

**London Councils**  
**Expenditure over £500 - January 2017**

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Chief Executive's	Energy costs	03/01/2017	Direct debit	4,319.47	Opus Energy
Services	Communications and Computing	04/01/2017	RT1929763	329.46	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's	Communications and Computing	04/01/2017	RT1929762	4,302.05	Konica Minolta Business Solutions (UK) Ltd
Services	Communications and Computing	04/01/2017	RT1929762	2.18	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's	Communications and Computing	04/01/2017	RT1929763	5,076.84	Konica Minolta Business Solutions (UK) Ltd
Services	Other Local Authorities	06/01/2017	RT1931660	10,000.00	City of London
Chief Executive's	Cleaning and Domestic Supplies	06/01/2017	RT1931593	2,989.37	Greenwich Services Plus Limited
Services	Direct Employee Expenses	06/01/2017	RT1931507	232.59	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	06/01/2017	RT1931507	148.01	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	06/01/2017	RT1931507	84.58	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	06/01/2017	RT1931507	63.43	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	06/01/2017	RT1931507	21.14	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	06/01/2017	RT1931507	158.58	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	06/01/2017	RT1931507	158.58	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	06/01/2017	RT1931507	63.43	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	06/01/2017	RT1931507	126.87	Kennedy Pearce Consulting Limited
Services	Other Local Authorities	06/01/2017	RT1931624	10,000.00	London Borough of Bexley
Services	Other Local Authorities	06/01/2017	RT1931634	10,000.00	London Borough of Havering
Services	Other Local Authorities	06/01/2017	RT1931653	10,000.00	London Borough of Lewisham
Services	Other Local Authorities	06/01/2017	RT1931657	10,000.00	London Borough of Sutton
Services	Other Local Authorities	06/01/2017	RT1931629	10,000.00	Royal Borough of Greenwich
Services	Private Contractors	06/01/2017	RT1931487	400,000.00	Traffic Enforcement Centre
Policy and Public Affairs	Fees and Services	06/01/2017	RT1931550	4,880.00	Tullo Marshall Warren Ltd
Chief Executive's	Catering	09/01/2017	RT1931560	502.50	Eden Caterers Ltd
Policy and Public Affairs	Catering	09/01/2017	RT1931560	119.00	Eden Caterers Ltd
Services	Catering	09/01/2017	RT1931560	424.85	Eden Caterers Ltd
Policy and Public Affairs	Catering	09/01/2017	RT1931560	71.20	Eden Caterers Ltd
Services	Private Contractors	09/01/2017	RT1931469	3,060.29	Northgate Public Services (UK) Limited
Services	Private Contractors	09/01/2017	RT1931469	16,237.04	Northgate Public Services (UK) Limited
Services	Private Contractors	09/01/2017	RT1931469	24,986.88	Northgate Public Services (UK) Limited
Chief Executive's	Books	11/01/2017	RT1932722	915.00	CIPFA Business Ltd
Policy and Public Affairs	Fees and Services	11/01/2017	RT1932718	2,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	11/01/2017	RT1932675	3,225.00	Local Partnerships LLP
Services	Communications and Computing	11/01/2017	RT1932719	643.70	NCC Services Limited
Services	Communications and Computing	11/01/2017	RT1932719	141.30	NCC Services Limited
Services	Direct Employee Expenses	11/01/2017	RT1932774	567.35	Office Angels Ltd
Policy and Public Affairs	Communications and Computing	11/01/2017	RT1932706	8,900.00	Panlogic Limited
Policy and Public Affairs	Communications and Computing	11/01/2017	RT1932696	8,900.00	Panlogic Limited
Services	Communications and Computing	11/01/2017	RT1932710	796.86	The Big Oxford Computer Company Ltd

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Services	Communications and Computing	11/01/2017	RT1932713	5,267.54	The Big Oxford Computer Company Ltd
Chief Executive's	Private Contractors	13/01/2017	RT1933527	49,000.00	City of London
Services	Fees and Services	13/01/2017	RT1932759	1,000.00	Claire Lazarus Consulting Ltd
Policy and Public Affairs	Fees and Services	13/01/2017	RT1933704	2,100.00	Edu Cate D Limited
Services	Private Contractors	13/01/2017	RT1933685	15,788.81	ESP Systex Ltd
Services	Private Contractors	13/01/2017	RT1933689	44,821.75	ESP Systex Ltd
Chief Executive's	Fees and Services	13/01/2017	RT1933639	900.00	Eton Environmental Group Limited
Services	Direct Employee Expenses	13/01/2017	RT1933606	763.70	Kennedy Pearce Consulting Limited
Chief Executive's	Repairs and Maintenance	13/01/2017	RT1931533	2,079.30	Kone Plc
Policy and Public Affairs	Fees and Services	13/01/2017	RT1933579	4,333.33	MIRO Consulting Ltd
Policy and Public Affairs	Fees and Services	13/01/2017	RT1933579	8,666.67	MIRO Consulting Ltd
Services	Private Contractors	13/01/2017	RT1933789	3,970.51	Northgate Public Services (UK) Limited
Services	Private Contractors	13/01/2017	RT1933789	23,402.11	Northgate Public Services (UK) Limited
Services	Private Contractors	13/01/2017	RT1933789	14,945.91	Northgate Public Services (UK) Limited
Services	Direct Employee Expenses	13/01/2017	RT1933678	522.15	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	13/01/2017	RT1933681	619.50	Reed Specialist Recruitment Ltd
Chief Executive's	Cleaning and Domestic Supplies	13/01/2017	RT1931607	671.35	Rentokil Initial UK Limited
Policy and Public Affairs	Fees and Services	13/01/2017	RT1933700	11,250.00	Roho Learning Limited
Chief Executive's	Direct Employee Expenses	16/01/2017	RT1934405	19,474.42	London Pensions Fund Authority
Chief Executive's	Communications and Computing	17/01/2017	RT1932822	1,700.88	Daisy Communications Ltd
Policy and Public Affairs	Fees and Services	17/01/2017	RT1931544	66,217.00	Ernst & Young Llp
Services	Direct Employee Expenses	17/01/2017	RT1933626	610.96	Kennedy Pearce Consulting Limited
Policy and Public Affairs	Grants and Subscriptions	17/01/2017	RT1934999	41,000.00	London Borough of Havering
Services	Private Contractors	17/01/2017	RT1933815	16,919.00	Metroline Travel Ltd
Services	Direct Employee Expenses	17/01/2017	RT1933805	840.00	Michael Page International Recruitment Ltd
Policy and Public Affairs	Grants and Subscriptions	18/01/2017	RT1934960	16,500.00	Access Europe Network CIC
Services	Private Contractors	18/01/2017	RT1934907	33,044.19	Arriva Kent and Surrey Limited
Services	Fees and Services	18/01/2017	RT1934989	3,500.00	Ecebs Limited
Services	Private Contractors	18/01/2017	RT1934891	1,270.27	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	18/01/2017	RT1934926	9,500.00	Geoff Alltimes
Policy and Public Affairs	Fees and Services	18/01/2017	RT1934922	5,700.00	Geoff Alltimes
Services	Private Contractors	18/01/2017	RT1931613	17,676.00	NSL Limited
Policy and Public Affairs	Fees and Services	20/01/2017	RT1935775	2,000.00	HE Safeguarding Services Ltd
Services	Direct Employee Expenses	20/01/2017	RT1935925	48.27	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	20/01/2017	RT1935925	541.13	Kennedy Pearce Consulting Limited
Policy and Public Affairs	Fees and Services	20/01/2017	RT1935801	6,852.00	NHS North and East London CSU
Services	Private Contractors	20/01/2017	RT1932786	9,172.77	Northgate Public Services (UK) Limited
Services	Private Contractors	20/01/2017	RT1932786	79,453.00	Northgate Public Services (UK) Limited
Services	Private Contractors	20/01/2017	RT1932786	7,346.61	Northgate Public Services (UK) Limited
Services	Communications and Computing	23/01/2017	RT1934993	744.42	4tel Communications Limited
Services	Private Contractors	23/01/2017	RT1934970	27,192.00	Carousel Buses Ltd
Services	Private Contractors	23/01/2017	RT1934889	28,900.00	CityFleet Networks Ltd
Services	Private Contractors	23/01/2017	RT1934881	673,902.37	CityFleet Networks Ltd

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Services	Private Contractors	23/01/2017	RT1934883	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	23/01/2017	RT1932797	1,200.28	Northgate Public Services (UK) Limited
Services	Private Contractors	23/01/2017	RT1933538	6,430.17	Transport for London
Policy and Public Affairs	Communications and Computing	24/01/2017	Credit card	681.26	Dotmailer Limited
Chief Executive's	Energy costs	25/01/2017	Direct debit	1,143.56	British Gas
Chief Executive's	Energy costs	25/01/2017	Direct debit	2,378.27	British Gas
Services	Fees and Services	25/01/2017	RT1936781	986.90	Ellen Atkinson Ltd
Services	Direct Employee Expenses	25/01/2017	RT1935902	36.44	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	25/01/2017	RT1935933	60.34	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	25/01/2017	RT1935902	91.10	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	25/01/2017	RT1935876	763.70	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	25/01/2017	RT1935902	91.10	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	25/01/2017	RT1935933	676.42	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	25/01/2017	RT1935902	72.88	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	25/01/2017	RT1935902	48.59	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	25/01/2017	RT1935902	36.44	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	25/01/2017	RT1935902	12.14	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	25/01/2017	RT1935902	133.61	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	25/01/2017	RT1935902	85.02	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	25/01/2017	RT1936792	840.00	Michael Page International Recruitment Ltd
Chief Executive's	Energy costs	25/01/2017	Direct debit	3,966.30	Opus Energy
Chief Executive's	Energy costs	26/01/2017	Direct debit	4,226.15	British Gas
Services	Direct Employee Expenses	27/01/2017	RT1937996	840.00	Michael Page International Recruitment Ltd
Services	Private Contractors	27/01/2017	RT1937887	15,977.00	Universitybus Ltd
Chief Executive's	Equipment, Furniture and Materials	27/01/2017	RT1938003	873.38	Workflow Audio Visual Ltd
Chief Executive's	Energy costs	30/01/2017	RT1938014	1,952.14	Frederick Holt & Co Ltd
Chief Executive's	Printing, Stationery and General Office Exps	30/01/2017	RT1938022	583.80	Harrow Business Services Ltd T/A Half Moon Group
Policy and Public Affairs	Fees and Services	30/01/2017	RT1937994	800.00	Mighty Agency Limited
Services	Private Contractors	30/01/2017	RT1937861	4,630,059.00	Rail Settlement Plan Ltd