

**London Councils**  
**Expenditure over £500 - January 2018**

<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	03/01/2018	RT2035765	2,500.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Grants and Subscriptions	03/01/2018	RT2035706	595.00	Hemming Group Limited
Services	Direct Employee Expenses	03/01/2018	RT2035835	149.98	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	03/01/2018	RT2034294	171.03	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	03/01/2018	RT2034294	342.07	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	03/01/2018	RT2035835	149.98	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	03/01/2018	RT2034294	171.03	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	03/01/2018	RT2035835	299.97	Kennedy Pearce Consulting Limited
Policy and Public Affairs	Other Local Authorities	03/01/2018	RT2035723	3,041.66	London Borough of Merton
Services	Fees and Services	03/01/2018	RT2035776	3,375.00	Mime Consulting Ltd
Policy and Public Affairs	Fees and Services	03/01/2018	RT2035708	17,100.00	Paystream My Max Limited
Services	Private Contractors	03/01/2018	RT2035789	3,768.36	Stagecoach Services Ltd
Services	Direct Employee Expenses	03/01/2018	RT2035777	487.90	TPP Recruitment Ltd
Services	Direct Employee Expenses	03/01/2018	RT2035777	487.90	TPP Recruitment Ltd
Services	Private Contractors	05/01/2018	RT2036487	701,157.62	CityFleet Networks Ltd
Services	Private Contractors	05/01/2018	RT2036482	250,000.00	CityFleet Networks Ltd
Services	Fees and Services	05/01/2018	RT2036434	3,500.00	Ecebs Limited
Policy and Public Affairs	Communications and Computing	05/01/2018	RT2036607	1,248.00	Panlogic Limited
Policy and Public Affairs	Expenses	05/01/2018	RT2036611	743.65	The Queen Elizabeth II Conference Centre
Policy and Public Affairs	Fees and Services	08/01/2018	RT2035792	900.00	Contractor Umbrella Ltd
Chief Executive's	Catering	08/01/2018	RT2036459	227.55	Eden Caterers Ltd
Chief Executive's	Catering	08/01/2018	RT2036459	202.95	Eden Caterers Ltd
Chief Executive's	Catering	08/01/2018	RT2036459	410.80	Eden Caterers Ltd
Policy and Public Affairs	Catering	08/01/2018	RT2036459	73.40	Eden Caterers Ltd
Chief Executive's	Indirect Employee Expenses	08/01/2018	RT2036581	605.00	TMP (UK) Ltd
Chief Executive's	Indirect Employee Expenses	08/01/2018	RT2036580	3,077.50	TMP (UK) Ltd
Services	Private Contractors	08/01/2018	RT2036604	3,784.68	Transport for London
Policy and Public Affairs	Fees and Services	10/01/2018	RT2036511	41,562.00	Ernst & Young Llp
Services	Private Contractors	10/01/2018	RT2037782	57,668.83	ESP Systex Ltd
Services	Private Contractors	10/01/2018	RT2037787	26,640.40	ESP Systex Ltd
Chief Executive's	Cleaning and Domestic Supplies	10/01/2018	RT2037846	3,914.83	Greenwich Services Plus Limited
Services	Direct Employee Expenses	10/01/2018	RT2037904	34.04	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	10/01/2018	RT2037904	102.13	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	10/01/2018	RT2037904	136.18	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	10/01/2018	RT2037904	255.33	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	10/01/2018	RT2037904	204.27	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	10/01/2018	RT2037904	255.33	Kennedy Pearce Consulting Limited

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Services	Direct Employee Expenses	10/01/2018	RT2037904	238.30	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	10/01/2018	RT2037904	102.13	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	10/01/2018	RT2037904	374.50	Kennedy Pearce Consulting Limited
Chief Executive's	Repairs and Maintenance	10/01/2018	RT2037842	2,204.04	Kone Plc
Services	Communications and Computing	10/01/2018	RT2036534	329.46	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's	Communications and Computing	10/01/2018	RT2036534	5,076.84	Konica Minolta Business Solutions (UK) Ltd
Services	Grants and Subscriptions	10/01/2018	RT2037712	24,030.00	London Funders
Services	Grants and Subscriptions	10/01/2018	RT2037712	35,970.00	London Funders
Chief Executive's	Communications and Computing	10/01/2018	RT2037731	7,250.00	Primosec Ltd
Services	Direct Employee Expenses	10/01/2018	RT2037889	496.61	TPP Recruitment Ltd
Services	Direct Employee Expenses	10/01/2018	RT2037879	348.50	TPP Recruitment Ltd
Services	Direct Employee Expenses	10/01/2018	RT2037879	348.50	TPP Recruitment Ltd
Services	Direct Employee Expenses	10/01/2018	RT2037882	575.02	TPP Recruitment Ltd
Services	Direct Employee Expenses	10/01/2018	RT2037886	365.92	TPP Recruitment Ltd
Services	Direct Employee Expenses	10/01/2018	RT2037886	365.93	TPP Recruitment Ltd
Services	Direct Employee Expenses	10/01/2018	RT2037889	496.61	TPP Recruitment Ltd
Services	Direct Employee Expenses	10/01/2018	RT2037882	575.03	TPP Recruitment Ltd
Services	Grants and Subscriptions	10/01/2018	RT2037967	29,774.00	Twinning Enterprise
Chief Executive's	Equipment, Furniture and Materials	10/01/2018	RT2037724	531.94	Workflow Audio Visual Ltd
Services	Fees and Services	12/01/2018	RT2038707	1,635.25	Ellen Atkinson Ltd
Services	Fees and Services	12/01/2018	RT2038670	504.00	Fullstop Fire & Security Systems Ltd
Services	Cleaning and Domestic Supplies	12/01/2018	RT2038634	1,653.95	Greenwich Services Plus Limited
Chief Executive's	Repairs and Maintenance	12/01/2018	RT2038730	555.00	John Drake
Chief Executive's	Fees and Services	12/01/2018	RT2038691	6,000.00	John Mills (Consultancy) Ltd
Policy and Public Affairs	Other Local Authorities	12/01/2018	RT2038621	3,041.66	London Borough of Brent
Policy and Public Affairs	Other Local Authorities	12/01/2018	RT2038631	3,041.66	London Borough of Ealing
Policy and Public Affairs	Other Local Authorities	12/01/2018	RT2038612	3,041.66	London Borough of Lewisham
Services	Communications and Computing	12/01/2018	RT2038665	392.50	NCC Services Limited
Services	Communications and Computing	12/01/2018	RT2038665	392.50	NCC Services Limited
Services	Private Contractors	12/01/2018	RT2038687	7,041.80	Northgate Public Services (UK) Limited
Services	Private Contractors	12/01/2018	RT2038687	24,891.91	Northgate Public Services (UK) Limited
Services	Private Contractors	12/01/2018	RT2038687	17,514.01	Northgate Public Services (UK) Limited
Services	Communications and Computing	12/01/2018	RT2038885	2,910.00	Sagoss Ltd
Chief Executive's	Fees and Services	12/01/2018	RT2038802	5,000.00	Sir Rodney Brooke
Services	Direct Employee Expenses	12/01/2018	RT2037892	557.60	TPP Recruitment Ltd
Services	Direct Employee Expenses	12/01/2018	RT2037892	557.60	TPP Recruitment Ltd
Chief Executive's	Cleaning and Domestic Supplies	15/01/2018	RT2037751	717.68	Rentokil Initial UK Limited
Chief Executive's	Fees and Services	17/01/2018	RT2039774	1,500.00	Bundred Consulting Ltd
Chief Executive's	Fees and Services	17/01/2018	RT2038693	1,700.35	John Mills (Consultancy) Ltd
Chief Executive's	Printing, Stationery and General Office Exps	17/01/2018	RT2039770	540.00	Lyreco UK Ltd

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Chief Executive's	Cleaning and Domestic Supplies	17/01/2018	RT2039766	734.94	Lyreco UK Ltd
Services	Private Contractors	17/01/2018	RT2039806	7,515.59	Northgate Public Services (UK) Limited
Services	Private Contractors	17/01/2018	RT2039806	81,280.42	Northgate Public Services (UK) Limited
Services	Private Contractors	17/01/2018	RT2039806	9,383.74	Northgate Public Services (UK) Limited
Policy and Public Affairs	Fees and Services	17/01/2018	RT2039812	8,266.66	Oxford Diocesan Council for Social Work Inc
Chief Executive's	Fees and Services	19/01/2018	RT2040784	1,398.20	All Square Ltd T/A Zip Security
Chief Executive's	Grants and Subscriptions	19/01/2018	RT2040760	1,500.00	CEEP UK
Services	Private Contractors	19/01/2018	RT2040829	5,406.72	ESP Systex Ltd
Chief Executive's	Energy costs	19/01/2018	RT2040771	1,664.57	Frederick Holt & Co Ltd
Services	Cleaning and Domestic Supplies	19/01/2018	RT2040869	1,653.95	Greenwich Services Plus Limited
Services	Direct Employee Expenses	19/01/2018	RT2040758	131.04	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	19/01/2018	RT2040744	848.08	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	19/01/2018	RT2040744	848.09	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	19/01/2018	RT2040744	1,696.17	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	19/01/2018	RT2040758	262.08	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	19/01/2018	RT2040758	131.04	Kennedy Pearce Consulting Limited
Services	Other Local Authorities	19/01/2018	RT2040719	10,000.00	London Borough of Bexley
Services	Other Local Authorities	19/01/2018	RT2040727	10,000.00	London Borough of Sutton
Services	Fees and Services	19/01/2018	RT2040786	31,871.12	Northgate Public Services (UK) Limited
Services	Other Local Authorities	19/01/2018	RT2040724	10,000.00	Royal Borough of Greenwich
Policy and Public Affairs	Other Local Authorities	19/01/2018	RT2040825	3,041.66	Royal Borough of Kingston Upon Thames
Services	Private Contractors	19/01/2018	RT2040674	400,000.00	Traffic Enforcement Centre
Services	Printing, Stationery and General Office Exps	19/01/2018	RT2039779	1,170.30	University of East London
Chief Executive's	Fees and Services	19/01/2018	RT2040835	779.50	Ward Security Ltd
Chief Executive's	Fees and Services	19/01/2018	RT2040850	623.60	Ward Security Ltd
Chief Executive's	Communications and Computing	22/01/2018	RT2038696	1,941.99	Daisy Communications Ltd
Policy and Public Affairs	Fees and Services	22/01/2018	RT2040614	6,680.00	Penna Plc
Policy and Public Affairs	Fees and Services	22/01/2018	RT2040618	3,600.00	Penna Plc
Policy and Public Affairs	Fees and Services	22/01/2018	RT2040616	12,525.00	Penna Plc
Policy and Public Affairs	Fees and Services	22/01/2018	RT2038655	28,053.00	Trowers & Hamlins Llp
Chief Executive's	Energy costs	23/01/2018	Direct debit	3,314.12	British Gas
Services	Communications and Computing	24/01/2018	RT2040777	943.26	4tel Communications Limited
Chief Executive's	Communications and Computing	24/01/2018	RT2042180	369.00	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	24/01/2018	RT2042180	62.85	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	24/01/2018	RT2042180	139.65	British Telecommunications Plc
Services	Communications and Computing	24/01/2018	RT2042180	19.05	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	24/01/2018	RT2042180	27.75	British Telecommunications Plc
Services	Communications and Computing	24/01/2018	RT2042180	28.80	British Telecommunications Plc
Chief Executive's	Communications and Computing	24/01/2018	RT2042180	12.15	British Telecommunications Plc
Services	Private Contractors	24/01/2018	RT2042140	1,738.28	ESP Systex Ltd

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Services	Private Contractors	24/01/2018	RT2042137	2,456.22	ESP Systex Ltd
Services	Repairs and Maintenance	24/01/2018	RT2042205	583.13	K3 Limited
Services	Repairs and Maintenance	24/01/2018	RT2042211	946.20	K3 Limited
Policy and Public Affairs	Fees and Services	24/01/2018	RT2042124	6,000.00	Leeds City Council
Policy and Public Affairs	Other Local Authorities	24/01/2018	RT2042122	3,041.66	London Borough of Barking & Dagenham
Chief Executive's	Indirect Employee Expenses	24/01/2018	RT2042168	1,258.00	Nicholson McBride Limited
Services	Communications and Computing	24/01/2018	RT2042157	5,200.00	The Big Oxford Computer Company Ltd
Chief Executive's	Energy costs	25/01/2018	Direct debit	1,558.32	British Gas
Chief Executive's	Energy costs	25/01/2018	Direct debit	2,875.45	British Gas
Chief Executive's	Energy costs	25/01/2018	Direct debit	4,625.68	British Gas
Services	Private Contractors	26/01/2018	RT2042199	11,379.00	ESP Systex Ltd
Services	Private Contractors	29/01/2018	RT2040764	24,540.00	CityFleet Networks Ltd
Services	Private Contractors	29/01/2018	RT2040761	623,995.84	CityFleet Networks Ltd
Services	Private Contractors	29/01/2018	RT2040767	250,000.00	CityFleet Networks Ltd
Policy and Public Affairs	Communications and Computing	29/01/2018	RT2039804	1,447.50	IDOX Software Ltd
Services	Private Contractors	29/01/2018	RT2040789	23,281.24	Northgate Public Services (UK) Limited
Services	Private Contractors	29/01/2018	RT2040789	5,895.67	Northgate Public Services (UK) Limited
Services	Private Contractors	29/01/2018	RT2040789	11,968.27	Northgate Public Services (UK) Limited
Policy and Public Affairs	Fees and Services	31/01/2018	RT2044173	15,000.00	Andrew Templeman Limited
Chief Executive's	Communications and Computing	31/01/2018	RT2044181	1,404.27	City of London
Policy and Public Affairs	Communications and Computing	31/01/2018	RT2044204	790.00	Dotmailer Limited
Services	Private Contractors	31/01/2018	RT2044194	520.00	DVLA
Services	Private Contractors	31/01/2018	RT2044192	32,788.15	ESP Systex Ltd
Chief Executive's	Cleaning and Domestic Supplies	31/01/2018	RT2044185	3,914.83	Greenwich Services Plus Limited
Policy and Public Affairs	Fees and Services	31/01/2018	RT2044230	2,500.00	HE Safeguarding Services Ltd
Services	Direct Employee Expenses	31/01/2018	RT2044197	201.60	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	31/01/2018	RT2044172	403.20	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	31/01/2018	RT2044172	201.60	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	31/01/2018	RT2044172	201.60	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	31/01/2018	RT2044197	201.60	Kennedy Pearce Consulting Limited
Services	Direct Employee Expenses	31/01/2018	RT2044197	403.20	Kennedy Pearce Consulting Limited
Policy and Public Affairs	Other Local Authorities	31/01/2018	RT2044165	3,041.66	London Borough of Newham
Policy and Public Affairs	Fees and Services	31/01/2018	RT2044187	885.00	Marshall Pinsent
Services	Private Contractors	31/01/2018	RT2039816	8,541.85	Metrobus Ltd
Services	Private Contractors	31/01/2018	RT2044195	17,906.00	NSL Limited
Policy and Public Affairs	Fees and Services	31/01/2018	RT2044176	4,800.00	Photofusion Ltd
Policy and Public Affairs	Other Local Authorities	31/01/2018	RT2044168	3,041.66	Royal Borough of Greenwich
Services	Private Contractors	31/01/2018	RT2044219	1,044.00	Southdown PSV Limited
Policy and Public Affairs	Advertising/Miscellaneous expenses	31/01/2018	RT2044214	4,700.00	Super Being Labs Ltd