

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

<b>Description</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	01/12/2017	RT2028424	744.00	Cammegh Davies Fleming
Policy and Public Affairs	Printing, Stationery and General Office Exps	01/12/2017	RT2028424	673.00	Cammegh Davies Fleming
Policy and Public Affairs	Fees and Services	01/12/2017	RT2028424	522.00	Cammegh Davies Fleming
Policy and Public Affairs	Fees and Services	01/12/2017	RT2027767	8,750.00	Inner Circle Consulting Limited
Services	Grants and Subscriptions	01/12/2017	RT2028297	5,020.00	London Training & Employment Network
Services	Fees and Services	01/12/2017	RT2028456	1,869.55	Mark Smith
Services	Private Contractors	01/12/2017	RT2028323	17,906.00	NSL Limited
Services	Direct Employee Expenses	01/12/2017	RT2028445	535.00	Office Angels Ltd
Services	Direct Employee Expenses	01/12/2017	RT2028446	570.93	Office Angels Ltd
Services	Private Contractors	01/12/2017	RT2028392	27,701.00	Oxford Bus Company
Services	Direct Employee Expenses	01/12/2017	RT2028440	621.25	Reed Specialist Recruitment Ltd
Policy and Public Affairs	Communications and Computing	01/12/2017	Credit card	560.00	SurveyMonkey
Policy and Public Affairs	Fees and Services	01/12/2017	RT2025259	12,075.00	Yougov Plc
Services	Direct Employee Expenses	04/12/2017	RT2028449	542.98	Office Angels Ltd
Services	Expenses	05/12/2017	Credit card	575.21	Love2shop.co.uk
Services	Private Contractors	06/12/2017	RT2028388	24,486.00	Abellio West London Ltd
Policy and Public Affairs	Fees and Services	06/12/2017	RT2029640	10,000.00	Centre for London
Policy and Public Affairs	Expenses	06/12/2017	RT2028418	748.00	Clovertone Limited
Services	Private Contractors	06/12/2017	RT2029616	28,983.78	ESP Systex Ltd
Services	Grants and Subscriptions	06/12/2017	RT2029500	6,820.00	London Training & Employment Network
Services	Grants and Subscriptions	06/12/2017	RT2029506	19,990.00	MI ComputSolutions Incorporated
Services	Printing, Stationery and General Office Exps	06/12/2017	RT2029633	2,421.00	Sterling Media Associates
Services	Printing, Stationery and General Office Exps	06/12/2017	RT2029630	880.00	Sterling Media Associates
Services	Private Contractors	06/12/2017	RT2029511	400,000.00	Traffic Enforcement Centre
Services	Grants and Subscriptions	08/12/2017	RT2030685	9,700.00	Disability Times Trust T/A The Citizens Trust
Services	Grants and Subscriptions	08/12/2017	RT2030443	18,850.00	Disability Times Trust T/A The Citizens Trust
Policy and Public Affairs	Communications and Computing	08/12/2017	RT2030598	790.00	Dotmailer Limited
Services	Private Contractors	08/12/2017	RT2030460	55,386.00	ESP Systex Ltd
Services	Private Contractors	08/12/2017	RT2030450	1,828.83	ESP Systex Ltd
Services	Private Contractors	08/12/2017	RT2030475	13,534.58	ESP Systex Ltd
Chief Executive's	Premises Insurance	08/12/2017	RT2030456	5,314.66	Frederick Holt & Co Ltd
Chief Executive's	Rents	08/12/2017	RT2030456	74,161.50	Frederick Holt & Co Ltd
Chief Executive's	Service Charges	08/12/2017	RT2030456	19,245.90	Frederick Holt & Co Ltd
Chief Executive's	Fees and Services	08/12/2017	RT2030456	1,278.90	Frederick Holt & Co Ltd
Policy and Public Affairs	Fees and Services	08/12/2017	RT2029604	6,000.00	Hickman Consulting
Policy and Public Affairs	Grants and Subscriptions	08/12/2017	RT2029643	8,250.00	Infinistats Ltd
Chief Executive's	Indirect Employee Expenses	08/12/2017	RT2029573	1,538.67	Nicholson McBride Limited
Services	Indirect Employee Expenses	08/12/2017	RT2029573	307.73	Nicholson McBride Limited
Policy and Public Affairs	Communications and Computing	08/12/2017	RT2030457	1,125.00	Panlogic Limited

<b>Description</b>	<b>Expenditure Category</b>	<b>Payment Date</b>	<b>Transaction Number</b>	<b>Net Amount</b>	<b>Supplier Name</b>
Services	Grants and Subscriptions	08/12/2017	RT2030447	29,774.00	Twinning Enterprise
Services	Private Contractors	11/12/2017	RT2027531	34,891.64	Experian Limited
Policy and Public Affairs	Catering	11/12/2017	Credit card	849.00	Leith's at the Centre
Policy and Public Affairs	Fees and Services	11/12/2017	RT2030452	900.00	Mighty Agency Limited
Chief Executive's	Energy costs	12/12/2017	Direct debit	1,493.67	British Gas
Chief Executive's	Fees and Services	13/12/2017	RT2031756	1,477.15	All Square Ltd T/A Zip Security
Policy and Public Affairs	Fees and Services	13/12/2017	RT2031725	9,000.00	Castlebg Limited
Policy and Public Affairs	Catering	13/12/2017	RT2031752	123.00	Eden Caterers Ltd
Chief Executive's	Catering	13/12/2017	RT2031752	61.50	Eden Caterers Ltd
Policy and Public Affairs	Catering	13/12/2017	RT2031752	156.00	Eden Caterers Ltd
Chief Executive's	Catering	13/12/2017	RT2031752	41.60	Eden Caterers Ltd
Chief Executive's	Catering	13/12/2017	RT2031752	1,929.35	Eden Caterers Ltd
Chief Executive's	Cleaning and Domestic Supplies	13/12/2017	RT2031739	3,914.83	Greenwich Services Plus Limited
Policy and Public Affairs	Other Establishments	13/12/2017	RT2031754	8,400.00	London Housing Foundation Ltd
Policy and Public Affairs	Fees and Services	13/12/2017	RT2031780	9,900.00	Nicholas J Stevens
Policy and Public Affairs	Public Transport	13/12/2017	RT2031780	38.70	Nicholas J Stevens
Services	Direct Employee Expenses	13/12/2017	RT2031773	496.61	TPP Recruitment Ltd
Services	Direct Employee Expenses	13/12/2017	RT2031773	496.61	TPP Recruitment Ltd
Chief Executive's	Rents	15/12/2017	RT2032533	157,175.00	City of London
Chief Executive's	Premises Insurance	15/12/2017	RT2032533	19,089.24	City of London
Services	Private Contractors	15/12/2017	RT2031804	600.00	ESP Systex Ltd
Services	Private Contractors	15/12/2017	RT2032428	17,885.00	Hallmark Connections Ltd T/A Wings Luxury Travel
Services	Direct Employee Expenses	15/12/2017	RT2032451	184.19	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	15/12/2017	RT2032451	368.38	Kennedy Pearce Consulting Limited
Services	Public Transport	15/12/2017	RT2032451	5.10	Kennedy Pearce Consulting Limited
Services	Public Transport	15/12/2017	RT2032451	10.20	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	15/12/2017	RT2032451	184.19	Kennedy Pearce Consulting Limited
Services	Public Transport	15/12/2017	RT2032451	5.10	Kennedy Pearce Consulting Limited
Services	Private Contractors	15/12/2017	RT2030500	23,473.04	Northgate Public Services (UK) Limited
Services	Private Contractors	15/12/2017	RT2030500	16,184.63	Northgate Public Services (UK) Limited
Services	Private Contractors	15/12/2017	RT2030500	9,718.86	Northgate Public Services (UK) Limited
Services	Communications and Computing	15/12/2017	RT2032543	2,910.00	Sagoss Ltd
Policy and Public Affairs	Communications and Computing	18/12/2017	RT2031799	51.60	British Telecommunications Plc
Chief Executive's	Communications and Computing	18/12/2017	RT2031799	68.70	British Telecommunications Plc
Services	Communications and Computing	18/12/2017	RT2031799	15.00	British Telecommunications Plc
Chief Executive's	Communications and Computing	18/12/2017	RT2031799	395.45	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	18/12/2017	RT2031799	603.60	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	18/12/2017	RT2031799	36.10	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	18/12/2017	RT2031799	29.40	British Telecommunications Plc
Chief Executive's	Cleaning and Domestic Supplies	18/12/2017	RT2032521	805.00	Clinton's
Services	Private Contractors	18/12/2017	RT2029584	7,515.59	Northgate Public Services (UK) Limited
Services	Private Contractors	18/12/2017	RT2029584	9,383.74	Northgate Public Services (UK) Limited
Services	Fees and Services	18/12/2017	RT2030490	14,856.07	Northgate Public Services (UK) Limited

Description	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Services	Private Contractors	18/12/2017	RT2029584	81,280.42	Northgate Public Services (UK) Limited
Services	Private Contractors	18/12/2017	RT2032585	17,906.00	NSL Limited
Policy and Public Affairs	Fees and Services	18/12/2017	RT2028405	8,209.00	Trowers & Hamblins Llp
Policy and Public Affairs	Books	18/12/2017	RT2028405	12.00	Trowers & Hamblins Llp
Policy and Public Affairs	Public Transport	18/12/2017	RT2028405	2.40	Trowers & Hamblins Llp
Policy and Public Affairs	Printing, Stationery and General Office Exps	18/12/2017	RT2028405	155.05	Trowers & Hamblins Llp
Services	Equipment, Furniture and Materials	20/12/2017	RT2033519	185.00	Americas Square Limited
Services	Catering	20/12/2017	RT2033519	480.00	Americas Square Limited
Chief Executive's	Indirect Employee Expenses	20/12/2017	RT2033620	950.00	Challenge Consultancy Limited
Chief Executive's	Rates	20/12/2017	RT2033514	12,398.00	City of London
Services	Grants and Subscriptions	20/12/2017	RT2033609	31,420.00	Disability Times Trust T/A The Citizens Trust
Services	Private Contractors	20/12/2017	RT2033616	21,900.00	ESP Systex Ltd
Services	Private Contractors	20/12/2017	RT2033617	1,200.00	ESP Systex Ltd
Services	Private Contractors	20/12/2017	RT2033615	33,708.40	ESP Systex Ltd
Chief Executive's	Repairs and Maintenance	20/12/2017	RT2033562	9,057.74	K3 Limited
Policy and Public Affairs	Other Local Authorities	20/12/2017	RT2033541	3,041.66	London Borough of Enfield
Policy and Public Affairs	Other Local Authorities	20/12/2017	RT2033546	3,041.66	London Borough of Hammersmith & Fulham
Chief Executive's	Rates	20/12/2017	RT2033512	41,916.00	London Borough of Southwark
Services	Grants and Subscriptions	20/12/2017	RT2033576	96,642.00	London Training & Employment Network
Services	Grants and Subscriptions	20/12/2017	RT2033586	32,380.00	London Training & Employment Network
Services	Grants and Subscriptions	20/12/2017	RT2033595	26,800.00	MI ComputSolutions Incorporated
Services	Grants and Subscriptions	20/12/2017	RT2033569	3,120.00	MI ComputSolutions Incorporated
Services	Grants and Subscriptions	20/12/2017	RT2033570	2,800.00	Paddington Development Trust
Services	Grants and Subscriptions	20/12/2017	RT2033573	92,881.90	Paddington Development Trust
Services	Grants and Subscriptions	20/12/2017	RT2033589	107,480.00	Paddington Development Trust
Services	Grants and Subscriptions	20/12/2017	RT2033614	14,060.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	20/12/2017	RT2033600	7,070.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	20/12/2017	RT2033581	29,774.00	Twinning Enterprise
Services	Communications and Computing	22/12/2017	RT2033618	888.93	4tel Communications Limited
Chief Executive's	Fees and Services	22/12/2017	RT2034320	1,092.00	ADT Fire & Security Plc
Chief Executive's	Fees and Services	22/12/2017	RT2034324	-626.89	ADT Fire & Security Plc
Chief Executive's	Fees and Services	22/12/2017	RT2034325	-1,006.35	ADT Fire & Security Plc
Policy and Public Affairs	Fees and Services	22/12/2017	RT2031796	1,750.00	Cambridge Education Ltd
Chief Executive's	Communications and Computing	22/12/2017	RT2034381	322.88	City of London
Chief Executive's	Communications and Computing	22/12/2017	RT2034381	14,959.28	City of London
Chief Executive's	Communications and Computing	22/12/2017	RT2034311	5,000.00	Condeco Ltd
Policy and Public Affairs	Fees and Services	22/12/2017	RT2033655	900.00	Contractor Umbrella Ltd
Policy and Public Affairs	Fees and Services	22/12/2017	RT2033657	900.00	Contractor Umbrella Ltd
Chief Executive's	Communications and Computing	22/12/2017	RT2032510	2,326.07	Daisy Communications Ltd
Policy and Public Affairs	Other Local Authorities	22/12/2017	RT2033525	3,041.66	London Borough of Camden
Policy and Public Affairs	Other Local Authorities	22/12/2017	RT2033522	3,041.23	London Borough of Croydon
Policy and Public Affairs	Other Local Authorities	22/12/2017	RT2033537	3,041.66	London Borough of Islington
Policy and Public Affairs	Fees and Services	22/12/2017	RT2034327	17,252.00	NHS North and East London CSU

<b>Description</b>	<b>Expenditure Category</b>	<b>Payment Date</b>	<b>Transaction Number</b>	<b>Net Amount</b>	<b>Supplier Name</b>
Chief Executive's	Indirect Employee Expenses	22/12/2017	RT2034309	1,195.00	Quadrilect Ltd T/A BIFM Training
Policy and Public Affairs	Expenses	28/12/2017	RT2034370	1,125.00	Coin Street Community Builders Ltd
Policy and Public Affairs	Catering	28/12/2017	RT2034370	160.00	Coin Street Community Builders Ltd
Services	Communications and Computing	28/12/2017	RT2034234	337.17	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's	Communications and Computing	28/12/2017	RT2034234	5,785.61	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's	Energy costs	28/12/2017	Direct debit	4,630.25	Opus Energy