London Councils

Expenditure over £500 - November 2019

Directorate	Expenditure Category	Payment Date	Transaction Code	Net Amount	Supplier Name
Services	Grants and Subscriptions	01/11/2019	RT2226557	80,000.00	Asian Women's Resource Centre
Services	Grants and Subscriptions	01/11/2019	RT2226559	36,579.50	GALOP Limited
Services	Grants and Subscriptions	01/11/2019	RT2226555	30,059.75	Homeless Link
Services	Grants and Subscriptions	01/11/2019	RT2226413	252,084.50	New Horizon Youth Centre
Services	Grants and Subscriptions	01/11/2019	RT2226407	250,873.75	Shelter Trading Limited
Services	Grants and Subscriptions	01/11/2019	RT2226563	37,111.00	SignHealth
Services	Grants and Subscriptions	01/11/2019	RT2226427	356,309.50	Solace Women's Aid
Services	Grants and Subscriptions	01/11/2019	RT2226401	62,844.50	St Mungo Community Housing Association Ltd
Services	Private Contractors	01/11/2019	RT2226537	7,473.00	Stagecoach Services Ltd
Services	Grants and Subscriptions	01/11/2019	RT2226415	22,244.25	Standing Together Against Domestic Violence
Services	Private Contractors	01/11/2019	RT2224368	26,127.00	Surrey County Council
Services	Private Contractors	04/11/2019	RT2221969	476,839.94	CityFleet Networks Ltd
Services	Private Contractors	04/11/2019	RT2221963	250,000.00	CityFleet Networks Ltd
Chief Executive's	Indirect Employee Expenses	04/11/2019	RT2225545	2,249.00	Nicholson McBride Limited
Policy and Public Affairs	Fees and Services	04/11/2019	RT2223045	16,025.00	Yougov Plc
Policy and Public Affairs	Fees and Services	04/11/2019	RT2223049	3,600.00	Yougov Plc
Policy and Public Affairs	Fees and Services	04/11/2019	RT2223050	1,300.00	Yougov Plc
Services	Grants and Subscriptions	06/11/2019	RT2227891	210,000.00	Ashiana Network
Chief Executive's	Fees and Services	06/11/2019	RT2225687	633.60	Employee Advisory Resource Ltd
Chief Executive's	Fees and Services	06/11/2019	RT2228177	6,300.00	Kinnarps (UK) Limited
Policy and Public Affairs	Fees and Services	06/11/2019	RT2227647	7,500.00	Localis Research Limited
Chief Executive's	Direct Employee Expenses	06/11/2019	RT2226547	888.03	Reed Specialist Recruitment Ltd
Policy and Public Affairs	Catering	06/11/2019	RT2226552	7,762.50	Seasoned Events Limited
Services	Grants and Subscriptions	06/11/2019	RT2227888	66,250.00	Tender Education and Arts
Services	Grants and Subscriptions	06/11/2019	RT2227883	29,774.00	Twinning Enterprise
Services	Grants and Subscriptions	06/11/2019	RT2227893	78,730.50	Womens Aid Federation of England
Services	Grants and Subscriptions	06/11/2019	RT2227885	60,195.75	Women's Resource Centre
Chief Executive's	Communications and Computing	08/11/2019	RT2227658	4,725.00	Condeco Ltd
Services	Private Contractors	08/11/2019	RT2225535	8,250.03	Reading Transport Limited
Services	Fees and Services	08/11/2019	RT2226572	1,635.00	Unreal Ltd
Chief Executive's	Books	11/11/2019	RT2225528	860.00	CIPFA Business Ltd
Policy and Public Affairs	Fees and Services	11/11/2019	RT2227685	1,750.00	Contractor Umbrella Ltd
Services	Private Contractors	13/11/2019	RT2225464	51,825.72	Arriva Kent and Surrey Limited
Policy and Public Affairs	Catering	13/11/2019	RT2229761	102.06	Eden Caterers Ltd
Services	Catering	13/11/2019	RT2229761	170.85	Eden Caterers Ltd
Chief Executive's	Catering	13/11/2019	RT2229761	1,617.39	Eden Caterers Ltd

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Chief Executive's	Catering	13/11/2019	RT2229761	209.87	Eden Caterers Ltd
Policy and Public Affairs	Catering	13/11/2019	RT2229761	171.60	Eden Caterers Ltd
Policy and Public Affairs	Catering	13/11/2019	RT2229761	164.51	Eden Caterers Ltd
Chief Executive's	Catering	13/11/2019	RT2229761	63.50	Eden Caterers Ltd
Services	Private Contractors	13/11/2019	RT2229805	3,704.00	ESP Systex Ltd
Services	Fees and Services	13/11/2019	RT2229953	5,717.79	Project Centre Limited
Chief Executive's	Direct Employee Expenses	13/11/2019	RT2228197	705.87	Reed Specialist Recruitment Ltd
Policy and Public Affairs	Advertising/Miscellaneous expenses	13/11/2019	RT2229927	1,251.50	Royal Borough of Greenwich
Services	Grants and Subscriptions	13/11/2019	RT2229796	5,000.00	Skills & Training Network
Services	Grants and Subscriptions	13/11/2019	RT2229791	10,619.75	The Integrate Agency CIC
Services	Private Contractors	13/11/2019	RT2229786	400,000.00	Traffic Enforcement Centre
Policy and Public Affairs	Fees and Services	15/11/2019	RT2230953	20,000.00	City of London
Services	Private Contractors	15/11/2019	RT2229999	34,466.85	ESP Systex Ltd
Services	Private Contractors	15/11/2019	RT2229966	64,675.08	ESP Systex Ltd
Services	Private Contractors	15/11/2019	RT2230009	2,009.21	ESP Systex Ltd
Services	Private Contractors	15/11/2019	RT2229958	6,877.59	ESP Systex Ltd
Services	Communications and Computing	15/11/2019	RT2231094	543.32	ESP Systex Ltd
Chief Executive's	Fees and Services	15/11/2019	RT2229812	1,560.00	John Mills (Consultancy) Ltd
Policy and Public Affairs	Fees and Services	15/11/2019	RT2229822	1,200.00	Mighty Agency Limited
Policy and Public Affairs	Fees and Services	15/11/2019	RT2230991	1,375.00	ODL Agency Limited
Services	Communications and Computing	15/11/2019	RT2229930	3,210.00	Sagoss Ltd
Services	Private Contractors	18/11/2019	RT2226469	36,952.00	First Beeline Buses Ltd
Services	Private Contractors	18/11/2019	RT2226545	7,806.00	Stagecoach Services Ltd
Services	Private Contractors	20/11/2019	RT2230038	2,700.00	Carousel Buses Ltd
Services	Communications and Computing	20/11/2019	RT2231844	3,360.00	CogniSoft Limited
Services	Communications and Computing	20/11/2019	RT2231844	1,440.00	CogniSoft Limited
Services	Grants and Subscriptions	20/11/2019	RT2231721	4,965.75	Community Aid Limited
Policy and Public Affairs	Communications and Computing	20/11/2019	RT2230067	790.00	Dotdigital EMEA Limited
Services	Private Contractors	20/11/2019	RT2231850	520.00	DVLA
Chief Executive's	Expenses	20/11/2019	RT2230078	2,664.64	Improvement & Development Agency for Local Government
Policy and Public Affairs	Other Local Authorities	20/11/2019	RT2231741	9,800.00	London Borough of Hammersmith & Fulham
Policy and Public Affairs	Other Local Authorities	20/11/2019	RT2231025	9,750.00	London Borough of Haringey
Policy and Public Affairs	Other Local Authorities	20/11/2019	RT2231738	9,800.00	London Borough of Hounslow
Policy and Public Affairs	Other Local Authorities	20/11/2019	RT2231728	9,800.00	London Borough of Lewisham
Policy and Public Affairs	Other Local Authorities	20/11/2019	RT2231736	9,800.00	London Borough of Sutton
Services	Private Contractors	20/11/2019	RT2226644	5,415.47	Metrobus Ltd
Chief Executive's	Direct Employee Expenses	20/11/2019	RT2230860	891.90	Reed Specialist Recruitment Ltd
Policy and Public Affairs	Communications and Computing	20/11/2019	RT2230064	1,177.50	Rosedean Group Limited
Chief Executive's	Fees and Services	22/11/2019	RT2231083	1,505.65	All Square Ltd T/A Zip Security

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Services	Fees and Services	22/11/2019	RT2232493	2,750.00	Cabinet Office
Services	Fees and Services	22/11/2019	RT2232532	2,750.00	Cabinet Office
Services	Communications and Computing	22/11/2019	RT2231101	575.07	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	22/11/2019	RT2231887	3,000.00	HE Safeguarding Services Ltd
Chief Executive's	Fees and Services	22/11/2019	RT2231775	920.14	John Mills (Consultancy) Ltd
Services	Private Contractors	22/11/2019	RT2229933	11,604.00	Metroline Travel Ltd
Services	Private Contractors	22/11/2019	RT2230054	20,974.82	Northgate Public Services (UK) Limited
Services	Private Contractors	22/11/2019	RT2230054	7,834.53	Northgate Public Services (UK) Limited
Services	Private Contractors	22/11/2019	RT2230054	84,729.71	Northgate Public Services (UK) Limited
Policy and Public Affairs	Fees and Services	22/11/2019	RT2232485	9,200.00	Signis Limited
Chief Executive's	Cleaning and Domestic Supplies	22/11/2019	RT2231081	5,128.38	Solo Group Services Limited
Services	Communications and Computing	22/11/2019	RT2232540	918.00	The Big Oxford Computer Company Ltd
Services	Private Contractors	22/11/2019	RT2231787	12,902.00	Universitybus Ltd
Services	Private Contractors	25/11/2019	RT2231878	1,530.39	4tel Communications Limited
Policy and Public Affairs	Communications and Computing	25/11/2019	RT2229873	306.45	British Telecommunications Plc
Services	Communications and Computing	25/11/2019	RT2229873	51.90	British Telecommunications Plc
Services	Communications and Computing	25/11/2019	RT2229873	13.50	British Telecommunications Plc
Services	Communications and Computing	25/11/2019	RT2229873	52.80	British Telecommunications Plc
Services	Communications and Computing	25/11/2019	RT2229873	11.70	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	25/11/2019	RT2229873	131.50	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	25/11/2019	RT2229873	68.60	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	25/11/2019	RT2229873	23.40	British Telecommunications Plc
Chief Executive's	Communications and Computing	25/11/2019	RT2229873	14.55	British Telecommunications Plc
Services	Communications and Computing	25/11/2019	RT2229873	14.10	British Telecommunications Plc
Services	Communications and Computing	25/11/2019	RT2229873	30.15	British Telecommunications Plc
Services	Communications and Computing	25/11/2019	RT2229873	11.55	British Telecommunications Plc
Chief Executive's	Communications and Computing	25/11/2019	RT2229873	265.05	British Telecommunications Plc
Policy and Public Affairs	Fees and Services	25/11/2019	RT2231860	750.00	SL Interims Limited
Chief Executive's	Energy costs	26/11/2019	Direct debit	4,781.35	Opus Energy
Policy and Public Affairs	Fees and Services	27/11/2019	RT2233623	3,000.00	Andrew James O'Sullivan
Chief Executive's	Repairs and Maintenance	27/11/2019	RT2233534	1,440.00	Aspect Maintenance Services Limited
Policy and Public Affairs	Communications and Computing	27/11/2019	RT2233622	1,800.00	Basis Limited
Services	Private Contractors	27/11/2019	RT2231792	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	27/11/2019	RT2231795	505,060.85	CityFleet Networks Ltd
Chief Executive's	Communications and Computing	27/11/2019	RT2230965	2,418.42	Daisy Communications Ltd
Chief Executive's	Rates	27/11/2019	RT2233555	44,016.00	London Borough of Southwark
Services	Private Contractors	27/11/2019	RT2233632	18,830.83	NSL Limited
Chief Executive's	Direct Employee Expenses	27/11/2019	RT2231816	876.65	Reed Specialist Recruitment Ltd
Services	Private Contractors	27/11/2019	RT2233525	400,000.00	Traffic Enforcement Centre

Directorate	Expenditure Category	Payment Date	Transaction Code	Net Amount	Supplier Name
Services	Grants and Subscriptions	29/11/2019	RT2234430	19,286.00	Asian Women's Resource Centre
Policy and Public Affairs	Fees and Services	29/11/2019	RT2233607	9,810.00	Centre for Economics and Business Research Limited
Chief Executive's	Rates	29/11/2019	RT2233567	13,038.00	City of London
Policy and Public Affairs	Fees and Services	29/11/2019	RT2234437	2,500.00	Gill Morris Communications (GMC) Limited
Policy and Public Affairs	Fees and Services	29/11/2019	RT2233615	16,400.00	London Borough of Ealing
Chief Executive's	Fees and Services	29/11/2019	RT2234578	1,875.00	Nicholson McBride Limited
Policy and Public Affairs	Communications and Computing	29/11/2019	RT2231894	1,700.00	Panlogic Limited
Chief Executive's	Indirect Employee Expenses	29/11/2019	RT2234600	2,147.50	TMP (UK) Ltd