

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

<b>Directorate</b>	<b>Expenditure Category</b>	<b>Payment Date</b>	<b>Transaction Number</b>	<b>Net Amount</b>	<b>Supplier Name</b>
Policy and Public Affairs	Fees and Services	03/07/2017	RT1984439	900.00	Contractor Umbrella Ltd
Policy and Public Affairs	Fees and Services	03/07/2017	RT1984436	1,200.00	Contractor Umbrella Ltd
Chief Executive's	Equipment, Furniture and Materials	03/07/2017	RT1984389	650.00	New Delight Enterprises Ltd
Chief Executive's	Rents	05/07/2017	RT1986364	297,878.43	City of London
Services	Cleaning and Domestic Supplies	05/07/2017	RT1986212	1,653.95	Greenwich Services Plus Limited
Services	Cleaning and Domestic Supplies	05/07/2017	RT1986205	1,653.95	Greenwich Services Plus Limited
Chief Executive's	Cleaning and Domestic Supplies	05/07/2017	RT1986318	3,914.83	Greenwich Services Plus Limited
Services	Communications and Computing	05/07/2017	RT1981540	420.14	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's	Communications and Computing	05/07/2017	RT1981540	3,582.00	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's	Communications and Computing	05/07/2017	RT1981536	5,076.84	Konica Minolta Business Solutions (UK) Ltd
Services	Communications and Computing	05/07/2017	RT1981536	329.46	Konica Minolta Business Solutions (UK) Ltd
Services	Fees and Services	05/07/2017	RT1986197	17,637.75	Northgate Public Services (UK) Limited
Services	Direct Employee Expenses	05/07/2017	RT1986263	586.90	Office Angels Ltd
Services	Direct Employee Expenses	05/07/2017	RT1986258	576.74	Office Angels Ltd
Services	Direct Employee Expenses	05/07/2017	RT1986260	582.91	Office Angels Ltd
Policy and Public Affairs	Fees and Services	07/07/2017	RT1986188	1,500.00	Contractor Umbrella Ltd
Chief Executive's	Repairs and Maintenance	07/07/2017	RT1984556	2,204.04	Kone Plc
Services	Direct Employee Expenses	07/07/2017	RT1986327	487.90	TPP Recruitment Ltd
Services	Direct Employee Expenses	07/07/2017	RT1986327	487.90	TPP Recruitment Ltd
Services	Private Contractors	07/07/2017	RT1986321	13,634.00	Universitybus Ltd
Chief Executive's	Fees and Services	10/07/2017	RT1984529	1,065.00	ADT Fire & Security Plc
Services	Fees and Services	10/07/2017	RT1987200	720.50	DMH & Associates Ltd
Services	Private Contractors	10/07/2017	RT1987268	3,830.00	ESP Systex Ltd
Chief Executive's	Fees and Services	10/07/2017	RT1987267	681.42	John Mills (Consultancy) Ltd
Chief Executive's	Repairs and Maintenance	10/07/2017	RT1987224	895.00	Mr Christopher Brown
Services	Direct Employee Expenses	10/07/2017	RT1987277	621.25	Reed Specialist Recruitment Ltd
Chief Executive's	Indirect Employee Expenses	10/07/2017	RT1987281	3,662.48	Reed Specialist Recruitment Ltd
Services	Grants and Subscriptions	10/07/2017	RT1987184	356,309.50	Solace Women's Aid
Services	Grants and Subscriptions	10/07/2017	RT1987172	60,195.75	Women's Resource Centre
Services	Expenses	12/07/2017	RT1988365	4,720.00	Americas Square Limited
Services	Equipment, Furniture and Materials	12/07/2017	RT1988365	500.00	Americas Square Limited
Services	Public Transport	12/07/2017	RT1988404	549.00	Baxter Hoare Travel Ltd
Policy and Public Affairs	Fees and Services	12/07/2017	RT1988494	25,275.00	Halliford Associates Ltd
Chief Executive's	Fees and Services	12/07/2017	RT1988473	912.40	John Mills (Consultancy) Ltd
Policy and Public Affairs	Fees and Services	12/07/2017	RT1988466	890.00	Marshall Pinsent
Services	Private Contractors	12/07/2017	RT1988411	13,840.66	Northgate Public Services (UK) Limited

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Services	Private Contractors	12/07/2017	RT1988411	10,842.41	Northgate Public Services (UK) Limited
Services	Private Contractors	12/07/2017	RT1988411	25,759.30	Northgate Public Services (UK) Limited
Services	Direct Employee Expenses	12/07/2017	RT1988432	634.56	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	12/07/2017	RT1988440	621.25	Reed Specialist Recruitment Ltd
Policy and Public Affairs	Expenses	12/07/2017	Credit card	534.17	The Labour Party
Services	Private Contractors	12/07/2017	RT1984393	9,475.91	Transport for London
Policy and Public Affairs	Expenses	13/07/2017	Credit card	534.17	The Labour Party
Chief Executive's	Cleaning and Domestic Supplies	14/07/2017	RT1989027	3,114.50	Absolute Hygiene Solutions Ltd
Chief Executive's	Cleaning and Domestic Supplies	14/07/2017	RT1989024	-4,280.43	Absolute Hygiene Solutions Ltd
Policy and Public Affairs	Fees and Services	14/07/2017	RT1989197	15,829.50	CommunicateResearch Ltd
Policy and Public Affairs	Catering	14/07/2017	RT1989013	94.35	Eden Caterers Ltd
Policy and Public Affairs	Catering	14/07/2017	RT1989013	130.00	Eden Caterers Ltd
Chief Executive's	Catering	14/07/2017	RT1989013	484.75	Eden Caterers Ltd
Chief Executive's	Catering	14/07/2017	RT1989013	30.25	Eden Caterers Ltd
Services	Direct Employee Expenses	14/07/2017	RT1989086	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/07/2017	RT1989078	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/07/2017	RT1989088	365.75	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/07/2017	RT1989078	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/07/2017	RT1989080	368.38	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/07/2017	RT1989086	368.37	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/07/2017	RT1989086	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/07/2017	RT1989078	368.37	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/07/2017	RT1989080	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/07/2017	RT1989088	182.87	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/07/2017	RT1989088	182.88	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	14/07/2017	RT1989080	184.19	Kennedy Pearce Consulting Limited
Policy and Public Affairs	Fees and Services	14/07/2017	RT1989071	3,000.00	MIRO Consulting Ltd
Chief Executive's	Equipment, Furniture and Materials	14/07/2017	RT1989099	-808.50	Posturite Limited
Chief Executive's	Equipment, Furniture and Materials	14/07/2017	RT1989101	840.99	Posturite Limited
Services	Direct Employee Expenses	14/07/2017	RT1989061	621.25	Reed Specialist Recruitment Ltd
Chief Executive's	Cleaning and Domestic Supplies	14/07/2017	RT1986323	671.35	Rentokil Initial UK Limited
Services	Communications and Computing	14/07/2017	RT1989074	29,261.00	The Big Oxford Computer Company Ltd
Policy and Public Affairs	Expenses	14/07/2017	Credit card	538.33	The Labour Party
Services	Direct Employee Expenses	14/07/2017	RT1988421	470.48	TPP Recruitment Ltd
Services	Direct Employee Expenses	14/07/2017	RT1988421	470.47	TPP Recruitment Ltd
Chief Executive's	Indirect Employee Expenses	17/07/2017	RT1988469	1,682.50	TMP (UK) Ltd
Chief Executive's	Fees and Services	19/07/2017	RT1990031	1,319.25	All Square Ltd T/A Zip Security
Services	Grants and Subscriptions	19/07/2017	RT1989939	210,000.00	Ashiana Network
Services	Grants and Subscriptions	19/07/2017	RT1989938	80,000.00	Asian Women's Resource Centre

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Policy and Public Affairs	Fees and Services	19/07/2017	RT1987274	66,217.00	Ernst & Young Llp
Chief Executive's	Cleaning and Domestic Supplies	19/07/2017	RT1990104	3,914.83	Greenwich Services Plus Limited
Chief Executive's	Debtor	19/07/2017	RT1989934	310,402.55	HM Revenue & Customs
Services	Direct Employee Expenses	19/07/2017	RT1989090	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	19/07/2017	RT1989090	368.38	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	19/07/2017	RT1989090	184.19	Kennedy Pearce Consulting Limited
Policy and Public Affairs	Fees and Services	19/07/2017	RT1989994	3,255.00	MEL Research Limited
Services	Fees and Services	19/07/2017	RT1990052	3,375.00	Mime Consulting Ltd
Policy and Public Affairs	Fees and Services	19/07/2017	RT1990036	6,635.20	NHS North and East London CSU
Policy and Public Affairs	Fees and Services	19/07/2017	RT1990038	6,635.20	NHS North and East London CSU
Policy and Public Affairs	Fees and Services	19/07/2017	RT1990037	7,145.60	NHS North and East London CSU
Services	Private Contractors	19/07/2017	RT1989944	7,346.61	Northgate Public Services (UK) Limited
Services	Private Contractors	19/07/2017	RT1989942	2,132.65	Northgate Public Services (UK) Limited
Services	Private Contractors	19/07/2017	RT1989944	79,453.00	Northgate Public Services (UK) Limited
Services	Private Contractors	19/07/2017	RT1989944	9,172.77	Northgate Public Services (UK) Limited
Services	Private Contractors	19/07/2017	RT1988504	17,906.00	NSL Limited
Services	Direct Employee Expenses	19/07/2017	RT1990049	479.19	TPP Recruitment Ltd
Services	Direct Employee Expenses	19/07/2017	RT1990048	1,150.05	TPP Recruitment Ltd
Services	Direct Employee Expenses	19/07/2017	RT1990049	479.19	TPP Recruitment Ltd
Policy and Public Affairs	Grants and Subscriptions	21/07/2017	RT1991016	2,163.48	Dods Parliamentary Communications Ltd
Services	Private Contractors	21/07/2017	RT1990872	40,478.54	ESP Systex Ltd
Services	Private Contractors	21/07/2017	RT1991034	1,327.70	ESP Systex Ltd
Services	Private Contractors	21/07/2017	RT1990876	18,951.56	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	21/07/2017	RT1990867	3,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	21/07/2017	RT1990869	2,500.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	21/07/2017	RT1990866	2,000.00	HE Safeguarding Services Ltd
Chief Executive's	Indirect Employee Expenses	21/07/2017	RT1990979	1,846.60	Nicholson McBride Limited
Chief Executive's	Equipment, Furniture and Materials	21/07/2017	RT1990898	1,996.00	PTSG Access and Safety Ltd
Services	Grants and Subscriptions	21/07/2017	RT1990737	51,803.67	Shelter
Services	Grants and Subscriptions	21/07/2017	RT1990724	37,111.00	SignHealth
Services	Private Contractors	21/07/2017	RT1990099	962.00	Southdown PSV Limited
Policy and Public Affairs	Advertising/Miscellaneous expenses	21/07/2017	RT1990746	3,950.00	St James's House
Services	Direct Employee Expenses	21/07/2017	RT1990045	609.87	TPP Recruitment Ltd
Services	Direct Employee Expenses	21/07/2017	RT1990045	609.88	TPP Recruitment Ltd
Services	Grants and Subscriptions	21/07/2017	RT1990730	78,730.50	Womens Aid Federation of England
Services	Communications and Computing	24/07/2017	RT1990096	941.78	4tel Communications Limited
Chief Executive's	Energy costs	24/07/2017	Direct debit	1,033.07	British Gas
Chief Executive's	Energy costs	24/07/2017	Direct debit	1,697.68	British Gas
Chief Executive's	Energy costs	24/07/2017	Direct debit	3,285.93	British Gas

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Services	Private Contractors	24/07/2017	RT1990845	768,525.88	CityFleet Networks Ltd
Services	Private Contractors	24/07/2017	RT1990836	250,000.00	CityFleet Networks Ltd
Chief Executive's	Cleaning and Domestic Supplies	24/07/2017	RT1990973	535.00	Clinton's
Chief Executive's	Communications and Computing	24/07/2017	RT1988471	2,014.87	Daisy Communications Ltd
Chief Executive's	Energy costs	25/07/2017	Direct debit	4,647.55	Opus Energy
Services	Private Contractors	26/07/2017	RT1990761	25,983.00	Abellio West London Ltd
Chief Executive's	Repairs and Maintenance	26/07/2017	RT1992052	1,980.00	Able Door Spring Company Ltd
Services	Private Contractors	26/07/2017	RT1990794	26,481.00	Carousel Buses Ltd
Services	Direct Employee Expenses	26/07/2017	RT1990897	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	26/07/2017	RT1990897	368.37	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	26/07/2017	RT1990897	184.19	Kennedy Pearce Consulting Limited
Policy and Public Affairs	Expenses	26/07/2017	RT1992100	1,568.00	RSA Adelphi Enterprises Ltd
Chief Executive's	Rates	28/07/2017	RT1993000	12,398.00	City of London
Services	Private Contractors	28/07/2017	RT1993050	520.00	DVLA
Chief Executive's	Energy costs	28/07/2017	RT1992986	1,683.03	Frederick Holt & Co Ltd
Services	Cleaning and Domestic Supplies	28/07/2017	RT1993071	1,653.95	Greenwich Services Plus Limited
Chief Executive's	Rates	28/07/2017	RT1993004	41,916.00	London Borough of Southwark
Chief Executive's	Fees and Services	28/07/2017	RT1992114	590.00	London Pensions Fund Authority
Policy and Public Affairs	Fees and Services	28/07/2017	RT1992097	2,400.00	Nicholson McBride Limited
Services	Printing, Stationery and General Office Exps	28/07/2017	RT1993099	335.44	OfficeBASE Ltd
Services	Catering	28/07/2017	RT1993099	182.86	OfficeBASE Ltd
Services	Direct Employee Expenses	28/07/2017	RT1993016	621.25	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	28/07/2017	RT1993090	621.25	Reed Specialist Recruitment Ltd
Policy and Public Affairs	Printing, Stationery and General Office Exps	28/07/2017	RT1993041	1,077.00	Sterling Media Associates
Services	Equipment, Furniture and Materials	28/07/2017	RT1993055	680.00	Victory Fire Limited
Chief Executive's	Fees and Services	28/07/2017	RT1993063	598.80	Ward Security Ltd
Policy and Public Affairs	Expenses	31/07/2017	RT1992165	750.00	Education Policy Institute
Services	Private Contractors	31/07/2017	RT1990750	3,171.00	Epsom Coaches
Services	Private Contractors	31/07/2017	RT1990783	71,614.00	First Beeline Buses Ltd
Chief Executive's	Indirect Employee Expenses	31/07/2017	RT1990997	3,057.50	TMP (UK) Ltd