

London Councils
Expenditure over £500 - November 2017

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Services	Private Contractors	01/11/2017	RT2018677	59,409.38	Arriva Kent and Surrey Limited
Chief Executive's	Equipment, Furniture and Materials	01/11/2017	RT2018751	834.70	Blue Goose Interiors Ltd
Chief Executive's	Cleaning and Domestic Supplies	01/11/2017	RT2018722	3,914.83	Greenwich Services Plus Limited
Policy and Public Affairs	Printing, Stationery and General Office Exps	01/11/2017	RT2018754	6,998.25	Lowfield Printing Co Limited
Policy and Public Affairs	Fees and Services	01/11/2017	RT2018743	17,375.60	NHS North and East London CSU
Services	Fees and Services	01/11/2017	RT2018595	6,014.39	Northgate Public Services (UK) Limited
Services	Direct Employee Expenses	01/11/2017	RT2018734	566.94	Office Angels Ltd
Services	Direct Employee Expenses	01/11/2017	RT2018736	527.01	Office Angels Ltd
Services	Private Contractors	01/11/2017	RT2018667	5,221.00	Surrey County Council
Services	Grants and Subscriptions	03/11/2017	RT2019606	210,000.00	Ashiana Network
Services	Grants and Subscriptions	03/11/2017	RT2019595	80,000.00	Asian Women's Resource Centre
Services	Grants and Subscriptions	03/11/2017	RT2019588	36,579.50	GALOP Limited
Services	Grants and Subscriptions	03/11/2017	RT2019575	820.00	London Training & Employment Network
Services	Grants and Subscriptions	03/11/2017	RT2019574	3,320.00	London Training & Employment Network
Services	Grants and Subscriptions	03/11/2017	RT2019581	252,084.50	New Horizon Youth Centre
Policy and Public Affairs	Fees and Services	03/11/2017	RT2019708	6,600.00	Oxford Diocesan Council for Social Work Inc
Policy and Public Affairs	Public Transport	03/11/2017	RT2019708	209.86	Oxford Diocesan Council for Social Work Inc
Services	Private Contractors	03/11/2017	RT2018747	4,718,030.00	Rail Settlement Plan Ltd
Services	Grants and Subscriptions	03/11/2017	RT2019580	250,873.75	Shelter Trading Limited
Services	Grants and Subscriptions	03/11/2017	RT2019590	37,111.00	SignHealth
Services	Grants and Subscriptions	03/11/2017	RT2019603	356,309.50	Solace Women's Aid
Services	Grants and Subscriptions	03/11/2017	RT2019577	62,844.50	St Mungo Community Housing Association Ltd
Policy and Public Affairs	Communications and Computing	03/11/2017	RT2019642	3,916.88	Sterling Media Associates
Services	Grants and Subscriptions	03/11/2017	RT2019585	66,250.00	Tender Education and Arts
Services	Communications and Computing	03/11/2017	RT2019755	2,905.00	The Big Oxford Computer Company Ltd
Services	Communications and Computing	03/11/2017	RT2019760	4,612.95	The Big Oxford Computer Company Ltd
Services	Fees and Services	03/11/2017	RT2018737	1,340.00	Unreal Ltd
Services	Grants and Subscriptions	03/11/2017	RT2019598	60,195.75	Women's Resource Centre
Services	Private Contractors	06/11/2017	RT2018599	23,845.77	Northgate Public Services (UK) Limited
Services	Private Contractors	06/11/2017	RT2018599	17,642.92	Northgate Public Services (UK) Limited
Services	Private Contractors	06/11/2017	RT2018599	10,117.62	Northgate Public Services (UK) Limited
Services	Communications and Computing	08/11/2017	RT2021114	876.27	4tel Communications Limited
Chief Executive's	Fees and Services	08/11/2017	RT2021155	1,319.25	All Square Ltd T/A Zip Security
Services	Private Contractors	08/11/2017	RT2021195	4,107.56	Arriva The Shires Ltd
Chief Executive's	Fees and Services	08/11/2017	RT2021052	2,748.00	Clearview Communications Ltd
Chief Executive's	Catering	08/11/2017	RT2021014	245.70	Eden Caterers Ltd
Policy and Public Affairs	Catering	08/11/2017	RT2021014	94.15	Eden Caterers Ltd

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Chief Executive's	Catering	08/11/2017	RT2021014	1,153.00	Eden Caterers Ltd
Policy and Public Affairs	Catering	08/11/2017	RT2021014	36.00	Eden Caterers Ltd
Services	Catering	08/11/2017	RT2021014	153.75	Eden Caterers Ltd
Policy and Public Affairs	Catering	08/11/2017	RT2021014	52.00	Eden Caterers Ltd
Services	Cleaning and Domestic Supplies	08/11/2017	RT2021016	1,653.95	Greenwich Services Plus Limited
Services	Grants and Subscriptions	08/11/2017	RT2021298	30,059.75	Homeless Link
Services	Direct Employee Expenses	08/11/2017	RT2021191	187.27	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/11/2017	RT2021192	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/11/2017	RT2021189	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/11/2017	RT2021189	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/11/2017	RT2021189	368.37	Kennedy Pearce Consulting Limited
Services	Public Transport	08/11/2017	RT2021189	1.53	Kennedy Pearce Consulting Limited
Services	Public Transport	08/11/2017	RT2021191	6.15	Kennedy Pearce Consulting Limited
Services	Public Transport	08/11/2017	RT2021189	1.52	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/11/2017	RT2021191	368.37	Kennedy Pearce Consulting Limited
Services	Public Transport	08/11/2017	RT2021189	3.05	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/11/2017	RT2021191	187.26	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/11/2017	RT2021192	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/11/2017	RT2019712	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/11/2017	RT2021192	368.37	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/11/2017	RT2019712	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	08/11/2017	RT2019712	368.37	Kennedy Pearce Consulting Limited
Services	Fees and Services	08/11/2017	RT2021161	500.00	Marshall Pinsent
Services	Private Contractors	08/11/2017	RT2018681	8,251.59	Metrobus Ltd
Services	Private Contractors	08/11/2017	RT2018684	9,152.20	Metrobus Ltd
Services	Private Contractors	08/11/2017	RT2018671	13,907.00	Metroline Travel Ltd
Services	Direct Employee Expenses	08/11/2017	RT2021028	554.96	Office Angels Ltd
Policy and Public Affairs	Fees and Services	08/11/2017	RT2021058	9,550.00	Oxford Diocesan Council for Social Work Inc
Services	Grants and Subscriptions	08/11/2017	RT2021278	26,860.00	Paddington Development Trust
Policy and Public Affairs	Catering	08/11/2017	RT2021080	6,273.00	Seasoned Events Limited
Policy and Public Affairs	Fees and Services	08/11/2017	RT2021065	8,800.00	Signis Limited
Services	Grants and Subscriptions	08/11/2017	RT2021283	23,621.48	Twinning Enterprise
Services	Grants and Subscriptions	08/11/2017	RT2021299	78,730.50	Womens Aid Federation of England
Services	Direct Employee Expenses	10/11/2017	RT2022186	621.25	Reed Specialist Recruitment Ltd
Chief Executive's	Fees and Services	10/11/2017	RT2022053	690.00	Remark Limited
Services	Grants and Subscriptions	10/11/2017	RT2022041	22,244.25	Standing Together Against Domestic Violence
Services	Direct Employee Expenses	10/11/2017	RT2021176	592.45	TPP Recruitment Ltd
Services	Direct Employee Expenses	10/11/2017	RT2022198	514.04	TPP Recruitment Ltd
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Services	Direct Employee Expenses	10/11/2017	RT2022198	514.04	TPP Recruitment Ltd

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Services	Private Contractors	10/11/2017	RT2022152	400,000.00	Traffic Enforcement Centre
Chief Executive's	Communications and Computing	13/11/2017	Credit card	760.26	Flubit Ltd
Services	Private Contractors	13/11/2017	RT2018740	8,475.00	Stagecoach Services Ltd
Services	Communications and Computing	13/11/2017	RT2022173	840.00	The Big Oxford Computer Company Ltd
Policy and Public Affairs	Communications and Computing	15/11/2017	RT2023197	790.00	Dotmailer Limited
Policy and Public Affairs	Fees and Services	15/11/2017	RT2021168	94,240.00	Ernst & Young Llp
Services	Equipment, Furniture and Materials	15/11/2017	RT2023243	1,500.00	Eton Environmental Group Limited
Policy and Public Affairs	Communications and Computing	15/11/2017	RT2023192	945.00	IDOX Software Ltd
Services	Direct Employee Expenses	15/11/2017	RT2022191	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	15/11/2017	RT2022191	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	15/11/2017	RT2022191	368.37	Kennedy Pearce Consulting Limited
Policy and Public Affairs	Fees and Services	15/11/2017	RT2022189	3,000.00	MIRO Consulting Ltd
Services	Fees and Services	15/11/2017	RT2021021	12,182.99	Northgate Public Services (UK) Limited
Services	Communications and Computing	15/11/2017	RT2023256	2,910.00	Sagoss Ltd
Services	Communications and Computing	15/11/2017	RT2023177	840.00	The Big Oxford Computer Company Ltd
Services	Fees and Services	15/11/2017	RT2023160	1,450.00	Wyatt-Clarke & Jones Ltd
Services	Fees and Services	17/11/2017	RT2024017	2,750.00	Cabinet Office
Policy and Public Affairs	Fees and Services	17/11/2017	RT2024090	6,650.00	Geoff Alltimes
Policy and Public Affairs	Fees and Services	17/11/2017	RT2024084	8,550.00	Geoff Alltimes
Policy and Public Affairs	Fees and Services	17/11/2017	RT2024088	3,800.00	Geoff Alltimes
Chief Executive's	Fees and Services	17/11/2017	RT2024081	922.75	John Mills (Consultancy) Ltd
Policy and Public Affairs	Fees and Services	17/11/2017	RT2024079	640.00	Mighty Agency Limited
Policy and Public Affairs	Fees and Services	17/11/2017	RT2023973	2,718.00	Nicholson McBride Limited
Services	Grants and Subscriptions	17/11/2017	RT2024514	16,560.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	17/11/2017	RT2024513	4,960.00	Redbridge Council for Voluntary Service
Services	Direct Employee Expenses	17/11/2017	RT2024073	621.25	Reed Specialist Recruitment Ltd
Services	Communications and Computing	20/11/2017	RT2024061	11.25	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	20/11/2017	RT2024061	104.30	British Telecommunications Plc
Chief Executive's	Communications and Computing	20/11/2017	RT2024061	105.20	British Telecommunications Plc
Services	Communications and Computing	20/11/2017	RT2024061	13.35	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	20/11/2017	RT2024061	551.85	British Telecommunications Plc
Services	Communications and Computing	20/11/2017	RT2024061	38.85	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	20/11/2017	RT2024061	6.75	British Telecommunications Plc
Chief Executive's	Communications and Computing	20/11/2017	RT2024061	451.10	British Telecommunications Plc
Services	Communications and Computing	20/11/2017	RT2024061	16.85	British Telecommunications Plc
Services	Communications and Computing	20/11/2017	RT2024061	28.20	British Telecommunications Plc
Chief Executive's	Printing, Stationery and General Office Exps	20/11/2017	RT2021194	4.23	Lyreco UK Ltd
Chief Executive's	Cleaning and Domestic Supplies	20/11/2017	RT2021194	707.96	Lyreco UK Ltd
Services	Private Contractors	20/11/2017	RT2022196	7,515.59	Northgate Public Services (UK) Limited
Services	Private Contractors	20/11/2017	RT2022196	81,280.42	Northgate Public Services (UK) Limited

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Services	Private Contractors	20/11/2017	RT2022196	9,383.74	Northgate Public Services (UK) Limited
Services	Printing, Stationery and General Office Exps	20/11/2017	RT2023295	1,572.25	Spirit Direct Mail Ltd
Chief Executive's	Indirect Employee Expenses	20/11/2017	RT2019631	882.50	TMP (UK) Ltd
Chief Executive's	Rates	22/11/2017	RT2025119	12,398.00	City of London
Services	Direct Employee Expenses	22/11/2017	RT2025202	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	22/11/2017	RT2025202	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	22/11/2017	RT2025202	368.38	Kennedy Pearce Consulting Limited
Chief Executive's	Rates	22/11/2017	RT2025117	41,916.00	London Borough of Southwark
Policy and Public Affairs	Communications and Computing	22/11/2017	IN-3797028	1,294.70	Tableau International UC
Services	Communications and Computing	24/11/2017	RT2025163	827.63	4tel Communications Limited
Chief Executive's	Water Services	24/11/2017	RT2026147	2,947.40	Castle Water Ltd
Chief Executive's	Fees and Services	24/11/2017	RT2026309	720.00	City of London
Chief Executive's	Communications and Computing	24/11/2017	RT2023213	2,169.26	Daisy Communications Ltd
Services	Direct Employee Expenses	24/11/2017	RT2026285	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	24/11/2017	RT2026285	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	24/11/2017	RT2026285	368.38	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	24/11/2017	RT2026240	621.25	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	24/11/2017	RT2025198	601.16	TPP Recruitment Ltd
Services	Direct Employee Expenses	24/11/2017	RT2025198	601.16	TPP Recruitment Ltd
Services	Private Contractors	27/11/2017	RT2023952	726,439.43	CityFleet Networks Ltd
Services	Private Contractors	27/11/2017	RT2023958	250,000.00	CityFleet Networks Ltd
Chief Executive's	Energy costs	27/11/2017	Direct debit	4,091.01	Opus Energy
Services	Indirect Employee Expenses	27/11/2017	RT2019679	351.25	TMP (UK) Ltd
Services	Indirect Employee Expenses	27/11/2017	RT2019679	351.25	TMP (UK) Ltd
Services	Indirect Employee Expenses	27/11/2017	RT2019679	351.25	TMP (UK) Ltd
Services	Indirect Employee Expenses	27/11/2017	RT2019679	351.25	TMP (UK) Ltd
Policy and Public Affairs	Fees and Services	29/11/2017	RT2025169	700.00	Cambridge Education Ltd
Services	Private Contractors	29/11/2017	RT2027501	1,800.00	ESP Systex Ltd
Services	Private Contractors	29/11/2017	RT2027390	1,646.46	Go-Coachhire Limited
Policy and Public Affairs	Fees and Services	29/11/2017	RT2027414	2,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	29/11/2017	RT2027397	1,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	29/11/2017	RT2027401	1,500.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	29/11/2017	RT2027418	2,000.00	HE Safeguarding Services Ltd
Services	Direct Employee Expenses	29/11/2017	RT2026271	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	29/11/2017	RT2026271	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	29/11/2017	RT2026271	368.37	Kennedy Pearce Consulting Limited
Policy and Public Affairs	Expenses	29/11/2017	RT2026221	7,190.00	Meridian Audio Visual Ltd
Chief Executive's	Equipment, Furniture and Materials	29/11/2017	RT2027387	1,294.50	Safelincs Ltd