

London Councils
Expenditure over £500 - February 2017

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Services	Communications and Computing	01/02/2017	RT1939051	281.25	British Telecommunications Plc
Chief Executive's	Communications and Computing	01/02/2017	RT1939051	284.70	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	01/02/2017	RT1939051	241.85	British Telecommunications Plc
Chief Executive's	Communications and Computing	01/02/2017	RT1939051	14.40	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	01/02/2017	RT1937920	2,900.00	Capita Business Services Ltd
Chief Executive's	Grants and Subscriptions	01/02/2017	RT1939160	3,550.00	CEEP UK
Services	Private Contractors	01/02/2017	RT1939037	1,845.62	ESP Systex Ltd
Services	Private Contractors	01/02/2017	RT1939035	1,781.60	ESP Systex Ltd
Services	Direct Employee Expenses	01/02/2017	RT1938996	85.03	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	01/02/2017	RT1938996	36.44	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	01/02/2017	RT1938996	133.61	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	01/02/2017	RT1939067	763.70	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	01/02/2017	RT1938996	48.59	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	01/02/2017	RT1938996	91.10	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	01/02/2017	RT1938996	12.14	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	01/02/2017	RT1938996	36.44	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	01/02/2017	RT1938996	72.88	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	01/02/2017	RT1938996	91.10	Kennedy Pearce Consulting Limited
Chief Executive's	Repairs and Maintenance	01/02/2017	RT1937957	2,568.00	Kone Plc
Policy and Public Affairs	Fees and Services	01/02/2017	RT1938985	3,000.00	MIRO Consulting Ltd
Services	Communications and Computing	01/02/2017	RT1938993	1,008.42	Primosec Ltd
Services	Communications and Computing	01/02/2017	RT1938993	393.96	Primosec Ltd
Services	Communications and Computing	01/02/2017	RT1938993	570.85	Primosec Ltd
Services	Communications and Computing	01/02/2017	RT1938993	424.34	Primosec Ltd
Services	Communications and Computing	01/02/2017	RT1938993	821.73	Primosec Ltd
Services	Communications and Computing	01/02/2017	RT1938993	1,543.01	Primosec Ltd
Services	Communications and Computing	01/02/2017	RT1938993	137.69	Primosec Ltd
Services	Direct Employee Expenses	01/02/2017	RT1939064	755.30	Reed Specialist Recruitment Ltd
Services	Printing, Stationery and General Office Exps	01/02/2017	RT1939020	1,780.00	Sterling Media Associates
Services	Private Contractors	01/02/2017	RT1939190	400,000.00	Traffic Enforcement Centre
Policy and Public Affairs	Fees and Services	01/02/2017	RT1939033	16,500.00	Tullo Marshall Warren Ltd
Chief Executive's	Fees and Services	03/02/2017	RT1939876	1,319.25	All Square Ltd T/A Zip Security
Services	Cleaning and Domestic Supplies	03/02/2017	RT1939964	1,602.16	Greenwich Services Plus Limited
Services	Grants and Subscriptions	03/02/2017	RT1939812	46,666.67	Inclusion London
Services	Direct Employee Expenses	03/02/2017	RT1939907	840.00	Michael Page International Recruitment Ltd
Services	Direct Employee Expenses	03/02/2017	RT1939839	552.87	Office Angels Ltd

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Services	Expenses	03/02/2017	RT1940032	6,362.00	Oval Events Limited
Services	Private Contractors	03/02/2017	RT1934973	1,900.00	Oxford Bus Company
Services	Direct Employee Expenses	03/02/2017	RT1939863	755.30	Reed Specialist Recruitment Ltd
Services	Advertising/Miscellaneous expenses	03/02/2017	RT1939873	14,900.43	Spirit Direct Mail Ltd
Services	Direct Employee Expenses	03/02/2017	RT1939148	539.84	TPP Recruitment Ltd
Services	Direct Employee Expenses	03/02/2017	RT1939148	662.48	TPP Recruitment Ltd
Services	Private Contractors	06/02/2017	RT1937905	70,332.00	First Beeline Buses Ltd
Chief Executive's	Cleaning and Domestic Supplies	06/02/2017	RT1939041	2,989.37	Greenwich Services Plus Limited
Chief Executive's	Indirect Employee Expenses	06/02/2017	RT1937868	1,845.00	TMP (UK) Ltd
Chief Executive's	Indirect Employee Expenses	06/02/2017	RT1937873	1,732.50	TMP (UK) Ltd
Chief Executive's	Indirect Employee Expenses	06/02/2017	RT1937870	1,390.00	TMP (UK) Ltd
Policy and Public Affairs	Catering	08/02/2017	RT1940930	69.30	Eden Caterers Ltd
Chief Executive's	Catering	08/02/2017	RT1940930	1,094.10	Eden Caterers Ltd
Services	Catering	08/02/2017	RT1940930	157.80	Eden Caterers Ltd
Policy and Public Affairs	Catering	08/02/2017	RT1940930	123.75	Eden Caterers Ltd
Chief Executive's	Catering	08/02/2017	RT1940930	23.80	Eden Caterers Ltd
Policy and Public Affairs	Catering	08/02/2017	RT1940930	173.25	Eden Caterers Ltd
Policy and Public Affairs	Catering	08/02/2017	RT1940930	35.70	Eden Caterers Ltd
Chief Executive's	Catering	08/02/2017	RT1940930	49.50	Eden Caterers Ltd
Chief Executive's	Catering	08/02/2017	RT1940930	53.55	Eden Caterers Ltd
Services	Direct Employee Expenses	08/02/2017	RT1940946	763.70	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/02/2017	RT1939826	60.06	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/02/2017	RT1939826	70.07	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/02/2017	RT1939826	10.00	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/02/2017	RT1939826	30.03	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/02/2017	RT1939826	110.11	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/02/2017	RT1939826	75.07	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/02/2017	RT1939826	75.07	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/02/2017	RT1939826	40.04	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/02/2017	RT1939826	30.03	Kennedy Pearce Consulting Limited
Policy and Public Affairs	Communications and Computing	08/02/2017	RT1941030	5,175.00	Panlogic Limited
Policy and Public Affairs	Fees and Services	08/02/2017	RT1940977	11,200.00	The Education Company Ltd
Chief Executive's	Repairs and Maintenance	10/02/2017	RT1941062	4,938.50	Able Door Spring Company Ltd
Services	Private Contractors	10/02/2017	RT1939009	99,366.32	Arriva The Shires Ltd
Policy and Public Affairs	Communications and Computing	10/02/2017	RT1942052	74.70	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	10/02/2017	RT1942052	393.75	British Telecommunications Plc
Services	Communications and Computing	10/02/2017	RT1942052	45.60	British Telecommunications Plc
Chief Executive's	Communications and Computing	10/02/2017	RT1942052	19.95	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	10/02/2017	RT1942052	69.60	British Telecommunications Plc

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Services	Communications and Computing	10/02/2017	RT1942052	20.85	British Telecommunications Plc
Chief Executive's	Communications and Computing	10/02/2017	RT1942052	234.00	British Telecommunications Plc
Chief Executive's	Printing, Stationery and General Office Exps	10/02/2017	RT1941013	779.87	Buro Business Supplies Ltd
Chief Executive's	Repairs and Maintenance	10/02/2017	RT1941023	8,982.66	Cool-Tec Services Limited
Policy and Public Affairs	Fees and Services	10/02/2017	RT1941037	8,400.00	Edu Cate D Limited
Services	Cleaning and Domestic Supplies	10/02/2017	RT1941969	1,602.16	Greenwich Services Plus Limited
Services	Direct Employee Expenses	10/02/2017	RT1941857	1,217.54	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	10/02/2017	RT1941857	108.61	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	10/02/2017	RT1942039	840.00	Michael Page International Recruitment Ltd
Services	Private Contractors	10/02/2017	RT1939847	3,189.11	Northgate Public Services (UK) Limited
Services	Private Contractors	10/02/2017	RT1939847	25,590.43	Northgate Public Services (UK) Limited
Services	Private Contractors	10/02/2017	RT1939847	15,544.54	Northgate Public Services (UK) Limited
Services	Direct Employee Expenses	10/02/2017	RT1941800	564.81	Office Angels Ltd
Chief Executive's	Repairs and Maintenance	10/02/2017	RT1941150	690.00	Reid Electrical Limited
Services	Expenses	10/02/2017	RT1941900	3,289.50	The Queen Elizabeth II Conference Centre
Services	Direct Employee Expenses	10/02/2017	RT1940959	485.08	TPP Recruitment Ltd
Services	Direct Employee Expenses	10/02/2017	RT1940959	595.27	TPP Recruitment Ltd
Chief Executive's	Fees and Services	10/02/2017	RT1941983	598.80	Ward Security Ltd
Services	Private Contractors	13/02/2017	RT1940983	25,427.88	Northgate Public Services (UK) Limited
Services	Private Contractors	13/02/2017	RT1940983	12,860.51	Northgate Public Services (UK) Limited
Services	Private Contractors	13/02/2017	RT1940983	3,013.76	Northgate Public Services (UK) Limited
Services	Direct Employee Expenses	13/02/2017	RT1941803	584.69	Office Angels Ltd
Chief Executive's	Indirect Employee Expenses	13/02/2017	RT1939140	1,982.96	TMP (UK) Ltd
Chief Executive's	Fees and Services	15/02/2017	RT1943331	532.50	ADT Fire & Security Plc
Chief Executive's	Cleaning and Domestic Supplies	15/02/2017	RT1943267	530.00	Clinton's
Chief Executive's	Communications and Computing	15/02/2017	RT1941864	1,937.87	Daisy Communications Ltd
Services	Direct Employee Expenses	15/02/2017	RT1942001	763.70	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	15/02/2017	RT1943244	606.00	Michael Page International Recruitment Ltd
Policy and Public Affairs	Fees and Services	15/02/2017	RT1943329	4,514.00	Q5 Partners LLP
Chief Executive's	Fees and Services	17/02/2017	RT1944079	1,319.25	All Square Ltd T/A Zip Security
Services	Private Contractors	17/02/2017	RT1944168	5,940.80	ESP Systex Ltd
Services	Private Contractors	17/02/2017	RT1944205	10,277.62	ESP Systex Ltd
Services	Private Contractors	17/02/2017	RT1944166	2,319.21	ESP Systex Ltd
Services	Private Contractors	17/02/2017	RT1944190	36,578.31	ESP Systex Ltd
Services	Expenses	17/02/2017	RT1944109	833.33	Global Grange Ltd
Chief Executive's	Direct Employee Expenses	17/02/2017	RT1943892	19,474.42	London Pensions Fund Authority
Services	Direct Employee Expenses	17/02/2017	RT1944156	755.30	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	17/02/2017	RT1944123	755.30	Reed Specialist Recruitment Ltd
Chief Executive's	Repairs and Maintenance	17/02/2017	RT1944104	8,750.00	Reid Electrical Limited

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Policy and Public Affairs	Fees and Services	17/02/2017	RT1944083	10,897.00	WPI Economics Limited
Chief Executive's	Indirect Employee Expenses	20/02/2017	RT1941009	885.40	Capita Business Services Ltd
Services	Indirect Employee Expenses	20/02/2017	RT1941009	526.40	Capita Business Services Ltd
Chief Executive's	Printing, Stationery and General Office Exps	20/02/2017	RT1941899	530.00	Lyreco UK Ltd
Services	Private Contractors	20/02/2017	RT1944213	9,172.77	Northgate Public Services (UK) Limited
Services	Private Contractors	20/02/2017	RT1944213	7,346.61	Northgate Public Services (UK) Limited
Services	Private Contractors	20/02/2017	RT1944213	79,453.00	Northgate Public Services (UK) Limited
Services	Private Contractors	20/02/2017	RT1940013	17,676.00	NSL Limited
Policy and Public Affairs	Fees and Services	20/02/2017	RT1943323	5,881.00	Shift Learning Limited
Policy and Public Affairs	Expenses	22/02/2017	RT1945700	2,050.00	Etc Venues Limited
Policy and Public Affairs	Fees and Services	22/02/2017	RT1945630	1,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	22/02/2017	RT1945629	700.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	22/02/2017	RT1945633	2,000.00	HE Safeguarding Services Ltd
Services	Direct Employee Expenses	22/02/2017	RT1944116	763.70	Kennedy Pearce Consulting Limited
Policy and Public Affairs	Fees and Services	22/02/2017	RT1945628	12,885.83	NHS North and East London CSU
Chief Executive's	Catering	22/02/2017	RT1945593	746.76	Peros Limited
Chief Executive's	Equipment, Furniture and Materials	22/02/2017	RT1945615	3,329.35	Workflow Audio Visual Ltd
Services	Communications and Computing	24/02/2017	RT1944094	720.52	4tel Communications Limited
Services	Grants and Subscriptions	24/02/2017	RT1946586	42,302.67	Advice UK
Services	Grants and Subscriptions	24/02/2017	RT1946606	25,846.17	Age UK London
Services	Grants and Subscriptions	24/02/2017	RT1946608	10,390.33	British Refugee Council
Services	Grants and Subscriptions	24/02/2017	RT1946614	35,491.50	Children England
Services	Private Contractors	24/02/2017	RT1945473	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	24/02/2017	RT1945479	638,474.85	CityFleet Networks Ltd
Services	Private Contractors	24/02/2017	RT1945449	15,200.00	CityFleet Networks Ltd
Services	Grants and Subscriptions	24/02/2017	RT1946556	3,438.83	Domestic Violence Intervention Project
Services	Grants and Subscriptions	24/02/2017	RT1946515	23,789.00	GALOP Limited
Services	Grants and Subscriptions	24/02/2017	RT1946593	61,277.33	London Voluntary Service Council
Chief Executive's	Fees and Services	24/02/2017	RT1945625	840.00	Mr S J Davies
Services	Grants and Subscriptions	24/02/2017	RT1946524	22,800.00	SignHealth
Services	Grants and Subscriptions	24/02/2017	RT1946509	33,310.83	Tender Education and Arts
Services	Grants and Subscriptions	24/02/2017	RT1946537	50,666.67	Women's Resource Centre