

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

<b>Directorate</b>	<b>Expenditure Category</b>	<b>Payment Date</b>	<b>Transaction Number</b>	<b>Net Amount</b>	<b>Supplier Name</b>
Chief Executive's	Communications and Computing	02/10/2017	RT2005174	2,008.56	Daisy Communications Ltd
Services	Equipment, Furniture and Materials	04/10/2017	Credit card	545.93	Amazon UK Retail
Policy and Public Affairs	Expenses	04/10/2017	RT2010081	1,043.00	Create Food Ltd
Policy and Public Affairs	Catering	04/10/2017	RT2010204	1,183.33	House of Commons Administration
Services	Direct Employee Expenses	04/10/2017	RT2010085	368.39	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	04/10/2017	RT2010085	184.18	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	04/10/2017	RT2010085	184.18	Kennedy Pearce Consulting Limited
Policy and Public Affairs	Fees and Services	04/10/2017	RT2010194	14,679.33	NHS North and East London CSU
Policy and Public Affairs	Fees and Services	04/10/2017	RT2010193	15,315.00	NHS North and East London CSU
Policy and Public Affairs	Fees and Services	04/10/2017	RT2010196	3,526.40	NHS North and East London CSU
Policy and Public Affairs	Fees and Services	04/10/2017	RT2010064	13,200.00	Nicholas J Stevens
Policy and Public Affairs	Printing, Stationery and General Office Exps	04/10/2017	RT2010064	103.40	Nicholas J Stevens
Policy and Public Affairs	Public Transport	04/10/2017	RT2010064	192.90	Nicholas J Stevens
Services	Indirect Employee Expenses	04/10/2017	RT2010157	3,877.92	Reed Specialist Recruitment Ltd
Services	Communications and Computing	04/10/2017	RT2010172	2,610.00	Sagoss Ltd
Services	Grants and Subscriptions	04/10/2017	RT2010078	22,244.25	Standing Together Against Domestic Violence
Policy and Public Affairs	Fees and Services	04/10/2017	RT2010208	5,690.00	TNS UK Ltd
Chief Executive's	Printing, Stationery and General Office Exps	06/10/2017	RT2011113	574.99	Buro Business Supplies Ltd
Services	Grants and Subscriptions	06/10/2017	RT2011104	9,650.00	Disability Times Trust T/A The Citizens Trust
Services	Private Contractors	06/10/2017	RT2011343	42,134.99	ESP Systex Ltd
Services	Private Contractors	06/10/2017	RT2011346	13,350.25	ESP Systex Ltd
Services	Private Contractors	06/10/2017	RT2011350	1,717.38	ESP Systex Ltd
Chief Executive's	Cleaning and Domestic Supplies	06/10/2017	RT2011308	3,914.83	Greenwich Services Plus Limited
Policy and Public Affairs	Fees and Services	06/10/2017	RT2011434	3,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	06/10/2017	RT2011425	2,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Communications and Computing	06/10/2017	RT2009367	1,447.50	IDOX Software Ltd
Services	Grants and Subscriptions	06/10/2017	RT2011077	3,600.00	London Training & Employment Network
Services	Private Contractors	06/10/2017	RT2008524	23,555.28	Northgate Public Services (UK) Limited
Services	Private Contractors	06/10/2017	RT2008524	17,747.14	Northgate Public Services (UK) Limited
Services	Private Contractors	06/10/2017	RT2008524	7,496.81	Northgate Public Services (UK) Limited
Services	Grants and Subscriptions	06/10/2017	RT2011092	39,210.00	Paddington Development Trust
Services	Grants and Subscriptions	06/10/2017	RT2011100	10,390.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	06/10/2017	RT2011098	7,820.00	Redbridge Council for Voluntary Service
Services	Direct Employee Expenses	06/10/2017	RT2011285	765.10	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	06/10/2017	RT2011274	470.48	TPP Recruitment Ltd
Services	Direct Employee Expenses	06/10/2017	RT2011274	470.47	TPP Recruitment Ltd
Services	Private Contractors	06/10/2017	RT2011338	400,000.00	Traffic Enforcement Centre
Services	Fees and Services	09/10/2017	RT2011269	800.00	Claire Lazarus Consulting Ltd
Chief Executive's	Cleaning and Domestic Supplies	11/10/2017	RT2012538	3,086.50	Absolute Hygiene Solutions Ltd

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Chief Executive's	Catering	11/10/2017	RT2012485	1,280.75	Eden Caterers Ltd
Policy and Public Affairs	Catering	11/10/2017	RT2012485	63.15	Eden Caterers Ltd
Chief Executive's	Catering	11/10/2017	RT2012485	338.25	Eden Caterers Ltd
Policy and Public Affairs	Catering	11/10/2017	RT2012485	20.80	Eden Caterers Ltd
Services	Direct Employee Expenses	11/10/2017	RT2012522	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	11/10/2017	RT2012522	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	11/10/2017	RT2012522	368.38	Kennedy Pearce Consulting Limited
Chief Executive's	Indirect Employee Expenses	11/10/2017	RT2012637	1,195.00	Quadrilect Ltd T/A BIFM Training
Services	Private Contractors	11/10/2017	RT2011355	1,285.00	Southdown PSV Limited
Policy and Public Affairs	Fees and Services	13/10/2017	RT2012512	600.00	Contractor Umbrella Ltd
Policy and Public Affairs	Fees and Services	13/10/2017	RT2012508	900.00	Contractor Umbrella Ltd
Policy and Public Affairs	Fees and Services	13/10/2017	RT2012515	900.00	Contractor Umbrella Ltd
Services	Fees and Services	13/10/2017	RT2013472	3,500.00	Ecebs Limited
Services	Private Contractors	13/10/2017	RT2013490	39,647.33	ESP Systex Ltd
Services	Private Contractors	13/10/2017	RT2013488	12,330.19	ESP Systex Ltd
Chief Executive's	Catering	13/10/2017	RT2013422	1,314.00	Etc Venues Limited
Chief Executive's	Expenses	13/10/2017	RT2013422	3,800.00	Etc Venues Limited
Chief Executive's	Equipment, Furniture and Materials	13/10/2017	RT2013536	1,200.00	Eton Environmental Group Limited
Services	Private Contractors	13/10/2017	RT2013417	7,500.00	Experian Limited
Services	Cleaning and Domestic Supplies	13/10/2017	RT2013476	1,653.95	Greenwich Services Plus Limited
Chief Executive's	Printing, Stationery and General Office Exps	13/10/2017	RT2012545	528.00	Harrow Business Services Ltd T/A Half Moon Group
Chief Executive's	Repairs and Maintenance	13/10/2017	RT2012573	2,204.04	Kone Plc
Chief Executive's	Communications and Computing	13/10/2017	RT2009281	5,959.79	Konica Minolta Business Solutions (UK) Ltd
Services	Communications and Computing	13/10/2017	RT2009281	318.95	Konica Minolta Business Solutions (UK) Ltd
Policy and Public Affairs	Printing, Stationery and General Office Exps	13/10/2017	RT2013402	3,000.00	London Communications Agency Ltd
Policy and Public Affairs	Fees and Services	13/10/2017	RT2013390	890.00	Marshall Pinsent
Services	Fees and Services	13/10/2017	RT2012553	3,375.00	Mime Consulting Ltd
Services	Direct Employee Expenses	13/10/2017	RT2013527	554.96	Office Angels Ltd
Policy and Public Affairs	Communications and Computing	13/10/2017	RT2013522	1,125.00	Panlogic Limited
Chief Executive's	Communications and Computing	13/10/2017	RT2013542	10,000.00	Pitney Bowes Ltd
Policy and Public Affairs	Printing, Stationery and General Office Exps	13/10/2017	RT2013467	758.00	Sterling Media Associates
Policy and Public Affairs	Printing, Stationery and General Office Exps	13/10/2017	RT2013464	607.00	Sterling Media Associates
Services	Repairs and Maintenance	13/10/2017	RT2013480	980.00	Team Q Maintenance Ltd
Services	Grants and Subscriptions	13/10/2017	RT2013359	38,061.12	Twinning Enterprise
Policy and Public Affairs	Fees and Services	16/10/2017	RT2008549	12,250.00	Market & Opinion Research International Ltd
Services	Direct Employee Expenses	16/10/2017	RT2013525	566.94	Office Angels Ltd
Chief Executive's	Cleaning and Domestic Supplies	16/10/2017	RT2011314	717.68	Rentokil Initial UK Limited
Chief Executive's	Indirect Employee Expenses	16/10/2017	RT2010275	882.50	TMP (UK) Ltd
Chief Executive's	Indirect Employee Expenses	16/10/2017	RT2009296	1,765.00	TMP (UK) Ltd
Chief Executive's	Fees and Services	18/10/2017	RT2014676	1,338.25	All Square Ltd T/A Zip Security
Services	Communications and Computing	18/10/2017	RT2013448	10.65	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	18/10/2017	RT2013448	6.90	British Telecommunications Plc
Chief Executive's	Communications and Computing	18/10/2017	RT2013448	394.75	British Telecommunications Plc

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Policy and Public Affairs	Communications and Computing	18/10/2017	RT2013448	23.55	British Telecommunications Plc
Services	Communications and Computing	18/10/2017	RT2013448	9.15	British Telecommunications Plc
Services	Communications and Computing	18/10/2017	RT2013448	22.65	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	18/10/2017	RT2013448	46.05	British Telecommunications Plc
Services	Communications and Computing	18/10/2017	RT2013448	18.30	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	18/10/2017	RT2013448	287.65	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	18/10/2017	RT2013448	58.50	British Telecommunications Plc
Chief Executive's	Fees and Services	18/10/2017	RT2014668	80,000.00	City of London
Policy and Public Affairs	Direct Employee Expenses	18/10/2017	RT2014672	10,968.18	City of London
Chief Executive's	Repairs and Maintenance	18/10/2017	RT2014583	8,982.66	Cool-Tec Services Limited
Policy and Public Affairs	Communications and Computing	18/10/2017	RT2014439	790.00	Dotmailer Limited
Services	Private Contractors	18/10/2017	RT2014589	1,289.99	ESP Systex Ltd
Services	Private Contractors	18/10/2017	RT2014588	9,200.00	ESP Systex Ltd
Services	Direct Employee Expenses	18/10/2017	RT2014527	66.53	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	18/10/2017	RT2014527	44.35	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	18/10/2017	RT2014527	83.16	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	18/10/2017	RT2014527	11.08	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	18/10/2017	RT2014527	33.26	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	18/10/2017	RT2014527	33.26	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	18/10/2017	RT2014527	77.63	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	18/10/2017	RT2014527	121.97	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	18/10/2017	RT2014527	83.16	Kennedy Pearce Consulting Limited
Chief Executive's	Printing, Stationery and General Office Exps	18/10/2017	RT2011416	560.99	Lyreco UK Ltd
Chief Executive's	Cleaning and Domestic Supplies	18/10/2017	RT2011364	707.96	Lyreco UK Ltd
Services	Private Contractors	18/10/2017	RT2014601	17,906.00	NSL Limited
Policy and Public Affairs	Expenses	18/10/2017	RT2014510	3,314.00	Peter Hood Exhibitions Limited
Policy and Public Affairs	Fees and Services	18/10/2017	RT2014436	1,500.00	Safer London
Chief Executive's	Indirect Employee Expenses	18/10/2017	RT2010282	3,237.50	TMP (UK) Ltd
Services	Private Contractors	18/10/2017	RT2012534	5,953.40	Transport for London
Services	Expenses	20/10/2017	RT2015605	500.00	Americas Square Limited
Policy and Public Affairs	Advertising/Miscellaneous expenses	20/10/2017	RT2015591	1,000.00	Imperial College Healthcare NHS Trust
Policy and Public Affairs	Fees and Services	20/10/2017	RT2015589	7,200.00	Nicholas J Stevens
Policy and Public Affairs	Public Transport	20/10/2017	RT2015589	87.60	Nicholas J Stevens
Services	Private Contractors	20/10/2017	RT2015600	81,280.42	Northgate Public Services (UK) Limited
Services	Private Contractors	20/10/2017	RT2015600	9,383.74	Northgate Public Services (UK) Limited
Services	Private Contractors	20/10/2017	RT2015600	7,515.59	Northgate Public Services (UK) Limited
Chief Executive's	Cleaning and Domestic Supplies	20/10/2017	RT2015592	2,268.00	Zip Heaters (UK) Ltd
Services	Private Contractors	23/10/2017	RT2014596	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	23/10/2017	RT2014597	705,261.13	CityFleet Networks Ltd
Chief Executive's	Communications and Computing	23/10/2017	RT2011440	1,981.32	Daisy Communications Ltd
Chief Executive's	Energy costs	23/10/2017	RT2015645	1,667.37	Frederick Holt & Co Ltd
Chief Executive's	Communications and Computing	23/10/2017	RT2010168	5,076.84	Konica Minolta Business Solutions (UK) Ltd
Services	Communications and Computing	23/10/2017	RT2010168	329.46	Konica Minolta Business Solutions (UK) Ltd

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Chief Executive's	Energy costs	24/10/2017	Direct debit	1,284.13	British Gas
Chief Executive's	Energy costs	24/10/2017	Direct debit	1,974.71	British Gas
Chief Executive's	Rates	25/10/2017	RT2016720	12,398.00	City of London
Services	Grants and Subscriptions	25/10/2017	RT2016726	10,520.00	Disability Times Trust T/A The Citizens Trust
Policy and Public Affairs	Grants and Subscriptions	25/10/2017	RT2016599	2,163.48	Dods Parliamentary Communications Ltd
Chief Executive's	Fees and Services	25/10/2017	RT2015624	912.40	John Mills (Consultancy) Ltd
Chief Executive's	Rates	25/10/2017	RT2016721	41,916.00	London Borough of Southwark
Chief Executive's	Energy costs	25/10/2017	Direct debit	3,714.33	Opus Energy
Policy and Public Affairs	Fees and Services	25/10/2017	RT2016711	9,550.00	Oxford Diocesan Council for Social Work Inc
Policy and Public Affairs	Fees and Services	25/10/2017	RT2016718	9,550.00	Oxford Diocesan Council for Social Work Inc
Chief Executive's	Communications and Computing	25/10/2017	RT2014521	565.95	Pitney Bowes Ltd
Policy and Public Affairs	Expenses	25/10/2017	RT2016645	1,050.00	RSA Adelphi Enterprises Ltd
Services	Communications and Computing	25/10/2017	RT2016640	2,910.00	Sagoss Ltd
Chief Executive's	Energy costs	26/10/2017	Direct debit	3,291.58	British Gas
Policy and Public Affairs	Other Local Authorities	27/10/2017	RT2017620	20,000.00	City of London
Chief Executive's	Cleaning and Domestic Supplies	27/10/2017	RT2016648	715.00	Clinton's
Services	Private Contractors	27/10/2017	RT2017550	520.00	DVLA
Services	Grants and Subscriptions	27/10/2017	RT2017523	16,890.00	MI ComputSolutions Incorporated
Chief Executive's	Indirect Employee Expenses	27/10/2017	RT2016682	1,195.00	Quadrilect Ltd T/A BIFM Training
Services	Private Contractors	27/10/2017	RT2016661	13,054.00	Universitybus Ltd
Chief Executive's	Indirect Employee Expenses	30/10/2017	RT2014655	3,077.50	TMP (UK) Ltd