

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

Department	Expenditure Category	Payment Date	Transaction Number	Net Amount (£)	Supplier Name
Policy and Public Affairs	Communications and Computing	01/12/2018	Credit card	560.00	Survey Monkey
Policy and Public Affairs	Fees and Services	03/12/2018	RT2127236	1,925.00	Cambridge Education Ltd
Policy and Public Affairs	Fees and Services	03/12/2018	RT2127245	40,211.00	Ernst & Young Llp
Policy and Public Affairs	Expenses	03/12/2018	RT2127242	2,245.00	Penna Plc
Services	Fees and Services	05/12/2018	RT2131742	800.00	East End Community Foundation
Policy and Public Affairs	Fees and Services	05/12/2018	RT2130749	13,800.00	Market & Opinion Research International Ltd
Services	Grants and Subscriptions	05/12/2018	RT2131733	29,774.00	Twinning Enterprise
Chief Executive's	Communications and Computing	07/12/2018	RT2126350	579.75	British Telecommunications Plc
Chief Executive's	Communications and Computing	07/12/2018	RT2126350	39.30	British Telecommunications Plc
Services	Communications and Computing	07/12/2018	RT2126350	55.95	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	07/12/2018	RT2126350	361.85	British Telecommunications Plc
Services	Communications and Computing	07/12/2018	RT2126350	229.50	British Telecommunications Plc
Services	Communications and Computing	07/12/2018	RT2126350	22.65	British Telecommunications Plc
Policy and Public Affairs	Expenses	07/12/2018	RT2130757	1,686.00	Cammegh Davies Fleming
Services	Private Contractors	07/12/2018	RT2130777	1,188.50	Courtney Coaches Ltd
Chief Executive's	Repairs and Maintenance	07/12/2018	RT2132645	641.35	K3 Limited
Policy and Public Affairs	Fees and Services	07/12/2018	RT2131771	8,347.45	Nawrat-Seymour HR Service Ltd
Services	Direct Employee Expenses	07/12/2018	RT2132737	933.45	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	07/12/2018	RT2132736	933.45	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	07/12/2018	RT2132738	933.45	Reed Specialist Recruitment Ltd
Policy and Public Affairs	Expenses	07/12/2018	RT2131735	902.01	Welcome Trust Trading Limited
Services	Private Contractors	10/12/2018	RT2132739	2,149.27	ESP System Ltd
Services	Communications and Computing	12/12/2018	RT2131854	1,126.30	4tel Communications Limited
Chief Executive's	Fees and Services	12/12/2018	RT2132670	1,398.20	All Square Ltd T/A Zip Security
Services	Grants and Subscriptions	12/12/2018	RT2133744	5,985.60	Boundary Community School
Policy and Public Affairs	Fees and Services	12/12/2018	RT2131795	1,200.00	Contractor Umbrella Ltd
Services	Grants and Subscriptions	12/12/2018	RT2133749	6,000.00	Cressy IT Solutions
Policy and Public Affairs	Fees and Services	12/12/2018	RT2133857	891.68	Family Action Enterprises Limited
Policy and Public Affairs	Fees and Services	12/12/2018	RT2131799	580.00	Marshall Pinsent
Services	Grants and Subscriptions	12/12/2018	RT2133729	11,820.00	MI ComputSolutions Incorporated
Services	Grants and Subscriptions	12/12/2018	RT2133742	11,450.00	MI ComputSolutions Incorporated
Services	Grants and Subscriptions	12/12/2018	RT2133741	3,500.00	MI ComputSolutions Incorporated
Services	Private Contractors	12/12/2018	RT2131848	18,407.42	NSL Limited
Services	Private Contractors	12/12/2018	RT2133837	400,000.00	Traffic Enforcement Centre
Services	Grants and Subscriptions	12/12/2018	RT2133745	6,000.00	Wise Youth Trust
Policy and Public Affairs	Fees and Services	14/12/2018	RT2132632	900.00	Contractor Umbrella Ltd
Chief Executive's	Communications and Computing	14/12/2018	RT2134272	2,148.09	Daisy Communications Ltd
Services	Fees and Services	14/12/2018	RT2133758	3,500.00	Ecebs Limited
Chief Executive's	Rents	14/12/2018	RT2134221	74,161.50	Frederick Holt & Co Ltd

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Chief Executive's	Premises Insurance	14/12/2018	RT2134221	5,447.88	Frederick Holt & Co Ltd
Chief Executive's	Service Charges	14/12/2018	RT2134221	21,375.68	Frederick Holt & Co Ltd
Policy and Public Affairs	Expenses	14/12/2018	RT2133863	4,700.54	Group UK Limited
Chief Executive's	Indirect Employee Expenses	14/12/2018	RT2133870	2,400.00	Improvement & Development Agency for Local Government
Chief Executive's	Repairs and Maintenance	14/12/2018	RT2132640	3,130.45	K3 Limited
Policy and Public Affairs	Fees and Services	14/12/2018	RT2132728	800.00	Mighty Agency Limited
Policy and Public Affairs	Fees and Services	14/12/2018	RT2132730	1,000.00	Mighty Agency Limited
Services	Private Contractors	14/12/2018	RT2133866	16,146.84	Northgate Public Services (UK) Limited
Services	Private Contractors	14/12/2018	RT2133866	9,106.53	Northgate Public Services (UK) Limited
Services	Private Contractors	14/12/2018	RT2133866	25,248.01	Northgate Public Services (UK) Limited
Chief Executive's	Fees and Services	14/12/2018	RT2134185	1,590.00	Pacific Security Systems Limited
Policy and Public Affairs	Fees and Services	14/12/2018	RT2132712	4,800.00	Photofusion Ltd
Services	Indirect Employee Expenses	14/12/2018	RT2132733	4,658.51	Reed Specialist Recruitment Ltd
Policy and Public Affairs	Catering	14/12/2018	RT2133752	1,217.50	Seasoned Events Limited
Policy and Public Affairs	Printing, Stationery and General Office Exps	14/12/2018	RT2132842	1,919.00	Sterling Media Associates
Policy and Public Affairs	Printing, Stationery and General Office Exps	14/12/2018	RT2132718	986.00	Sterling Media Associates
Policy and Public Affairs	Advertising/Miscellaneous expenses	14/12/2018	RT2132721	677.30	Sterling Media Associates
Services	Private Contractors	17/12/2018	RT2133768	83,149.86	Northgate Public Services (UK) Limited
Services	Private Contractors	17/12/2018	RT2133768	7,688.45	Northgate Public Services (UK) Limited
Services	Private Contractors	17/12/2018	RT2133768	9,599.57	Northgate Public Services (UK) Limited
Services	Communications and Computing	19/12/2018	RT2135615	1,454.78	4tel Communications Limited
Services	Grants and Subscriptions	19/12/2018	RT2135589	5,679.60	Betar Bangla Ltd
Chief Executive's	Rates	19/12/2018	RT2135651	12,743.00	City of London
Chief Executive's	Catering	19/12/2018	RT2135649	77.55	Eden Caterers Ltd
Chief Executive's	Catering	19/12/2018	RT2135649	949.60	Eden Caterers Ltd
Chief Executive's	Fees and Services	19/12/2018	RT2135635	929.60	John Mills (Consultancy) Ltd
Chief Executive's	Rates	19/12/2018	RT2135652	43,092.00	London Borough of Southwark
Services	Grants and Subscriptions	19/12/2018	RT2135573	8,400.00	London Training & Employment Network
Services	Grants and Subscriptions	19/12/2018	RT2135580	10,400.00	London Training & Employment Network
Policy and Public Affairs	Fees and Services	19/12/2018	RT2133880	3,000.00	MIRO Consulting Ltd
Services	Grants and Subscriptions	19/12/2018	RT2135754	71,803.00	Paddington Development Trust
Services	Grants and Subscriptions	19/12/2018	RT2135597	6,720.00	Paddington Development Trust
Chief Executive's	Communications and Computing	19/12/2018	RT2135628	5,838.00	Primosec Ltd
Services	Advertising/Miscellaneous expenses	19/12/2018	RT2135677	1,163.40	Spirit Direct Mail Ltd
Services	Communications and Computing	19/12/2018	RT2133872	2,933.11	The Big Oxford Computer Company Ltd
Chief Executive's	Rents	21/12/2018	RT2136141	157,175.00	City of London
Chief Executive's	Premises Insurance	21/12/2018	RT2136141	20,604.60	City of London
Services	Private Contractors	21/12/2018	RT2135647	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	21/12/2018	RT2135642	558,934.02	CityFleet Networks Ltd
Services	Private Contractors	21/12/2018	RT2136235	3,352.00	ESP Systex Ltd
Services	Private Contractors	21/12/2018	RT2136248	12,000.00	ESP Systex Ltd
Services	Private Contractors	21/12/2018	RT2134280	17,930.03	ESP Systex Ltd

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Services	Private Contractors	21/12/2018	RT2136226	3,352.00	ESP Systex Ltd
Services	Private Contractors	21/12/2018	RT2136226	3,352.00	ESP Systex Ltd
Services	Private Contractors	21/12/2018	RT2136240	3,854.00	ESP Systex Ltd
Services	Private Contractors	21/12/2018	RT2136235	3,352.00	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	21/12/2018	RT2136601	3,000.00	HE Safeguarding Services Ltd
Chief Executive's	Repairs and Maintenance	21/12/2018	RT2136213	790.00	IRG Ltd
Policy and Public Affairs	Grants and Subscriptions	21/12/2018	RT2136209	20,000.00	London Borough of Tower Hamlets
Chief Executive's	Indirect Employee Expenses	21/12/2018	RT2136117	7,264.00	Nicholson McBride Limited
Chief Executive's	Communications and Computing	21/12/2018	RT2136128	10,000.00	Pitney Bowes Ltd
Policy and Public Affairs	Expenses	21/12/2018	RT2135678	515.00	Resource for London
Services	Communications and Computing	21/12/2018	RT2135798	3,210.00	Sagoss Ltd
Services	Communications and Computing	21/12/2018	RT2133874	2,933.11	The Big Oxford Computer Company Ltd
Policy and Public Affairs	Fees and Services	24/12/2018	RT2135659	1,155.00	Cambridge Education Ltd
Services	Private Contractors	24/12/2018	RT2136216	12,000.00	ESP Systex Ltd
Chief Executive's	Cleaning and Domestic Supplies	24/12/2018	RT2136199	5,680.00	Solo Group Services Limited
Chief Executive's	Cleaning and Domestic Supplies	24/12/2018	RT2136204	4,890.04	Solo Group Services Limited
Services	Printing, Stationery and General Office Exps	24/12/2018	RT2135759	697.00	Sterling Media Associates
Chief Executive's	Energy costs	27/12/2018	Direct debit	4,375.32	Opus Energy
Policy and Public Affairs	Communications and Computing	28/12/2018	RT2136097	790.00	Dotmailer Limited
Chief Executive's	Indirect Employee Expenses	28/12/2018	RT2136259	1,271.00	Nicholson McBride Limited