFleet Networks Ltd
Services	Private Contractors	18/12/2020	RT2331840	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	18/12/2020	RT2331844	243,813.20	CityFleet Networks Ltd
Policy and Public Affairs	Communications and Computing	18/12/2020	RT2330343	1,050.00	Dotdigital EMEA Limited
Services	Fees and Services	18/12/2020	RT2329455	3,500.00	ECEBS Limited
Services	Communications and Computing	18/12/2020	RT2330286	1,303.57	ESP Systex Ltd
Services	Private Contractors	18/12/2020	RT2331830	27,039.58	ESP Systex Ltd
Chief Executive's	Service Charges	18/12/2020	RT2330976	20,466.50	Frederick Holt & Co Ltd
Chief Executive's	Premises Insurance	18/12/2020	RT2330976	5,491.61	Frederick Holt & Co Ltd
Chief Executive's	Rents	18/12/2020	RT2330976	74,161.50	Frederick Holt & Co Ltd
Policy and Public Affairs	Fees and Services	18/12/2020	RT2331856	1,600.00	Kay Moore
Policy and Public Affairs	Other Local Authorities	18/12/2020	RT2331849	8,500.00	London Borough of Brent
Chief Executive's	Indirect Employee Expenses	18/12/2020	RT2330936	3,000.00	Nicholson McBride Limited
Services	Private Contractors	18/12/2020	RT2331291	39,854.20	Northgate Public Services (UK) Limited
Services	Private Contractors	18/12/2020	RT2331291	65,705.04	Northgate Public Services (UK) Limited
Services	Private Contractors	18/12/2020	RT2331291	7,952.05	Northgate Public Services (UK) Limited
Policy and Public Affairs	Communications and Computing	18/12/2020	RT2330334	1,248.00	Panlogic Limited
Policy and Public Affairs	Communications and Computing	18/12/2020	RT2330337	1,853.19	Panlogic Limited
Policy and Public Affairs	Fees and Services	18/12/2020	RT2332025	9,300.00	Public Group International Limited
Policy and Public Affairs	Fees and Services	18/12/2020	RT2332056	9,300.00	Public Group International Limited
Chief Executive's	Communications and Computing	18/12/2020	RT2330324	500.00	Quadrotech Solutions Ltd
Policy and Public Affairs	Communications and Computing	18/12/2020	RT2330330	827.50	Rosedean Group Limited
Policy and Public Affairs	Fees and Services	18/12/2020	RT2330852	1,375.00	SL Interims Limited
Policy and Public Affairs	Direct Employee Expenses	18/12/2020	RT2332142	1,008.00	Venn Group Limited
Services	Fees and Services	23/12/2020	RT2333233	2,750.00	Cabinet Office
Chief Executive's	Communications and Computing	23/12/2020	RT2333132	8,168.15	City of London
Chief Executive's	Communications and Computing	23/12/2020	RT2333132	1,822.99	City of London
Policy and Public Affairs	Fees and Services	23/12/2020	RT2333100	700.00	Contractor Umbrella Ltd

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Services	Communications and Computing	23/12/2020	RT2332136	3,009.37	OWA Digital Ltd
Policy and Public Affairs	Fees and Services	23/12/2020	RT2332072	27,900.00	Public Group International Limited
Services	Private Contractors	23/12/2020	RT2328465	2,993.00	Stagecoach Services Ltd
Chief Executive's	Equipment, Furniture and Materials	23/12/2020	RT2333092	1,077.50	Syigma Fire Services Ltd
Services	Indirect Employee Expenses	23/12/2020	RT2333134	136.00	UK Apollo Group Limited
Services	Indirect Employee Expenses	23/12/2020	RT2333134	544.00	UK Apollo Group Limited
Chief Executive's	Repairs and Maintenance	23/12/2020	RT2333101	588.24	Wagstaff Bros Ltd T/A Wagstaff Interiors Group