

London Councils
Expenditure over £500 - February 2021

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Chief Executive's	Energy costs	01/02/2021	Direct debit	1,443.11	British Gas
Policy and Public Affairs	Fees and Services	03/02/2021	RT2342714	2,500.00	31ten Consulting Limited
Services	Private Contractors	03/02/2021	RT2337552	19,113.33	NSL Limited
Services	Private Contractors	03/02/2021	RT2337380	6,944.00	Stagecoach Services Ltd
Chief Executive's	Energy costs	05/02/2021	RT2340949	1,988.89	Frederick Holt & Co Ltd
Policy and Public Affairs	Fees and Services	05/02/2021	RT2341574	3,450.00	LaingBuisson Limited
Chief Executive's	Indirect Employee Expenses	05/02/2021	RT2342646	1,108.00	Maria Pattinson
Services	Communications and Computing	05/02/2021	RT2341293	23,620.00	OWA Digital Ltd
Services	Communications and Computing	05/02/2021	RT2341297	1,482.50	OWA Digital Ltd
Services	Communications and Computing	05/02/2021	RT2341301	4,452.50	OWA Digital Ltd
Services	Communications and Computing	05/02/2021	RT2341307	4,180.00	OWA Digital Ltd
Chief Executive's	Cleaning and Domestic Supplies	05/02/2021	RT2341579	5,680.00	Solo Group Services Limited
Services	Private Contractors	05/02/2021	RT2341583	21,013.00	The City of Oxford Motor Services Ltd
Policy and Public Affairs	Fees and Services	05/02/2021	RT2342638	12,050.00	Volterra Partners LLP
Policy and Public Affairs	Fees and Services	10/02/2021	RT2342697	5,884.80	Andrew Templeman Limited
Policy and Public Affairs	Communications and Computing	10/02/2021	Credit card	900.00	Istock
Policy and Public Affairs	Fees and Services	10/02/2021	RT2342680	9,100.00	James Flynn
Services	Private Contractors	10/02/2021	RT2339533	7,355.00	Metrobus Ltd
Services	Fees and Services	10/02/2021	RT2345118	1,216.79	Project Centre Limited
Policy and Public Affairs	Fees and Services	10/02/2021	RT2345050	3,000.00	Skills-Formation Ltd
Services	Private Contractors	10/02/2021	RT2345584	400,000.00	Traffic Enforcement Centre
Chief Executive's	Communications and Computing	12/02/2021	RT2346156	1,454.90	Abzorb Systems Ltd
Services	Private Contractors	12/02/2021	RT2346132	26,967.00	Arriva The Shires Ltd
Policy and Public Affairs	Communications and Computing	12/02/2021	RT2342745	1,350.00	Basis Limited
Services	Private Contractors	12/02/2021	RT2346129	2,830.02	CityFleet Networks Ltd
Policy and Public Affairs	Fees and Services	12/02/2021	RT2342759	1,225.00	Contractor Umbrella Ltd
Chief Executive's	Communications and Computing	12/02/2021	RT2346128	1,805.45	Daisy Communications Ltd
Policy and Public Affairs	Other Local Authorities	12/02/2021	RT2346163	6,000.00	London Borough of Hounslow
Policy and Public Affairs	Other Local Authorities	12/02/2021	RT2346168	8,500.00	London Borough of Lambeth
Policy and Public Affairs	Fees and Services	12/02/2021	RT2343539	500.00	Marshall Pinsent
Policy and Public Affairs	Fees and Services	12/02/2021	RT2346125	950.00	Marshall Pinsent
Policy and Public Affairs	Fees and Services	12/02/2021	RT2346172	1,910.00	Marshall Pinsent
Services	Grants and Subscriptions	12/02/2021	RT2346280	252,084.50	New Horizon Youth Centre
Services	Printing, Stationery and General Office Exps	12/02/2021	RT2346492	1,595.00	Print For Business Limited T/A Print.uk.com

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Services	Grants and Subscriptions	12/02/2021	RT2346286	356,309.50	Solace Women's Aid
Chief Executive's	Cleaning and Domestic Supplies	12/02/2021	RT2345114	5,444.73	Solo Group Services Limited
Services	Grants and Subscriptions	12/02/2021	RT2346435	18,832.25	Standing Together Against Domestic Violence
Services	Private Contractors	12/02/2021	RT2346137	10,474.00	Universitybus Ltd
Policy and Public Affairs	Direct Employee Expenses	12/02/2021	RT2346506	1,008.00	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	12/02/2021	RT2346509	1,176.00	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	12/02/2021	RT2346510	705.60	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	12/02/2021	RT2346513	705.60	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	12/02/2021	RT2346515	1,008.00	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	12/02/2021	RT2346516	705.60	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	12/02/2021	RT2346520	1,176.00	Venn Group Limited
Policy and Public Affairs	Fees and Services	15/02/2021	RT2346925	13,990.00	Etude Consulting Limited
Policy and Public Affairs	Fees and Services	15/02/2021	RT2346931	7,587.50	Parity Projects Limited
Chief Executive's	Indirect Employee Expenses	15/02/2021	RT2346922	2,000.00	Starfish Search Limited
Chief Executive's	Indirect Employee Expenses	15/02/2021	RT2346945	8,000.00	Starfish Search Limited
Services	Grants and Subscriptions	18/02/2021	RT2348881	145,303.75	Asian Women's Resource Centre
Services	Grants and Subscriptions	18/02/2021	RT2348920	80,000.00	Asian Women's Resource Centre
Policy and Public Affairs	Expenses	18/02/2021	RT2347261	10,000.00	Centre for London
Policy and Public Affairs	Grants and Subscriptions	18/02/2021	RT2347813	3,500.00	Cision Group Limited
Services	Private Contractors	18/02/2021	RT2347831	673.00	Courtney Coaches Ltd
Policy and Public Affairs	Grants and Subscriptions	18/02/2021	RT2347821	2,249.41	Dods Parliamentary Communications Ltd
Services	Private Contractors	18/02/2021	RT2348905	2,400.00	ESP System Ltd
Services	Grants and Subscriptions	18/02/2021	RT2348925	33,797.59	GALOP Limited
Policy and Public Affairs	Fees and Services	18/02/2021	RT2348773	5,000.00	Gill Morris Communications (GMC) Limited
Services	Grants and Subscriptions	18/02/2021	RT2348923	24,743.75	Homeless Link
Services	Private Contractors	18/02/2021	RT2348863	11,366.00	Metroline Travel Ltd
Services	Private Contractors	18/02/2021	RT2339491	5,166,125.00	Rail Settlement Plan Ltd
Services	Grants and Subscriptions	18/02/2021	RT2348781	247,469.94	Shelter Trading Limited
Services	Grants and Subscriptions	18/02/2021	RT2348890	37,111.00	SignHealth
Services	Grants and Subscriptions	18/02/2021	RT2348779	62,134.50	St Mungo Community Housing Association Ltd
Policy and Public Affairs	Direct Employee Expenses	18/02/2021	RT2347262	705.60	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	18/02/2021	RT2347264	1,176.00	Venn Group Limited
Chief Executive's	Energy costs	23/02/2021	Direct debit	1,870.26	British Gas
Services	Private Contractors	24/02/2021	RT2346568	12,160.00	CityFleet Networks Ltd
Services	Private Contractors	24/02/2021	RT2348820	1,164.37	ESP System Ltd
Services	Private Contractors	24/02/2021	RT2348828	6,444.51	ESP System Ltd
Services	Private Contractors	24/02/2021	RT2349856	65,705.04	Northgate Public Services (UK) Limited

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Services	Private Contractors	24/02/2021	RT2349856	7,952.05	Northgate Public Services (UK) Limited
Services	Private Contractors	24/02/2021	RT2349856	39,854.20	Northgate Public Services (UK) Limited
Services	Communications and Computing	24/02/2021	RT2349894	612.50	Rosedean Group Limited
Services	Communications and Computing	24/02/2021	RT2349906	575.00	Rosedean Group Limited
Policy and Public Affairs	Other Local Authorities	24/02/2021	RT2349671	8,500.00	Royal Borough of Greenwich
Services	Cleaning and Domestic Supplies	24/02/2021	RT2346574	1,610.83	Solo Group Services Limited
Services	Private Contractors	24/02/2021	RT2346558	28,916.00	Surrey County Council
Services	Indirect Employee Expenses	24/02/2021	RT2349663	224.40	UK Apollo Group Limited
Services	Indirect Employee Expenses	24/02/2021	RT2349663	115.60	UK Apollo Group Limited
Services	Indirect Employee Expenses	24/02/2021	RT2349663	224.40	UK Apollo Group Limited
Services	Indirect Employee Expenses	24/02/2021	RT2349663	115.60	UK Apollo Group Limited
Policy and Public Affairs	Direct Employee Expenses	24/02/2021	RT2349891	705.60	Venn Group Limited
Chief Executive's	Energy costs	25/02/2021	Direct debit	4,484.77	Opus Energy
Services	Private Contractors	26/02/2021	RT2348810	920.13	4tel Communications Limited
Chief Executive's	Communications and Computing	26/02/2021	RT2350916	43,490.40	City of London
Chief Executive's	Repairs and Maintenance	26/02/2021	RT2351140	1,965.75	Cool-Tec Services Limited
Chief Executive's	Fees and Services	26/02/2021	RT2350923	700.00	John Mills (Consultancy) Ltd
Policy and Public Affairs	Other Local Authorities	26/02/2021	RT2350822	8,500.00	London Borough of Waltham Forest
Services	Private Contractors	26/02/2021	RT2351065	8,902.99	Northgate Public Services (UK) Limited
Services	Private Contractors	26/02/2021	RT2351065	21,940.90	Northgate Public Services (UK) Limited
Services	Private Contractors	26/02/2021	RT2351065	9,287.25	Northgate Public Services (UK) Limited
Policy and Public Affairs	Grants and Subscriptions	26/02/2021	RT2350943	4,300.00	PRgloo Limited
Policy and Public Affairs	Indirect Employee Expenses	26/02/2021	RT2349767	1,135.00	Royal Institution of Chartered Surveyors
Services	Communications and Computing	26/02/2021	RT2350898	3,210.00	Sagoss Ltd
Services	Communications and Computing	26/02/2021	RT2350903	3,210.00	Sagoss Ltd
Policy and Public Affairs	Fees and Services	26/02/2021	RT2350882	9,350.00	Signis Limited
Policy and Public Affairs	Fees and Services	26/02/2021	RT2350820	3,000.00	Skills-Formation Ltd
Services	Private Contractors	26/02/2021	RT2347825	2,993.00	Stagecoach Services Ltd