

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

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Chief Executive's	Repairs and Maintenance	05/09/2018	RT2106631	6,684.84	Cool-Tec Services Limited
Policy and Public Affairs	Fees and Services	05/09/2018	RT2106634	17,500.00	Ernst & Young Llp
Services	Fees and Services	05/09/2018	RT2106558	12,410.00	Greater London Authority (GLA)
Services	Grants and Subscriptions	05/09/2018	RT2106525	1,800.00	London Training & Employment Network
Services	Fees and Services	05/09/2018	RT2106619	1,988.85	Mark Smith
Services	Fees and Services	05/09/2018	RT2106573	3,125.00	Mime Consulting Ltd
Services	Grants and Subscriptions	05/09/2018	RT2106522	19,600.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	05/09/2018	RT2106516	29,774.00	Twinning Enterprise
Services	Private Contractors	07/09/2018	RT2107100	55,604.46	Arriva Kent and Surrey Limited
Policy and Public Affairs	Grants and Subscriptions	07/09/2018	RT2106586	595.00	Hemming Group Limited
Services	Grants and Subscriptions	07/09/2018	RT2107083	30,059.75	Homeless Link
Services	Fees and Services	07/09/2018	RT2106578	19,325.00	Integrated Transport Planning Limited
Policy and Public Affairs	Grants and Subscriptions	07/09/2018	RT2106597	4,451.35	NLA Media Access Limited
Services	Grants and Subscriptions	07/09/2018	RT2107093	2,400.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	07/09/2018	RT2107088	3,095.50	Thames Bengali Association
Services	Communications and Computing	07/09/2018	RT2107101	3,018.00	The Big Oxford Computer Company Ltd
Services	Communications and Computing	07/09/2018	RT2107102	4,792.86	The Big Oxford Computer Company Ltd
Services	Communications and Computing	07/09/2018	RT2106625	4,792.86	The Big Oxford Computer Company Ltd
Chief Executive's	Service Charges	10/09/2018	RT2106627	19,245.90	Frederick Holt & Co Ltd
Chief Executive's	Rents	10/09/2018	RT2106627	74,161.50	Frederick Holt & Co Ltd
Chief Executive's	Repairs and Maintenance	12/09/2018	RT2108426	577.00	Bolton Gate Services Limited
Chief Executive's	Fees and Services	12/09/2018	RT2108549	38,250.00	City of London
Chief Executive's	Fees and Services	12/09/2018	RT2108556	38,250.00	City of London
Policy and Public Affairs	Communications and Computing	12/09/2018	RT2108563	790.00	Dotmailer Limited
Policy and Public Affairs	Fees and Services	12/09/2018	RT2106642	41,562.00	Ernst & Young Llp
Services	Private Contractors	12/09/2018	RT2106530	35,422.00	First Beeline Buses Ltd
Policy and Public Affairs	Fees and Services	14/09/2018	RT2108520	2,980.00	Marshall Pinsent
Services	Grants and Subscriptions	14/09/2018	RT2109182	11,450.00	MI ComputSolutions Incorporated
Services	Communications and Computing	14/09/2018	RT2109242	3,210.00	Sagoss Ltd
Chief Executive's	Indirect Employee Expenses	14/09/2018	RT2108522	4,821.50	TMP (UK) Ltd
Policy and Public Affairs	Expenses	17/09/2018	RT2109145	628.00	AVM Impact Ltd
Chief Executive's	Fees and Services	19/09/2018	RT2110081	1,398.20	All Square Ltd T/A Zip Security
Chief Executive's	Rents	19/09/2018	RT2110066	157,175.00	City of London
Services	Communications and Computing	21/09/2018	RT2110869	27.45	British Telecommunications Plc
Services	Communications and Computing	21/09/2018	RT2110869	3.90	British Telecommunications Plc
Services	Communications and Computing	21/09/2018	RT2110869	100.95	British Telecommunications Plc

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Chief Executive's	Communications and Computing	21/09/2018	RT2110869	306.90	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	21/09/2018	RT2110869	31.65	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	21/09/2018	RT2110869	450.25	British Telecommunications Plc
Services	Communications and Computing	21/09/2018	RT2110869	15.15	British Telecommunications Plc
Services	Private Contractors	21/09/2018	RT2107116	7,059.90	Experian Limited
Chief Executive's	Indirect Employee Expenses	21/09/2018	RT2109244	2,622.50	Nicholson McBride Limited
Services	Private Contractors	21/09/2018	RT2109189	23,570.17	Northgate Public Services (UK) Limited
Services	Private Contractors	21/09/2018	RT2108443	9,599.57	Northgate Public Services (UK) Limited
Services	Private Contractors	21/09/2018	RT2108443	7,688.45	Northgate Public Services (UK) Limited
Services	Private Contractors	21/09/2018	RT2109189	17,057.92	Northgate Public Services (UK) Limited
Services	Private Contractors	21/09/2018	RT2108443	83,149.86	Northgate Public Services (UK) Limited
Services	Private Contractors	21/09/2018	RT2109189	7,312.72	Northgate Public Services (UK) Limited
Services	Private Contractors	21/09/2018	RT2110118	18,407.42	NSL Limited
Chief Executive's	Cleaning and Domestic Supplies	21/09/2018	RT2110927	4,071.04	Solo Group Services Limited
Services	Private Contractors	21/09/2018	RT2110091	5,786.00	Surrey County Council
Chief Executive's	Equipment, Furniture and Materials	24/09/2018	RT2110110	896.01	Posturite Limited
Services	Direct Employee Expenses	24/09/2018	RT2110934	621.25	Reed Specialist Recruitment Ltd
Chief Executive's	Energy costs	25/09/2018	Direct debit	4,835.76	Opus Energy
Services	Communications and Computing	26/09/2018	RT2110122	1,148.82	4tel Communications Limited
Services	Fees and Services	26/09/2018	RT2112141	2,750.00	Cabinet Office
Policy and Public Affairs	Fees and Services	26/09/2018	RT2108569	1,155.00	Cambridge Education Ltd
Chief Executive's	Rates	26/09/2018	RT2112260	12,743.00	City of London
Services	Private Contractors	26/09/2018	RT2110883	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	26/09/2018	RT2110877	659,447.09	CityFleet Networks Ltd
Chief Executive's	Communications and Computing	26/09/2018	RT2108518	1,980.70	Daisy Communications Ltd
Services	Private Contractors	26/09/2018	RT2112048	760.51	ESP System Ltd
Services	Private Contractors	26/09/2018	RT2112055	24,793.63	ESP System Ltd
Services	Private Contractors	26/09/2018	RT2112051	60,306.46	ESP System Ltd
Policy and Public Affairs	Catering	26/09/2018	RT2109237	384.53	House of Commons Administration
Policy and Public Affairs	Expenses	26/09/2018	RT2109237	607.14	House of Commons Administration
Chief Executive's	Fees and Services	26/09/2018	RT2109248	24,000.00	KPMG LLP
Chief Executive's	Rates	26/09/2018	RT2111953	4,379.00	London Borough of Southwark
Chief Executive's	Rates	26/09/2018	RT2112263	43,092.00	London Borough of Southwark
Services	Grants and Subscriptions	26/09/2018	RT2112147	35,970.00	London Funders
Services	Grants and Subscriptions	26/09/2018	RT2112147	24,030.00	London Funders
Policy and Public Affairs	Catering	26/09/2018	RT2112037	3,670.04	Seasoned Events Limited
Chief Executive's	Repairs and Maintenance	28/09/2018	RT2112144	633.24	Cool-Tec Services Limited
Chief Executive's	Repairs and Maintenance	28/09/2018	RT2112145	938.63	Cool-Tec Services Limited
Services	Fees and Services	28/09/2018	RT2112927	3,500.00	Ecebs Limited

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Services	Private Contractors	28/09/2018	RT2112862	11,148.00	Hallmark Connections Ltd T/A Wings Luxury Travel
Policy and Public Affairs	Fees and Services	28/09/2018	RT2112858	2,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	28/09/2018	RT2112860	2,000.00	HE Safeguarding Services Ltd
Services	Communications and Computing	28/09/2018	RT2112143	2,700.00	Sagoss Ltd
Chief Executive's	Indirect Employee Expenses	28/09/2018	RT2109169	3,376.50	TMP (UK) Ltd
Chief Executive's	Indirect Employee Expenses	28/09/2018	RT2109176	3,376.50	TMP (UK) Ltd
Services	Grants and Subscriptions	28/09/2018	RT2112855	17,865.00	Twinning Enterprise