

London Councils
Expenditure over £500 - November 2018

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Services	Private Contractors	02/11/2018	RT2118652	52,900.45	Arriva Kent and Surrey Limited
Services	Grants and Subscriptions	02/11/2018	RT2123391	3,125.00	Hope and Restoration Ltd T/A H&R Training Profession
Policy and Public Affairs	Fees and Services	02/11/2018	RT2120973	1,130.00	Mighty Agency Limited
Services	Grants and Subscriptions	02/11/2018	RT2123135	59,590.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	02/11/2018	RT2123299	22,244.25	Standing Together Against Domestic Violence
Chief Executive's	Cleaning and Domestic Supplies	05/11/2018	RT2123358	634.56	Absolute Hygiene Solutions Ltd
Services	Grants and Subscriptions	05/11/2018	RT2123612	19,286.00	Asian Women's Resource Centre
Services	Energy costs	05/11/2018	RT2123611	1,619.34	Frederick Holt & Co Ltd
Services	Private Contractors	05/11/2018	RT2119889	11,555.00	Metroline Travel Ltd
Services	Grants and Subscriptions	05/11/2018	RT2123232	252,084.50	New Horizon Youth Centre
Services	Grants and Subscriptions	05/11/2018	RT2123151	73,240.00	Paddington Development Trust
Services	Grants and Subscriptions	05/11/2018	RT2123153	12,290.00	Paddington Development Trust
Services	Grants and Subscriptions	05/11/2018	RT2123146	25,600.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	05/11/2018	RT2123144	6,120.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	05/11/2018	RT2123212	250,873.75	Shelter Trading Limited
Services	Grants and Subscriptions	05/11/2018	RT2123221	356,309.50	Solace Women's Aid
Services	Grants and Subscriptions	05/11/2018	RT2123159	62,844.50	St Mungo Community Housing Association Ltd
Services	Grants and Subscriptions	05/11/2018	RT2123216	60,195.75	Women's Resource Centre
Services	Grants and Subscriptions	07/11/2018	RT2124450	36,579.50	GALOP Limited
Services	Grants and Subscriptions	07/11/2018	RT2124445	30,059.75	Homeless Link
Policy and Public Affairs	Communications and Computing	07/11/2018	RT2124465	981.86	IDOX Software Ltd
Services	Grants and Subscriptions	07/11/2018	RT2124451	37,111.00	SignHealth
Services	Grants and Subscriptions	07/11/2018	RT2124446	66,250.00	Tender Education and Arts
Services	Grants and Subscriptions	07/11/2018	RT2124455	78,730.50	Womens Aid Federation of England
Services	Grants and Subscriptions	09/11/2018	RT2125256	210,000.00	Ashiana Network
Services	Grants and Subscriptions	09/11/2018	RT2125251	80,000.00	Asian Women's Resource Centre
Services	Private Contractors	09/11/2018	RT2123596	13,534.58	ESP Systex Ltd
Services	Grants and Subscriptions	09/11/2018	RT2125260	700.00	London Training & Employment Network
Services	Grants and Subscriptions	09/11/2018	RT2125267	3,500.00	London Training & Employment Network
Policy and Public Affairs	Fees and Services	09/11/2018	RT2123387	980.00	Marshall Pinsent
Services	Fees and Services	09/11/2018	RT2123389	980.00	Marshall Pinsent
Services	Private Contractors	09/11/2018	RT2119918	8,014.30	Metrobus Ltd
Services	Grants and Subscriptions	09/11/2018	RT2125275	4,200.00	MI ComputSolutions Incorporated
Chief Executive's	Indirect Employee Expenses	09/11/2018	RT2123384	1,950.00	Penna Plc
Services	Private Contractors	09/11/2018	RT2123370	4,887,879.21	Rail Settlement Plan Ltd
Services	Private Contractors	09/11/2018	RT2125355	500.00	Reptons Coaches
Services	Private Contractors	09/11/2018	RT2125283	400,000.00	Traffic Enforcement Centre
Services	Private Contractors	09/11/2018	RT2123354	8,911.00	Universitybus Ltd
Services	Private Contractors	09/11/2018	RT2123352	13,328.00	Universitybus Ltd
Services	Catering	12/11/2018	RT2125344	81.40	Eden Caterers Ltd
Chief Executive's	Catering	12/11/2018	RT2125344	76.20	Eden Caterers Ltd

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Policy and Public Affairs	Catering	12/11/2018	RT2125344	59.95	Eden Caterers Ltd
Services	Catering	12/11/2018	RT2125344	81.40	Eden Caterers Ltd
Services	Catering	12/11/2018	RT2125344	141.70	Eden Caterers Ltd
Chief Executive's	Catering	12/11/2018	RT2125344	722.05	Eden Caterers Ltd
Chief Executive's	Catering	12/11/2018	RT2125344	249.70	Eden Caterers Ltd
Chief Executive's	Fees and Services	12/11/2018	RT2123614	912.80	John Mills (Consultancy) Ltd
Services	Private Contractors	12/11/2018	RT2123350	1,514.00	Oxford Bus Company
Services	Private Contractors	12/11/2018	RT2125291	20,494.00	Oxford Bus Company
Services	Private Contractors	12/11/2018	RT2123346	1,449.00	Oxford Bus Company
Services	Private Contractors	12/11/2018	RT2125306	855.00	Southdown PSV Limited
Chief Executive's	Fees and Services	14/11/2018	RT2125902	1,398.20	All Square Ltd T/A Zip Security
Services	Private Contractors	14/11/2018	RT2125331	520.00	DVLA
Services	Private Contractors	14/11/2018	RT2125872	13,534.58	ESP Systex Ltd
Services	Direct Employee Expenses	14/11/2018	RT2125892	794.50	Reed Specialist Recruitment Ltd
Services	Direct Employee Expenses	14/11/2018	RT2125895	794.50	Reed Specialist Recruitment Ltd
Services	Communications and Computing	14/11/2018	RT2125301	3,210.00	Sagoss Ltd
Services	Printing, Stationery and General Office Exps	14/11/2018	RT2126353	2,221.90	Spirit Direct Mail Ltd
Chief Executive's	Fees and Services	14/11/2018	RT2125921	598.80	Ward Security Ltd
Chief Executive's	Communications and Computing	16/11/2018	RT2125896	2,333.63	Daisy Communications Ltd
Policy and Public Affairs	Communications and Computing	16/11/2018	RT2125361	790.00	Dotmailer Limited
Services	Private Contractors	16/11/2018	RT2122237	23,700.13	Northgate Public Services (UK) Limited
Services	Private Contractors	16/11/2018	RT2122237	16,454.73	Northgate Public Services (UK) Limited
Services	Private Contractors	16/11/2018	RT2122237	7,241.78	Northgate Public Services (UK) Limited
Services	Grants and Subscriptions	16/11/2018	RT2127183	18,900.00	Redbridge Council for Voluntary Service
Services	Cleaning and Domestic Supplies	16/11/2018	RT2125928	1,445.94	Solo Group Services Limited
Services	Grants and Subscriptions	16/11/2018	RT2127193	29,774.00	Twinning Enterprise
Services	Grants and Subscriptions	21/11/2018	RT2128200	6,000.00	Bongobir Osmani Trust
Chief Executive's	Fees and Services	21/11/2018	RT2128295	1,126.00	Clearview Communications Ltd
Services	Fees and Services	21/11/2018	RT2128221	3,125.00	Mime Consulting Ltd
Services	Direct Employee Expenses	21/11/2018	RT2128270	794.50	Reed Specialist Recruitment Ltd
Chief Executive's	Cleaning and Domestic Supplies	21/11/2018	RT2128286	4,097.04	Solo Group Services Limited
Services	Grants and Subscriptions	21/11/2018	RT2128215	9,757.50	Twinning Enterprise
Chief Executive's	Cleaning and Domestic Supplies	23/11/2018	RT2128336	541.32	BPR Group Europe Ltd
Policy and Public Affairs	Communications and Computing	23/11/2018	RT2129069	222.25	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	23/11/2018	RT2129069	12.45	British Telecommunications Plc
Chief Executive's	Communications and Computing	23/11/2018	RT2129069	153.00	British Telecommunications Plc
Chief Executive's	Communications and Computing	23/11/2018	RT2129069	76.35	British Telecommunications Plc
Services	Communications and Computing	23/11/2018	RT2129069	133.00	British Telecommunications Plc
Chief Executive's	Rates	23/11/2018	RT2129027	12,743.00	City of London
Policy and Public Affairs	Fees and Services	23/11/2018	RT2128963	6,000.00	Hickman Consulting
Policy and Public Affairs	Catering	23/11/2018	RT2129020	593.75	House of Commons Administration
Chief Executive's	Rates	23/11/2018	RT2129029	43,092.00	London Borough of Southwark
Chief Executive's	Indirect Employee Expenses	23/11/2018	RT2127281	6,250.00	Nicholson McBride Limited
Services	Indirect Employee Expenses	23/11/2018	RT2129058	550.00	Nicholson McBride Limited

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Chief Executive's	Indirect Employee Expenses	23/11/2018	RT2129058	1,398.80	Nicholson McBride Limited
Services	Indirect Employee Expenses	23/11/2018	RT2129058	275.00	Nicholson McBride Limited
Services	Grants and Subscriptions	23/11/2018	RT2128969	8,256.00	Twinning Enterprise
Policy and Public Affairs	Fees and Services	26/11/2018	RT2127309	4,811.90	Castlebg Limited
Services	Private Contractors	26/11/2018	RT2128271	3,160.00	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	26/11/2018	RT2128348	3,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	26/11/2018	RT2128386	2,000.00	HE Safeguarding Services Ltd
Services	Private Contractors	26/11/2018	RT2125399	7,688.45	Northgate Public Services (UK) Limited
Services	Private Contractors	26/11/2018	RT2125399	9,599.57	Northgate Public Services (UK) Limited
Services	Private Contractors	26/11/2018	RT2125399	83,149.86	Northgate Public Services (UK) Limited
Services	Private Contractors	26/11/2018	RT2125309	18,407.42	NSL Limited
Chief Executive's	Energy costs	27/11/2018	Direct debit	4,611.45	Opus Energy
Services	Private Contractors	28/11/2018	RT2125908	62,067.03	Arriva The Shires Ltd
Services	Communications and Computing	28/11/2018	RT2128387	13,550.00	CogniSoft Limited
Services	Private Contractors	28/11/2018	RT2129000	60,859.86	ESP Systex Ltd
Services	Private Contractors	28/11/2018	RT2129004	26,409.45	ESP Systex Ltd
Chief Executive's	Cleaning and Domestic Supplies	28/11/2018	RT2130020	1,085.80	Solo Group Services Limited
Policy and Public Affairs	Fees and Services	30/11/2018	RT2128983	12,600.00	Andrew Templeman Limited
Services	Private Contractors	30/11/2018	RT2128266	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	30/11/2018	RT2129097	632,109.70	CityFleet Networks Ltd
Chief Executive's	Communications and Computing	30/11/2018	RT2129977	5,000.00	Condeco Ltd
Services	Private Contractors	30/11/2018	RT2125920	33,136.00	First Beeline Buses Ltd
Policy and Public Affairs	Expenses	30/11/2018	RT2128977	7,225.00	Meridian Audio Visual Ltd
Services	Indirect Employee Expenses	30/11/2018	RT2130007	1,271.00	Nicholson McBride Limited
Policy and Public Affairs	Expenses	30/11/2018	RT2129983	515.00	Resource for London
Chief Executive's	Cleaning and Domestic Supplies	30/11/2018	RT2130873	520.00	Solo Group Services Limited
Services	Private Contractors	30/11/2018	RT2128306	3,116.38	Stagecoach Services Ltd