

London Councils
Expenditure over £500 - September 2017

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Chief Executive's	Repairs and Maintenance	01/09/2017	RT2002090	-851.03	All Event Staff Ltd T/A Pitmans People
Chief Executive's	Repairs and Maintenance	01/09/2017	RT2002086	1,080.00	All Event Staff Ltd T/A Pitmans People
Services	Private Contractors	01/09/2017	RT2002022	89,371.19	Arriva Kent and Surrey Limited
Services	Private Contractors	01/09/2017	RT2002014	35,042.10	Arriva Kent and Surrey Limited
Policy and Public Affairs	Fees and Services	01/09/2017	RT2002105	66,217.00	Ernst & Young Llp
Services	Communications and Computing	01/09/2017	RT2002069	851.29	MS Online Ltd
Services	Grants and Subscriptions	01/09/2017	RT2002052	252,084.50	New Horizon Youth Centre
Services	Direct Employee Expenses	01/09/2017	RT2002098	732.31	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	01/09/2017	RT2002124	765.10	Reed Specialist Recruitment Ltd
Services	Grants and Subscriptions	01/09/2017	RT2002049	250,873.75	Shelter
Chief Executive's	Expenses	01/09/2017	RT2002116	595.00	SOLACE
Services	Grants and Subscriptions	01/09/2017	RT2002055	356,309.50	Solace Women's Aid
Services	Grants and Subscriptions	01/09/2017	RT2002004	78,730.50	Womens Aid Federation of England
Services	Private Contractors	06/09/2017	RT2003224	4,718,030.00	Rail Settlement Plan Ltd
Services	Direct Employee Expenses	06/09/2017	RT2003256	683.13	Reed Specialist Recruitment Ltd
Policy and Public Affairs	Expenses	06/09/2017	RT2003199	3,419.00	The Queen Elizabeth II Conference Centre
Services	Private Contractors	06/09/2017	RT2003424	400,000.00	Traffic Enforcement Centre
Services	Grants and Subscriptions	08/09/2017	RT2003979	210,000.00	Ashiana Network
Services	Grants and Subscriptions	08/09/2017	RT2003972	80,000.00	Asian Women's Resource Centre
Chief Executive's	Service Charges	08/09/2017	RT2003657	16,335.16	Frederick Holt & Co Ltd
Chief Executive's	Rents	08/09/2017	RT2003657	74,161.50	Frederick Holt & Co Ltd
Services	Grants and Subscriptions	08/09/2017	RT2003941	36,579.50	GALOP Limited
Policy and Public Affairs	Fees and Services	08/09/2017	RT2003630	15,000.00	Hickman Consulting
Services	Grants and Subscriptions	08/09/2017	RT2004458	30,059.75	Homeless Link
Chief Executive's	Cleaning and Domestic Supplies	08/09/2017	RT2003244	788.50	Hydraclean Ltd
Services	Direct Employee Expenses	08/09/2017	RT2003607	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/09/2017	RT2003607	368.37	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/09/2017	RT2003571	149.98	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/09/2017	RT2003604	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/09/2017	RT2003607	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/09/2017	RT2003595	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/09/2017	RT2003595	368.38	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/09/2017	RT2003604	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/09/2017	RT2003604	368.37	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/09/2017	RT2003595	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/09/2017	RT2003571	299.97	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/09/2017	RT2003571	149.98	Kennedy Pearce Consulting Limited

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Policy and Public Affairs	Fees and Services	08/09/2017	RT2003564	9,550.00	Oxford Diocesan Council for Social Work Inc
Services	Grants and Subscriptions	08/09/2017	RT2003926	62,844.50	St Mungo Community Housing Association Ltd
Services	Grants and Subscriptions	08/09/2017	RT2003937	66,250.00	Tender Education and Arts
Services	Communications and Computing	08/09/2017	RT2003668	4,612.95	The Big Oxford Computer Company Ltd
Services	Grants and Subscriptions	08/09/2017	RT2003975	60,195.75	Women's Resource Centre
Chief Executive's	Rents	13/09/2017	RT2005233	157,175.00	City of London
Services	Direct Employee Expenses	13/09/2017	RT2005135	1,000.00	COL - London Councils Pension Contributions
Services	Direct Employee Expenses	13/09/2017	RT2005135	2,000.00	COL - London Councils Pension Contributions
Services	Private Contractors	13/09/2017	RT2005120	2,600.00	ESP Systex Ltd
Services	Cleaning and Domestic Supplies	13/09/2017	RT2005191	1,653.95	Greenwich Services Plus Limited
Services	Private Contractors	13/09/2017	RT2003665	9,383.74	Northgate Public Services (UK) Limited
Services	Private Contractors	13/09/2017	RT2003665	81,280.42	Northgate Public Services (UK) Limited
Services	Private Contractors	13/09/2017	RT2003665	7,515.59	Northgate Public Services (UK) Limited
Services	Direct Employee Expenses	13/09/2017	RT2005213	582.91	Office Angels Ltd
Services	Direct Employee Expenses	13/09/2017	RT2005218	527.01	Office Angels Ltd
Services	Grants and Subscriptions	13/09/2017	RT2005099	37,111.00	SignHealth
Policy and Public Affairs	Indirect Employee Expenses	13/09/2017	RT2005157	575.00	Social Value Network UK
Policy and Public Affairs	Communications and Computing	13/09/2017	RT2005230	1,628.16	Sterling Media Associates
Policy and Public Affairs	Printing, Stationery and General Office Exps	13/09/2017	RT2005225	1,048.00	Sterling Media Associates
Policy and Public Affairs	Communications and Computing	15/09/2017	RT2005962	790.00	Dotmailer Limited
Services	Direct Employee Expenses	15/09/2017	RT2005834	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	15/09/2017	RT2005834	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	15/09/2017	RT2005834	368.38	Kennedy Pearce Consulting Limited
Policy and Public Affairs	Fees and Services	15/09/2017	RT2005231	2,600.00	Marshall Pinsent
Policy and Public Affairs	Grants and Subscriptions	15/09/2017	RT2006026	4,245.07	NLA Media Access Limited
Services	Direct Employee Expenses	15/09/2017	RT2005260	546.50	Reed Specialist Recruitment Ltd
Services	Communications and Computing	15/09/2017	RT2005868	2,760.00	Sagoss Ltd
Services	Communications and Computing	15/09/2017	RT2005862	2,310.00	Sagoss Ltd
Services	Communications and Computing	15/09/2017	RT2005901	2,910.00	Sagoss Ltd
Services	Communications and Computing	15/09/2017	RT2005885	2,760.00	Sagoss Ltd
Services	Communications and Computing	15/09/2017	RT2005894	2,760.00	Sagoss Ltd
Services	Communications and Computing	15/09/2017	RT2005897	2,910.00	Sagoss Ltd
Services	Communications and Computing	15/09/2017	RT2005909	2,910.00	Sagoss Ltd
Services	Communications and Computing	15/09/2017	RT2005865	2,460.00	Sagoss Ltd
Services	Communications and Computing	15/09/2017	RT2005904	2,910.00	Sagoss Ltd
Services	Communications and Computing	15/09/2017	RT2005889	2,760.00	Sagoss Ltd
Services	Direct Employee Expenses	15/09/2017	RT2005256	592.45	TPP Recruitment Ltd
Services	Direct Employee Expenses	15/09/2017	RT2005256	592.45	TPP Recruitment Ltd
Services	Direct Employee Expenses	15/09/2017	RT2005253	548.89	TPP Recruitment Ltd
Services	Direct Employee Expenses	15/09/2017	RT2005257	566.31	TPP Recruitment Ltd

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Services	Direct Employee Expenses	15/09/2017	RT2005253	548.89	TPP Recruitment Ltd
Services	Direct Employee Expenses	15/09/2017	RT2005257	566.31	TPP Recruitment Ltd
Services	Printing, Stationery and General Office Exps	18/09/2017	RT2005209	1,232.50	Print For Business Limited T/A Print.uk.com
Services	Direct Employee Expenses	20/09/2017	RT2005841	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	20/09/2017	RT2005841	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	20/09/2017	RT2005841	368.37	Kennedy Pearce Consulting Limited
Chief Executive's	Fees and Services	22/09/2017	RT2007556	1,618.25	All Square Ltd T/A Zip Security
Services	Direct Employee Expenses	22/09/2017	RT2007436	513.71	Reed Specialist Recruitment Ltd
Services	Communications and Computing	25/09/2017	RT2007416	959.39	4tel Communications Limited
Chief Executive's	Communications and Computing	25/09/2017	RT2007520	31.20	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	25/09/2017	RT2007520	234.45	British Telecommunications Plc
Chief Executive's	Communications and Computing	25/09/2017	RT2007520	293.15	British Telecommunications Plc
Services	Communications and Computing	25/09/2017	RT2007520	18.30	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	25/09/2017	RT2007520	9.30	British Telecommunications Plc
Services	Communications and Computing	25/09/2017	RT2007520	15.30	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	25/09/2017	RT2007520	32.25	British Telecommunications Plc
Services	Private Contractors	25/09/2017	RT2005912	745,863.57	CityFleet Networks Ltd
Services	Private Contractors	25/09/2017	RT2005914	250,000.00	CityFleet Networks Ltd
Chief Executive's	Cleaning and Domestic Supplies	25/09/2017	RT2003646	707.96	Lyreco UK Ltd
Services	Private Contractors	25/09/2017	RT2007401	7,279.35	Northgate Public Services (UK) Limited
Services	Private Contractors	25/09/2017	RT2007401	14,881.47	Northgate Public Services (UK) Limited
Services	Private Contractors	25/09/2017	RT2007401	25,353.85	Northgate Public Services (UK) Limited
Services	Fees and Services	25/09/2017	RT2007420	2,620.11	Northgate Public Services (UK) Limited
Services	Private Contractors	25/09/2017	RT2003237	17,906.00	NSL Limited
Services	Direct Employee Expenses	25/09/2017	RT2007457	531.00	Office Angels Ltd
Chief Executive's	Energy costs	26/09/2017	Direct debit	4,415.42	Opus Energy
Chief Executive's	Rates	27/09/2017	RT2008590	12,398.00	City of London
Services	Private Contractors	27/09/2017	RT2007422	8,880.00	ESP Systex Ltd
Chief Executive's	Rates	27/09/2017	RT2008588	41,916.00	London Borough of Southwark
Chief Executive's	Rates	27/09/2017	RT2008586	4,274.00	London Borough of Southwark
Services	Private Contractors	27/09/2017	RT2008671	2,941.61	Stagecoach Services Ltd
Policy and Public Affairs	Fees and Services	27/09/2017	RT2008546	19,700.00	Tim Gray Consultancy Ltd
Services	Direct Employee Expenses	27/09/2017	RT2008530	592.45	TPP Recruitment Ltd
Services	Direct Employee Expenses	27/09/2017	RT2008530	592.45	TPP Recruitment Ltd
Chief Executive's	Water Services	29/09/2017	RT2009309	1,466.29	Castle Water Ltd
Chief Executive's	Fees and Services	29/09/2017	RT2009276	38,250.00	City of London
Chief Executive's	Fees and Services	29/09/2017	RT2009274	38,250.00	City of London
Policy and Public Affairs	Expenses	29/09/2017	RT2009286	2,475.00	Coin Street Community Builders Ltd
Policy and Public Affairs	Catering	29/09/2017	RT2009286	1,295.00	Coin Street Community Builders Ltd
Policy and Public Affairs	Fees and Services	29/09/2017	RT2009325	18,475.00	FE Associates Limited

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Policy and Public Affairs	Fees and Services	29/09/2017	RT2009333	8,000.00	Inner Circle Consulting Limited
Services	Direct Employee Expenses	29/09/2017	RT2009323	765.10	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	29/09/2017	RT2009321	765.10	Reed Specialist Recruitment Ltd