

**London Councils
Expenditure over £500 - January 2019**

Department	Expenditure Category	Payment Date	Transaction Number	Net Amount (£)	Supplier Name
Chief Executive's	Cleaning and Domestic Supplies	02/01/2019	Direct debit	516.75	First Mile Limited
Services	Expenses	04/01/2019	RT2138511	700.00	Americas Square Limited
Services	Catering	04/01/2019	RT2138511	468.00	Americas Square Limited
Services	Private Contractors	04/01/2019	RT2138511	70.08	Americas Square Limited
Services	Private Contractors	04/01/2019	RT2138576	13,587.35	ESP Systex Ltd
Services	Private Contractors	04/01/2019	RT2138584	33,800.31	ESP Systex Ltd
Services	Private Contractors	04/01/2019	RT2138585	74,015.39	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	04/01/2019	RT2138569	3,000.00	HE Safeguarding Services Ltd
Services	Communications and Computing	04/01/2019	RT2138545	329.46	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's	Communications and Computing	04/01/2019	RT2138545	5,499.72	Konica Minolta Business Solutions (UK) Ltd
Services	Private Contractors	04/01/2019	RT2138591	7,085.17	Transport for London
Policy and Public Affairs	Fees and Services	09/01/2019	RT2139605	500.00	Clare Chamberlain Ltd
Chief Executive's	Repairs and Maintenance	09/01/2019	RT2139685	5,304.00	Cool-Tec Services Limited
Services	Grants and Subscriptions	09/01/2019	RT2139598	6,000.00	Dorset Community Association
Policy and Public Affairs	Communications and Computing	09/01/2019	RT2139700	790.00	Dotmailer Limited
Services	Private Contractors	09/01/2019	RT2139621	1,912.11	ESP Systex Ltd
Services	Grants and Subscriptions	09/01/2019	RT2139596	6,300.00	MI ComputSolutions Incorporated
Services	Grants and Subscriptions	09/01/2019	RT2139595	33,520.00	MI ComputSolutions Incorporated
Policy and Public Affairs	Fees and Services	09/01/2019	RT2139608	798.00	PAC-UK Ltd
Services	Direct Employee Expenses	09/01/2019	RT2139617	993.46	Reed Specialist Recruitment Ltd
Services	Advertising/Miscellaneous expenses	09/01/2019	RT2139612	22,870.20	Romax Marketing and Distribution Ltd
Services	Advertising/Miscellaneous expenses	09/01/2019	RT2139709	536.22	Spirit Direct Mail Ltd
Chief Executive's	Cleaning and Domestic Supplies	11/01/2019	RT2140435	1,788.75	Absolute Hygiene Solutions Ltd
Chief Executive's	Fees and Services	11/01/2019	RT2140520	1,770.01	All Square Ltd T/A Zip Security
Chief Executive's	Communications and Computing	11/01/2019	RT2140364	845.90	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	11/01/2019	RT2140364	19.65	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	11/01/2019	RT2140364	20.25	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	11/01/2019	RT2140364	447.05	British Telecommunications Plc
Services	Communications and Computing	11/01/2019	RT2140364	194.10	British Telecommunications Plc
Services	Communications and Computing	11/01/2019	RT2140364	160.10	British Telecommunications Plc
Chief Executive's	Communications and Computing	11/01/2019	RT2140516	2,026.15	Daisy Communications Ltd
Chief Executive's	Catering	11/01/2019	RT2140395	762.75	Eden Caterers Ltd
Policy and Public Affairs	Catering	11/01/2019	RT2140395	71.15	Eden Caterers Ltd
Chief Executive's	Catering	11/01/2019	RT2140395	54.50	Eden Caterers Ltd
Chief Executive's	Catering	11/01/2019	RT2140395	227.35	Eden Caterers Ltd
Services	Communications and Computing	11/01/2019	RT2139635	3,210.00	Sagoss Ltd
Services	Grants and Subscriptions	11/01/2019	RT2140355	12,374.00	Twinning Enterprise

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Services	Grants and Subscriptions	11/01/2019	RT2140351	29,774.00	Twinning Enterprise
Services	Private Contractors	14/01/2019	RT2139686	717.97	Reptons Coaches
Policy and Public Affairs	Fees and Services	16/01/2019	RT2139702	900.00	Contractor Umbrella Ltd
Chief Executive's	Repairs and Maintenance	16/01/2019	RT2139629	2,358.30	Kone Plc
Policy and Public Affairs	Communications and Computing	18/01/2019	RT2141694	308.70	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	18/01/2019	RT2141694	5.10	British Telecommunications Plc
Chief Executive's	Communications and Computing	18/01/2019	RT2141694	347.85	British Telecommunications Plc
Services	Communications and Computing	18/01/2019	RT2141694	57.15	British Telecommunications Plc
Services	Communications and Computing	18/01/2019	RT2141694	156.15	British Telecommunications Plc
Policy and Public Affairs	Expenses	18/01/2019	RT2142546	8,000.00	Centre for London
Chief Executive's	Fees and Services	18/01/2019	RT2141587	1,800.00	Contraband International Limited
Services	Private Contractors	18/01/2019	RT2141574	1,726.91	Go-Coachhire Limited
Chief Executive's	Communications and Computing	18/01/2019	RT2141686	4,254.05	Konica Minolta Business Solutions (UK) Ltd
Services	Communications and Computing	18/01/2019	RT2141686	362.86	Konica Minolta Business Solutions (UK) Ltd
Services	Grants and Subscriptions	18/01/2019	RT2142609	14,400.00	Reed in Partnership Ltd
Services	Private Contractors	18/01/2019	RT2141545	983.00	Southdown PSV Limited
Services	Advertising/Miscellaneous expenses	18/01/2019	RT2140510	1,525.73	Spirit Direct Mail Ltd
Chief Executive's	Cleaning and Domestic Supplies	21/01/2019	Direct debit	769.27	First Mile Limited
Policy and Public Affairs	Expenses	21/01/2019	RT2141695	545.00	Resource for London
Services	Communications and Computing	23/01/2019	RT2143728	1,010.14	4tel Communications Limited
Chief Executive's	Energy costs	23/01/2019	Direct debit	5,163.98	British Gas
Chief Executive's	Fees and Services	23/01/2019	RT2139640	770.00	Cambridge Education Ltd
Policy and Public Affairs	Grants and Subscriptions	23/01/2019	RT2143723	2,228.38	Dods Parliamentary Communications Ltd
Services	Private Contractors	23/01/2019	RT2141745	7,730.51	ESP Systex Ltd
Policy and Public Affairs	Communications and Computing	23/01/2019	RT2143604	1,558.50	Fat Media Limited T/A Reading Room
Services	Private Contractors	23/01/2019	RT2139649	83,149.86	Northgate Public Services (UK) Limited
Services	Private Contractors	23/01/2019	RT2139649	9,599.57	Northgate Public Services (UK) Limited
Services	Private Contractors	23/01/2019	RT2139649	7,688.45	Northgate Public Services (UK) Limited
Services	Printing, Stationery and General Office Exps	23/01/2019	RT2143695	1,478.50	Print For Business Limited T/A Print.uk.com
Chief Executive's	Cleaning and Domestic Supplies	23/01/2019	RT2142494	4,890.04	Solo Group Services Limited
Chief Executive's	Expenses	24/01/2019	Credit card	838.80	Local Government Association
Services	Private Contractors	25/01/2019	RT2143703	44,975.00	Arriva The Shires Ltd
Policy and Public Affairs	Fees and Services	25/01/2019	RT2144648	1,890.00	Bindmans LLP
Chief Executive's	Repairs and Maintenance	25/01/2019	RT2144667	4,024.00	Cool-Tec Services Limited
Policy and Public Affairs	Fees and Services	25/01/2019	RT2140545	40,211.00	Ernst & Young Llp
Policy and Public Affairs	Direct Employee Expenses	25/01/2019	RT2141659	9,920.00	Ernst & Young Llp
Services	Private Contractors	25/01/2019	RT2143738	12,202.00	Hallmark Connections Ltd T/A Wings Luxury Travel
Services	Direct Employee Expenses	25/01/2019	RT2144650	621.88	Huntress Search Limited
Services	Direct Employee Expenses	25/01/2019	RT2144640	640.14	Huntress Search Limited
Services	Direct Employee Expenses	25/01/2019	RT2144637	640.15	Huntress Search Limited

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Services	Direct Employee Expenses	25/01/2019	RT2144653	640.15	Huntress Search Limited
Services	Direct Employee Expenses	25/01/2019	RT2144633	635.59	Huntress Search Limited
Services	Printing, Stationery and General Office Exps	25/01/2019	RT2144735	1,280.00	IC Works Ltd
Services	Grants and Subscriptions	25/01/2019	RT2144629	5,800.00	London Training & Employment Network
Chief Executive's	Indirect Employee Expenses	25/01/2019	RT2144746	1,271.00	Nicholson McBride Limited
Chief Executive's	Energy costs	25/01/2019	Direct debit	4,262.87	Opus Energy
Services	Grants and Subscriptions	25/01/2019	RT2144641	29,902.00	Redbridge Council for Voluntary Service
Services	Printing, Stationery and General Office Exps	25/01/2019	RT2141763	4,862.00	Sterling Media Associates
Chief Executive's	Equipment, Furniture and Materials	25/01/2019	RT2144626	4,456.00	Workflow Audio Visual Ltd
Chief Executive's	Energy costs	28/01/2019	Direct debit	1,354.52	British Gas
Chief Executive's	Energy costs	28/01/2019	Direct debit	2,411.60	British Gas
Services	Private Contractors	28/01/2019	RT2140409	16,374.00	Northgate Public Services (UK) Limited
Services	Private Contractors	28/01/2019	RT2140409	8,231.28	Northgate Public Services (UK) Limited
Services	Private Contractors	28/01/2019	RT2140409	24,103.43	Northgate Public Services (UK) Limited
Chief Executive's	Cleaning and Domestic Supplies	28/01/2019	RT2140536	767.19	Rentokil Initial UK Limited
Chief Executive's	Indirect Employee Expenses	28/01/2019	RT2144743	3,092.50	TMP (UK) Ltd
Services	Private Contractors	30/01/2019	RT2144756	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	30/01/2019	RT2144748	22,120.00	CityFleet Networks Ltd
Services	Private Contractors	30/01/2019	RT2144750	456,446.62	CityFleet Networks Ltd
Chief Executive's	Equipment, Furniture and Materials	30/01/2019	RT2145818	1,126.00	Discount Carpet Tiles.net Ltd
Services	Private Contractors	30/01/2019	RT2144758	5,588.00	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	30/01/2019	RT2145877	7,500.00	Hickman Consulting
Services	Private Contractors	30/01/2019	RT2141559	8,132.00	Stagecoach Services Ltd
Services	Private Contractors	30/01/2019	RT2145884	400,000.00	Traffic Enforcement Centre
Chief Executive's	Repairs and Maintenance	31/01/2019	RT2145948	8,982.66	Cool-Tec Services Limited
Services	Energy costs	31/01/2019	RT2145825	1,694.48	Frederick Holt & Co Ltd
Services	Grants and Subscriptions	31/01/2019	RT2146564	252,084.50	New Horizon Youth Centre
Services	Grants and Subscriptions	31/01/2019	RT2146560	250,873.75	Shelter Trading Limited
Services	Grants and Subscriptions	31/01/2019	RT2146576	356,309.50	Solace Women's Aid
Services	Cleaning and Domestic Supplies	31/01/2019	RT2146667	1,445.94	Solo Group Services Limited
Services	Cleaning and Domestic Supplies	31/01/2019	RT2146664	1,445.94	Solo Group Services Limited
Services	Grants and Subscriptions	31/01/2019	RT2146549	62,844.50	St Mungo Community Housing Association Ltd
Services	Grants and Subscriptions	31/01/2019	RT2146569	22,244.25	Standing Together Against Domestic Violence
Services	Printing, Stationery and General Office Exps	31/01/2019	RT2146037	1,395.00	Sterling Media Associates
Services	Printing, Stationery and General Office Exps	31/01/2019	RT2145911	2,130.00	Sterling Media Associates
Services	Printing, Stationery and General Office Exps	31/01/2019	RT2145940	877.50	University of East London
Chief Executive's	Fees and Services	31/01/2019	RT2146644	598.80	Ward Security Ltd
Chief Executive's	Fees and Services	31/01/2019	RT2146646	598.80	Ward Security Ltd
Services	Grants and Subscriptions	31/01/2019	RT2146586	60,195.75	Women's Resource Centre