

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

Directorate	Merchant Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Policy and Public Affairs	Communications and Computing	01/12/2019	Credit card	560.00	Survey Monkey
Chief Executive's	Repairs and Maintenance	02/12/2019	RT2233679	2,469.00	Cool-Tec Services Limited
Services	Private Contractors	02/12/2019	RT2230844	14,897.64	Northgate Public Services (UK) Limited
Services	Private Contractors	02/12/2019	RT2230844	16,690.19	Northgate Public Services (UK) Limited
Services	Private Contractors	02/12/2019	RT2230844	24,193.91	Northgate Public Services (UK) Limited
Policy and Public Affairs	Expenses	04/12/2019	RT2235344	1,116.85	*Redacted Personal Data*
Policy and Public Affairs	Fees and Services	04/12/2019	RT2235373	1,500.00	Offer Consulting Limited
Chief Executive's	Direct Employee Expenses	04/12/2019	RT2235388	865.26	Reed Specialist Recruitment Ltd
Chief Executive's	Repairs and Maintenance	04/12/2019	RT2235391	950.00	Reid Property and Maintenance Services Limited
Services	Fees and Services	04/12/2019	RT2234399	687.50	Saira Grant
Services	Fees and Services	04/12/2019	RT2234399	687.50	Saira Grant
Services	Cleaning and Domestic Supplies	04/12/2019	RT2235451	1,516.79	Solo Group Services Limited
Services	Private Contractors	04/12/2019	RT2233626	1,390.00	Southdown PSV Limited
Services	Grants and Subscriptions	04/12/2019	RT2235379	29,774.00	Twinning Enterprise
Chief Executive's	Fees and Services	04/12/2019	RT2235444	598.80	Ward Security Limited
Services	Communications and Computing	06/12/2019	RT2235384	1,500.00	Egress Software Technologies Limited
Services	Communications and Computing	06/12/2019	RT2235384	1,500.00	Egress Software Technologies Limited
Policy and Public Affairs	Communications and Computing	09/12/2019	RT2236546	84.00	British Telecommunications Plc
Chief Executive's	Communications and Computing	09/12/2019	RT2236546	402.75	British Telecommunications Plc
Services	Communications and Computing	09/12/2019	RT2236546	53.70	British Telecommunications Plc
Services	Communications and Computing	09/12/2019	RT2236546	16.50	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	09/12/2019	RT2236546	85.80	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	09/12/2019	RT2236546	101.25	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	09/12/2019	RT2236546	4.95	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	09/12/2019	RT2236546	543.40	British Telecommunications Plc
Services	Communications and Computing	09/12/2019	RT2236546	53.25	British Telecommunications Plc
Services	Communications and Computing	09/12/2019	RT2236546	79.35	British Telecommunications Plc
Chief Executive's	Fees and Services	09/12/2019	RT2233602	2,400.00	Kinnarps (UK) Limited
Policy and Public Affairs	Fees and Services	09/12/2019	RT2236514	25,000.00	London Borough of Waltham Forest
Services	Fees and Services	09/12/2019	RT2235424	4,425.00	Mime Consulting Ltd
Services	Fees and Services	09/12/2019	RT2235395	3,057.21	Project Centre Limited
Chief Executive's	Rents	11/12/2019	RT2237762	243,750.00	City of London
Chief Executive's	Premises Insurance	11/12/2019	RT2237762	20,801.06	City of London
Policy and Public Affairs	Fees and Services	11/12/2019	RT2237625	1,000.00	Coram Trading Limited
Services	Grants and Subscriptions	11/12/2019	RT2237750	62,550.00	Reed in Partnership Ltd
Chief Executive's	Direct Employee Expenses	11/12/2019	RT2236534	869.13	Reed Specialist Recruitment Ltd
Chief Executive's	Printing, Stationery and General Office Exps	11/12/2019	RT2235455	753.00	Sterling Media Associates

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Services	Fees and Services	11/12/2019	RT2237847	30,681.20	Trowers & Hamblins Llp
Chief Executive's	Fees and Services	11/12/2019	RT2237847	10,227.07	Trowers & Hamblins Llp
Policy and Public Affairs	Fees and Services	13/12/2019	RT2236577	26,780.00	Andrew Templeman Limited
Chief Executive's	Rents	13/12/2019	RT2237733	74,161.50	Frederick Holt & Co Ltd
Chief Executive's	Service Charges	13/12/2019	RT2237733	21,114.00	Frederick Holt & Co Ltd
Chief Executive's	Premises Insurance	13/12/2019	RT2237733	5,472.43	Frederick Holt & Co Ltd
Services	Grants and Subscriptions	13/12/2019	RT2238465	70,797.07	London Borough of Hounslow
Services	Private Contractors	13/12/2019	RT2237714	18,830.83	NSL Limited
Policy and Public Affairs	Communications and Computing	13/12/2019	RT2236583	1,248.00	Panlogic Limited
Chief Executive's	Indirect Employee Expenses	13/12/2019	RT2237781	2,531.70	Reed Specialist Recruitment Ltd
Policy and Public Affairs	Communications and Computing	13/12/2019	RT2236589	1,212.50	Rosedean Group Limited
Policy and Public Affairs	Other Local Authorities	13/12/2019	RT2238479	9,800.00	Royal Borough of Greenwich
Services	Communications and Computing	13/12/2019	RT2236580	3,210.00	Sagoss Ltd
Chief Executive's	Cleaning and Domestic Supplies	13/12/2019	RT2237769	5,128.38	Solo Group Services Limited
Services	Private Contractors	13/12/2019	RT2238432	20,032.00	The City of Oxford Motor Services Ltd
Services	Private Contractors	13/12/2019	RT2238439	22,149.00	The City of Oxford Motor Services Ltd
Policy and Public Affairs	Communications and Computing	16/12/2019	RT2237721	1,125.00	Basis Limited
Services	Private Contractors	16/12/2019	RT2237665	73,805.66	ESP System Ltd
Services	Communications and Computing	16/12/2019	RT2237691	563.17	ESP System Ltd
Services	Private Contractors	16/12/2019	RT2237671	29,300.95	ESP System Ltd
Services	Private Contractors	16/12/2019	RT2237673	1,404.00	ESP System Ltd
Services	Private Contractors	16/12/2019	RT2237678	1,812.46	ESP System Ltd
Services	Private Contractors	16/12/2019	RT2237651	3,530.47	ESP System Ltd
Services	Private Contractors	16/12/2019	RT2237660	10,036.00	ESP System Ltd
Policy and Public Affairs	Fees and Services	16/12/2019	RT2238471	3,287.50	Justice Studio Ltd
Services	Private Contractors	16/12/2019	RT2235402	18,669.66	Northgate Public Services (UK) Limited
Services	Private Contractors	16/12/2019	RT2235402	16,228.32	Northgate Public Services (UK) Limited
Services	Private Contractors	16/12/2019	RT2235402	25,294.18	Northgate Public Services (UK) Limited
Chief Executive's	Fees and Services	16/12/2019	RT2237767	3,221.27	Perfect Circle JV Ltd
Services	Grants and Subscriptions	18/12/2019	RT2239610	1,999.98	Boundary Community School
Services	Grants and Subscriptions	18/12/2019	RT2239611	2,000.00	City Steps Guided Tours
Policy and Public Affairs	Catering	18/12/2019	RT2239523	62.35	Eden Caterers Ltd
Services	Catering	18/12/2019	RT2239523	231.00	Eden Caterers Ltd
Policy and Public Affairs	Catering	18/12/2019	RT2239523	119.07	Eden Caterers Ltd
Policy and Public Affairs	Catering	18/12/2019	RT2239523	45.36	Eden Caterers Ltd
Policy and Public Affairs	Catering	18/12/2019	RT2239523	304.95	Eden Caterers Ltd
Chief Executive's	Catering	18/12/2019	RT2239523	683.72	Eden Caterers Ltd
Policy and Public Affairs	Catering	18/12/2019	RT2239523	163.72	Eden Caterers Ltd
Chief Executive's	Communications and Computing	18/12/2019	RT2239661	4,325.00	Egress Software Technologies Limited
Services	Grants and Subscriptions	18/12/2019	RT2239607	2,500.00	Hope and Restoration Ltd T/A H&R Training Profession

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Chief Executive's Services	Communications and Computing	18/12/2019	RT2239592	2,151.54	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's Services	Communications and Computing	18/12/2019	RT2239592	1,024.93	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's Services	Communications and Computing	18/12/2019	RT2239594	113.94	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's Services	Communications and Computing	18/12/2019	RT2239582	3,334.89	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's Services	Communications and Computing	18/12/2019	RT2239594	422.27	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's Services	Communications and Computing	18/12/2019	RT2239585	3,334.89	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's Services	Communications and Computing	18/12/2019	RT2239585	1,620.99	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's Services	Communications and Computing	18/12/2019	RT2239582	1,620.99	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's Services	Fees and Services	18/12/2019	RT2239749	53,146.40	Northgate Public Services (UK) Limited
Chief Executive's Services	Direct Employee Expenses	18/12/2019	RT2237778	745.72	Reed Specialist Recruitment Ltd
Chief Executive's Services	Grants and Subscriptions	18/12/2019	RT2239606	5,000.00	Skills & Training Network
Chief Executive's Services	Cleaning and Domestic Supplies	18/12/2019	RT2239727	1,516.79	Solo Group Services Limited
Chief Executive's Services	Grants and Subscriptions	18/12/2019	RT2239608	2,000.00	Somali Parent & Children Play Association
Chief Executive's Services	Private Contractors	18/12/2019	RT2239559	47,122.61	Synectics Solutions Limited
Chief Executive's Services	Grants and Subscriptions	18/12/2019	RT2239612	2,000.00	Taqwa Needy Trust
Chief Executive's Services	Communications and Computing	18/12/2019	RT2239575	3,009.37	The Big Oxford Computer Company Ltd
Chief Executive's Services	Private Contractors	18/12/2019	RT2239767	2,698.85	Transport for London
Chief Executive's Services	Grants and Subscriptions	18/12/2019	RT2239609	2,000.00	Udichi Shilpi Ghosti
Chief Executive's Services	Fees and Services	18/12/2019	RT2239713	748.50	Ward Security Limited
Chief Executive's Services	Rates	20/12/2019	RT2240102	13,038.00	City of London
Chief Executive's Services	Communications and Computing	20/12/2019	RT2238447	790.00	Dotdigital EMEA Limited
Chief Executive's Services	Fees and Services	20/12/2019	RT2239647	3,500.00	ECEBS Limited
Chief Executive's Services	Rates	20/12/2019	RT2240104	44,016.00	London Borough of Southwark
Chief Executive's Services	Fees and Services	20/12/2019	RT2238446	2,500.00	Offer Consulting Limited
Chief Executive's Services	Fees and Services	23/12/2019	RT2239658	1,505.65	All Square Ltd T/A Zip Security
Chief Executive's Services	Repairs and Maintenance	23/12/2019	RT2239573	3,295.00	Cool-Tec Services Limited
Chief Executive's Services	Communications and Computing	23/12/2019	RT2237777	2,310.97	Daisy Communications Ltd
Chief Executive's Services	Private Contractors	23/12/2019	RT2236608	7,834.53	Northgate Public Services (UK) Limited
Chief Executive's Services	Private Contractors	23/12/2019	RT2236608	84,729.71	Northgate Public Services (UK) Limited
Chief Executive's Services	Private Contractors	23/12/2019	RT2236608	20,974.82	Northgate Public Services (UK) Limited
Chief Executive's Services	Private Contractors	27/12/2019	RT2241002	1,467.97	4tel Communications Limited
Chief Executive's Services	Cleaning and Domestic Supplies	27/12/2019	RT2241003	1,788.75	Absolute Hygiene Solutions Ltd
Chief Executive's Services	Private Contractors	27/12/2019	RT2241075	488,673.69	CityFleet Networks Ltd
Chief Executive's Services	Private Contractors	27/12/2019	RT2241077	3,353.00	CityFleet Networks Ltd
Chief Executive's Services	Private Contractors	27/12/2019	RT2241079	250,000.00	CityFleet Networks Ltd
Chief Executive's Services	Repairs and Maintenance	27/12/2019	RT2240998	2,800.00	Comfort Controls Ltd
Chief Executive's Services	Fees and Services	27/12/2019	RT2241032	1,500.00	Jenny Waldman
Chief Executive's Services	Fees and Services	27/12/2019	RT2241013	654.95	Juniper Education Services Limited
Chief Executive's Services	Equipment, Furniture and Materials	27/12/2019	RT2241005	622.00	Net-Ctrl Limited
Chief Executive's Services	Fees and Services	27/12/2019	RT2241026	1,375.00	ODL Agency Limited

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Policy and Public Affairs	Fees and Services	30/12/2019	RT2241040	2,100.00	Contractor Umbrella Ltd
Chief Executive's	Fees and Services	30/12/2019	RT2241042	913.20	John Mills (Consultancy) Ltd