

London Councils
Expenditure over £500 - June 2017

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Chief Executive's	Water Services	02/06/2017	RT1976087	2,652.97	Castle Water Ltd
Policy and Public Affairs	Expenses	02/06/2017	RT1975329	10,000.00	Dods Parliamentary Communications Ltd
Services	Direct Employee Expenses	02/06/2017	RT1976103	36.96	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	02/06/2017	RT1976103	73.91	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	02/06/2017	RT1976103	92.40	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	02/06/2017	RT1976103	86.24	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	02/06/2017	RT1976103	135.52	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	02/06/2017	RT1976103	36.96	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	02/06/2017	RT1976103	49.28	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	02/06/2017	RT1976103	92.40	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	02/06/2017	RT1976103	12.32	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	02/06/2017	RT1976076	621.25	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	02/06/2017	RT1976058	621.25	Reed Specialist Recruitment Ltd
Chief Executive's	Direct Employee Expenses	02/06/2017	RT1976066	628.52	Reed Specialist Recruitment Ltd
Services	Indirect Employee Expenses	02/06/2017	RT1975916	1,498.00	The Knowledge Academy Ltd
Policy and Public Affairs	Expenses	02/06/2017	RT1975899	1,200.00	Trust Reservations Limited
Chief Executive's	Catering	02/06/2017	RT1975344	580.77	Zepbrook Ltd
Policy and Public Affairs	Expenses	05/06/2017	Credit card	604.17	Conservative Party Conference
Chief Executive's	Equipment, Furniture and Materials	07/06/2017	RT1977010	892.70	Blue Goose Interiors Ltd
Chief Executive's	Catering	07/06/2017	RT1976907	1,110.30	Eden Caterers Ltd
Services	Catering	07/06/2017	RT1976907	57.20	Eden Caterers Ltd
Chief Executive's	Catering	07/06/2017	RT1976907	52.20	Eden Caterers Ltd
Policy and Public Affairs	Catering	07/06/2017	RT1976907	130.00	Eden Caterers Ltd
Chief Executive's	Cleaning and Domestic Supplies	07/06/2017	RT1976954	3,914.83	Greenwich Services Plus Limited
Services	Direct Employee Expenses	07/06/2017	RT1976100	36.96	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/06/2017	RT1976100	135.52	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/06/2017	RT1976938	799.05	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/06/2017	RT1976100	12.32	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/06/2017	RT1976100	92.40	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/06/2017	RT1976100	86.24	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/06/2017	RT1976100	49.29	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/06/2017	RT1976100	36.96	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/06/2017	RT1976100	73.92	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	07/06/2017	RT1976100	92.40	Kennedy Pearce Consulting Limited
Policy and Public Affairs	Expenses	07/06/2017	RT1976942	545.00	Local Government Association
Policy and Public Affairs	Communications and Computing	07/06/2017	RT1976911	1,125.00	Panlogic Limited
Chief Executive's	Direct Employee Expenses	07/06/2017	RT1977006	632.66	Reed Specialist Recruitment Ltd

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Services	Grants and Subscriptions	09/06/2017	RT1977354	21,151.33	Advice UK
Services	Grants and Subscriptions	09/06/2017	RT1977370	5,195.17	British Refugee Council
Chief Executive's	Rents	09/06/2017	RT1976914	62,580.12	Frederick Holt & Co Ltd
Chief Executive's	Service Charges	09/06/2017	RT1976914	16,335.16	Frederick Holt & Co Ltd
Services	Grants and Subscriptions	09/06/2017	RT1977385	30,059.75	Homeless Link
Policy and Public Affairs	Expenses	09/06/2017	Credit card	558.20	Jurys Inn Manchester
Policy and Public Affairs	Expenses	09/06/2017	RT1976946	545.00	Local Government Association
Services	Grants and Subscriptions	09/06/2017	RT1977604	22,244.25	Standing Together Against Domestic Violence
Services	Grants and Subscriptions	09/06/2017	RT1977331	17,642.08	The Connection at St. Martin-In-The-Fields
Services	Direct Employee Expenses	09/06/2017	RT1976994	289.48	TPP Recruitment Ltd
Services	Direct Employee Expenses	09/06/2017	RT1976994	355.24	TPP Recruitment Ltd
Services	Grants and Subscriptions	09/06/2017	RT1977343	25,333.33	Women's Resource Centre
Policy and Public Affairs	Expenses	12/06/2017	RT1974334	1,150.00	House of Commons Administration
Services	Private Contractors	12/06/2017	RT1976083	3,130.46	Northgate Public Services (UK) Limited
Chief Executive's	Indirect Employee Expenses	12/06/2017	RT1976968	2,840.00	TMP (UK) Ltd
Chief Executive's	Fees and Services	14/06/2017	RT1978874	1,062.00	Automatic Systems Equipment UK Ltd
Chief Executive's	Rents	14/06/2017	RT1978800	107,437.50	City of London
Chief Executive's	Repairs and Maintenance	14/06/2017	RT1978888	8,982.66	Cool-Tec Services Limited
Services	Communications and Computing	14/06/2017	RT1976980	4,065.77	Experian Limited
Policy and Public Affairs	Fees and Services	14/06/2017	RT1978882	6,650.00	Geoff Alltimes
Services	Cleaning and Domestic Supplies	14/06/2017	RT1978881	1,653.95	Greenwich Services Plus Limited
Services	Direct Employee Expenses	14/06/2017	RT1978853	163.14	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/06/2017	RT1978853	163.14	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/06/2017	RT1978855	799.05	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/06/2017	RT1978871	368.37	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/06/2017	RT1978871	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/06/2017	RT1978859	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/06/2017	RT1978859	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/06/2017	RT1978863	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/06/2017	RT1978853	326.28	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/06/2017	RT1978871	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/06/2017	RT1978859	368.37	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/06/2017	RT1978863	368.37	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/06/2017	RT1978863	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/06/2017	RT1978844	570.93	Office Angels Ltd
Chief Executive's	Direct Employee Expenses	14/06/2017	RT1978847	637.15	Reed Specialist Recruitment Ltd
Chief Executive's	Printing, Stationery and General Office Exps	16/06/2017	RT1979849	605.14	Buro Business Supplies Ltd
Policy and Public Affairs	Direct Employee Expenses	16/06/2017	RT1979864	10,968.18	City of London
Services	Grants and Subscriptions	16/06/2017	RT1979637	15,740.00	Disability Times Trust T/A The Citizens Trust
Services	Grants and Subscriptions	16/06/2017	RT1979653	10,020.00	London Training & Employment Network

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Services	Grants and Subscriptions	16/06/2017	RT1979657	12,440.00	MI ComputSolutions Incorporated
Policy and Public Affairs	Communications and Computing	16/06/2017	RT1979885	542.40	Microsoft Ireland Operations Ltd
Services	Grants and Subscriptions	16/06/2017	RT1979650	31,620.00	Paddington Development Trust
Services	Grants and Subscriptions	16/06/2017	RT1979674	6,600.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	16/06/2017	RT1979681	13,720.00	Redbridge Council for Voluntary Service
Services	Direct Employee Expenses	16/06/2017	RT1979878	621.25	Reed Specialist Recruitment Ltd
Policy and Public Affairs	Fees and Services	16/06/2017	RT1979872	5,881.00	Shift Learning Limited
Services	Grants and Subscriptions	16/06/2017	RT1978942	14,683.58	St Mungo Community Housing Association Ltd
Services	Private Contractors	16/06/2017	RT1979748	3,766.00	Surrey County Council
Chief Executive's	Expenses	16/06/2017	Credit card	534.17	The Labour Party
Policy and Public Affairs	Fees and Services	16/06/2017	RT1979901	20,000.00	Tim Gray Consultancy Ltd
Chief Executive's	Cleaning and Domestic Supplies	19/06/2017	RT1979902	805.00	Clinton's
Chief Executive's	Printing, Stationery and General Office Exps	19/06/2017	RT1978818	530.00	Lyreco UK Ltd
Services	Private Contractors	19/06/2017	RT1979838	7,346.61	Northgate Public Services (UK) Limited
Services	Private Contractors	19/06/2017	RT1979838	79,453.00	Northgate Public Services (UK) Limited
Services	Private Contractors	19/06/2017	RT1979838	9,172.77	Northgate Public Services (UK) Limited
Policy and Public Affairs	Communications and Computing	21/06/2017	RT1980699	402.30	British Telecommunications Plc
Services	Communications and Computing	21/06/2017	RT1980699	64.15	British Telecommunications Plc
Services	Communications and Computing	21/06/2017	RT1980699	49.31	British Telecommunications Plc
Services	Communications and Computing	21/06/2017	RT1980699	20.30	British Telecommunications Plc
Chief Executive's	Communications and Computing	21/06/2017	RT1980699	395.30	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	21/06/2017	RT1980699	47.00	British Telecommunications Plc
Policy and Public Affairs	Grants and Subscriptions	21/06/2017	RT1980688	2,760.00	Centaur Communications Ltd
Services	Grants and Subscriptions	21/06/2017	RT1980674	1,719.42	Domestic Violence Intervention Project
Services	Private Contractors	21/06/2017	RT1980766	12,671.16	ESP Systex Ltd
Services	Private Contractors	21/06/2017	RT1980769	39,950.22	ESP Systex Ltd
Services	Direct Employee Expenses	21/06/2017	RT1980795	91.74	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/06/2017	RT1980795	48.93	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/06/2017	RT1980795	134.55	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/06/2017	RT1980795	36.70	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/06/2017	RT1980795	73.39	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/06/2017	RT1980795	85.62	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/06/2017	RT1980795	36.70	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/06/2017	RT1980795	91.74	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	21/06/2017	RT1980795	12.23	Kennedy Pearce Consulting Limited
Services	Private Contractors	21/06/2017	RT1979784	8,890.09	Northgate Public Services (UK) Limited
Services	Private Contractors	21/06/2017	RT1979784	7,667.77	Northgate Public Services (UK) Limited
Services	Private Contractors	21/06/2017	RT1979784	18,466.92	Northgate Public Services (UK) Limited
Services	Private Contractors	21/06/2017	RT1980764	17,906.00	NSL Limited
Services	Private Contractors	21/06/2017	RT1980693	4,718,030.00	Rail Settlement Plan Ltd

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Services	Direct Employee Expenses	21/06/2017	RT1980679	621.25	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	21/06/2017	RT1980786	621.25	Reed Specialist Recruitment Ltd
Services	Grants and Subscriptions	21/06/2017	RT1980671	11,400.00	SignHealth
Services	Grants and Subscriptions	21/06/2017	RT1980673	12,046.78	Women In Prison
Services	Grants and Subscriptions	21/06/2017	RT1980670	6,622.16	Women In Prison
Services	Communications and Computing	23/06/2017	RT1980775	791.29	4tel Communications Limited
Chief Executive's	Fees and Services	23/06/2017	RT1981556	1,319.25	All Square Ltd T/A Zip Security
Services	Communications and Computing	23/06/2017	RT1981463	2,863.48	Buzzacott Computer Services Ltd
Services	Communications and Computing	23/06/2017	RT1981463	2,358.16	Buzzacott Computer Services Ltd
Services	Communications and Computing	23/06/2017	RT1981463	1,179.08	Buzzacott Computer Services Ltd
Services	Communications and Computing	23/06/2017	RT1981463	673.76	Buzzacott Computer Services Ltd
Services	Communications and Computing	23/06/2017	RT1981463	2,695.04	Buzzacott Computer Services Ltd
Services	Communications and Computing	23/06/2017	RT1981463	1,347.52	Buzzacott Computer Services Ltd
Services	Communications and Computing	23/06/2017	RT1981463	5,726.96	Buzzacott Computer Services Ltd
Chief Executive's	Communications and Computing	23/06/2017	RT1977013	1,941.02	Daisy Communications Ltd
Services	Private Contractors	23/06/2017	RT1981481	1,312.79	ESP Systex Ltd
Services	Grants and Subscriptions	23/06/2017	RT1981414	36,579.50	GALOP Limited
Chief Executive's	Direct Employee Expenses	23/06/2017	RT1981496	793.82	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	23/06/2017	RT1981647	621.25	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	23/06/2017	RT1981475	621.25	Reed Specialist Recruitment Ltd
Services	Private Contractors	23/06/2017	RT1981467	400,000.00	Traffic Enforcement Centre
Services	Private Contractors	26/06/2017	RT1980714	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	26/06/2017	RT1980726	813,526.12	CityFleet Networks Ltd
Chief Executive's	Repairs and Maintenance	26/06/2017	RT1981515	530.00	Mr Christopher Brown
Chief Executive's	Energy costs	27/06/2017	Direct debit	4,100.31	Opus Energy
Chief Executive's	Repairs and Maintenance	28/06/2017	RT1980711	1,744.03	ADT Fire & Security Plc
Services	Communications and Computing	28/06/2017	RT1983576	83.58	Buzzacott Computer Services Ltd
Services	Communications and Computing	28/06/2017	RT1983576	195.02	Buzzacott Computer Services Ltd
Services	Communications and Computing	28/06/2017	RT1983576	557.20	Buzzacott Computer Services Ltd
Services	Communications and Computing	28/06/2017	RT1983576	473.62	Buzzacott Computer Services Ltd
Services	Communications and Computing	28/06/2017	RT1983576	334.32	Buzzacott Computer Services Ltd
Services	Communications and Computing	28/06/2017	RT1983576	891.52	Buzzacott Computer Services Ltd
Services	Communications and Computing	28/06/2017	RT1983576	250.74	Buzzacott Computer Services Ltd
Services	Indirect Employee Expenses	28/06/2017	RT1983581	392.60	Challenge Consultancy Limited
Services	Indirect Employee Expenses	28/06/2017	RT1983581	392.60	Challenge Consultancy Limited
Services	Indirect Employee Expenses	28/06/2017	RT1983581	196.30	Challenge Consultancy Limited
Chief Executive's	Rates	28/06/2017	RT1983513	12,398.00	City of London
Services	Rents	28/06/2017	RT1983545	628,939.53	City of London
Policy and Public Affairs	Fees and Services	28/06/2017	RT1983498	2,400.00	Collaborate I CIC
Policy and Public Affairs	Communications and Computing	28/06/2017	RT1983468	790.00	Dotmailer Limited

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Policy and Public Affairs	Fees and Services	28/06/2017	RT1983534	2,500.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	28/06/2017	RT1983536	2,000.00	HE Safeguarding Services Ltd
Chief Executive's	Fees and Services	28/06/2017	RT1981427	912.40	John Mills (Consultancy) Ltd
Services	Indirect Employee Expenses	28/06/2017	RT1983565	2,000.00	Kennedy Pearce Consulting Limited
Chief Executive's	Rates	28/06/2017	RT1983531	41,916.00	London Borough of Southwark
Policy and Public Affairs	Fees and Services	28/06/2017	RT1983616	10,865.00	NHS North and East London CSU
Policy and Public Affairs	Fees and Services	28/06/2017	RT1983508	2,400.00	Professor Catherine Staite
Chief Executive's	Direct Employee Expenses	28/06/2017	RT1983557	647.59	Reed Specialist Recruitment Ltd
Services	Advertising/Miscellaneous expenses	28/06/2017	RT1983540	10,000.00	Skills Festival Company Ltd
Policy and Public Affairs	Communications and Computing	28/06/2017	RT1983683	4,500.00	Super Being Labs Ltd
Chief Executive's	Indirect Employee Expenses	30/06/2017	RT1984481	2,437.12	Bobs Business Limited
Chief Executive's	Printing, Stationery and General Office Exps	30/06/2017	RT1984427	623.84	Buro Business Supplies Ltd
Policy and Public Affairs	Expenses	30/06/2017	RT1983538	4,500.00	Etc Venues Limited
Services	Fees and Services	30/06/2017	RT1984430	940.00	ITSO Ltd
Services	Direct Employee Expenses	30/06/2017	RT1984405	643.44	Reed Specialist Recruitment Ltd
Policy and Public Affairs	Fees and Services	30/06/2017	RT1984373	1,500.00	Safer London
Services	Direct Employee Expenses	30/06/2017	RT1983569	601.16	TPP Recruitment Ltd
Services	Direct Employee Expenses	30/06/2017	RT1983569	601.16	TPP Recruitment Ltd