

London Councils
Expenditure over £500 - October 2018

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Services	Direct Employee Expenses	01/10/2018	RT2112899	621.25	Reed Specialist Recruitment Ltd
Chief Executive's	Communications and Computing	03/10/2018	RT2113782	64,639.45	City of London
Chief Executive's	Communications and Computing	03/10/2018	RT2113782	44,152.18	City of London
Chief Executive's	Communications and Computing	03/10/2018	RT2113782	6,833.34	City of London
Chief Executive's	Private Contractors	03/10/2018	RT2113782	24,500.00	City of London
Chief Executive's	Communications and Computing	03/10/2018	RT2113782	2,090.49	City of London
Chief Executive's	Communications and Computing	03/10/2018	RT2113782	1,946.03	City of London
Chief Executive's	Fees and Services	03/10/2018	RT2113782	21,989.20	City of London
Chief Executive's	Indirect Employee Expenses	03/10/2018	RT2113782	4,112.00	City of London
Chief Executive's	Communications and Computing	03/10/2018	RT2113782	1,659.17	City of London
Policy and Public Affairs	Fees and Services	03/10/2018	RT2113792	900.00	Contractor Umbrella Ltd
Services	Private Contractors	03/10/2018	RT2112866	2,095.55	ESP Systex Ltd
Chief Executive's	Expenses	03/10/2018	RT2113857	5,786.00	Etc Venues Limited
Policy and Public Affairs	Fees and Services	03/10/2018	RT2113729	600.00	Mighty Agency Limited
Services	Private Contractors	03/10/2018	RT2110106	718.13	Transport for London
Services	Grants and Subscriptions	03/10/2018	RT2113791	29,774.00	Twinning Enterprise
Chief Executive's	Cleaning and Domestic Supplies	05/10/2018	RT2113738	1,438.75	Absolute Hygiene Solutions Ltd
Chief Executive's	Repairs and Maintenance	05/10/2018	RT2113735	8,982.60	Cool-Tec Services Limited
Services	Grants and Subscriptions	05/10/2018	RT2114635	7,700.00	London Training & Employment Network
Services	Grants and Subscriptions	05/10/2018	RT2114629	13,900.00	MI ComputSolutions Incorporated
Services	Grants and Subscriptions	05/10/2018	RT2114626	31,400.00	MI ComputSolutions Incorporated
Policy and Public Affairs	Fees and Services	05/10/2018	RT2113731	1,420.00	Mighty Agency Limited
Chief Executive's	Indirect Employee Expenses	05/10/2018	RT2113787	1,614.40	Nicholson McBride Limited
Services	Fees and Services	05/10/2018	RT2114666	1,670.68	Northgate Public Services (UK) Limited
Chief Executive's	Catering	05/10/2018	RT2114726	591.58	Peros Limited
Services	Cleaning and Domestic Supplies	05/10/2018	RT2114698	1,445.94	Solo Group Services Limited
Chief Executive's	Indirect Employee Expenses	05/10/2018	RT2112894	2,831.50	TMP (UK) Ltd
Policy and Public Affairs	Communications and Computing	08/10/2018	RT2111979	1,503.95	IDOX Software Ltd
Services	Communications and Computing	08/10/2018	RT2112112	2,476.20	Konica Minolta Business Solutions (UK) Ltd
Chief Executive's	Fees and Services	08/10/2018	RT2113859	600.00	Remark Limited
Services	Private Contractors	08/10/2018	RT2115120	400,000.00	Traffic Enforcement Centre
Policy and Public Affairs	Expenses	08/10/2018	RT2113901	1,054.87	Welcome Trust Trading Limited
Chief Executive's	Equipment, Furniture and Materials	10/10/2018	RT2114773	867.61	Blue Goose Interiors Ltd
Policy and Public Affairs	Communications and Computing	10/10/2018	RT2115954	790.00	Dotmailer Limited
Policy and Public Affairs	Catering	10/10/2018	RT2114676	76.00	Eden Caterers Ltd
Policy and Public Affairs	Catering	10/10/2018	RT2114676	66.35	Eden Caterers Ltd
Chief Executive's	Catering	10/10/2018	RT2114676	850.30	Eden Caterers Ltd
Policy and Public Affairs	Catering	10/10/2018	RT2114676	65.40	Eden Caterers Ltd
Chief Executive's	Catering	10/10/2018	RT2114676	152.60	Eden Caterers Ltd

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Policy and Public Affairs	Catering	10/10/2018	RT2114676	182.75	Eden Caterers Ltd
Chief Executive's	Indirect Employee Expenses	10/10/2018	RT2115949	697.00	ILX Group PLC
Chief Executive's	Indirect Employee Expenses	10/10/2018	RT2115940	573.75	ILX Group PLC
Chief Executive's	Repairs and Maintenance	10/10/2018	RT2115937	522.18	K3 Limited
Chief Executive's	Communications and Computing	10/10/2018	RT2112117	5,499.72	Konica Minolta Business Solutions (UK) Ltd
Services	Communications and Computing	10/10/2018	RT2112117	329.46	Konica Minolta Business Solutions (UK) Ltd
Policy and Public Affairs	Communications and Computing	10/10/2018	RT2115959	1,125.00	Panlogic Limited
Services	Direct Employee Expenses	10/10/2018	RT2116009	621.25	Reed Specialist Recruitment Ltd
Chief Executive's	Fees and Services	12/10/2018	RT2116759	1,398.20	All Square Ltd T/A Zip Security
Policy and Public Affairs	Grants and Subscriptions	12/10/2018	RT2116057	2,228.38	Dods Parliamentary Communications Ltd
Policy and Public Affairs	Expenses	12/10/2018	RT2114814	2,650.00	Etc Venues Limited
Services	Direct Employee Expenses	12/10/2018	RT2116786	621.25	Reed Specialist Recruitment Ltd
Services	Communications and Computing	12/10/2018	RT2116761	3,210.00	Sagoss Ltd
Chief Executive's	Repairs and Maintenance	15/10/2018	RT2116045	2,358.30	Kone Plc
Services	Private Contractors	17/10/2018	RT2117833	16,679.00	Abellio West London Ltd
Policy and Public Affairs	Fees and Services	17/10/2018	RT2117889	900.00	Contractor Umbrella Ltd
Policy and Public Affairs	Fees and Services	17/10/2018	RT2117886	13,500.00	Isos Partnership (UK) LLP
Policy and Public Affairs	Printing, Stationery and General Office Exps	17/10/2018	RT2116021	6,587.00	Lowfield Printing Co Limited
Services	Private Contractors	17/10/2018	RT2117883	14,730.06	Reading Transport Limited
Services	Private Contractors	17/10/2018	RT2117884	8,077.55	Reading Transport Limited
Chief Executive's	Cleaning and Domestic Supplies	17/10/2018	RT2116750	767.19	Rentokil Initial UK Limited
Chief Executive's	Cleaning and Domestic Supplies	17/10/2018	RT2117868	4,097.04	Solo Group Services Limited
Policy and Public Affairs	Fees and Services	17/10/2018	RT2117864	7,000.00	Tim Gray Consultancy Ltd
Services	Private Contractors	19/10/2018	RT2117882	1,719.83	ESP Systex Ltd
Services	Private Contractors	19/10/2018	RT2118636	22,712.16	ESP Systex Ltd
Services	Private Contractors	19/10/2018	RT2118625	16,132.05	ESP Systex Ltd
Services	Private Contractors	19/10/2018	RT2118619	49,033.73	ESP Systex Ltd
Services	Private Contractors	19/10/2018	RT2117853	1,962.37	Go-Coachhire Limited
Chief Executive's	Communications and Computing	19/10/2018	RT2114640	3,003.59	Konica Minolta Business Solutions (UK) Ltd
Services	Communications and Computing	19/10/2018	RT2114640	272.52	Konica Minolta Business Solutions (UK) Ltd
Services	Grants and Subscriptions	19/10/2018	RT2118615	10,900.00	London Training & Employment Network
Services	Grants and Subscriptions	19/10/2018	RT2118603	1,400.00	London Training & Employment Network
Services	Indirect Employee Expenses	19/10/2018	RT2117881	1,292.00	Nicholson McBride Limited
Services	Private Contractors	19/10/2018	RT2115984	16,209.71	Northgate Public Services (UK) Limited
Services	Private Contractors	19/10/2018	RT2115972	7,688.45	Northgate Public Services (UK) Limited
Services	Private Contractors	19/10/2018	RT2115972	9,599.57	Northgate Public Services (UK) Limited
Services	Private Contractors	19/10/2018	RT2115984	25,860.38	Northgate Public Services (UK) Limited
Services	Private Contractors	19/10/2018	RT2115972	83,149.86	Northgate Public Services (UK) Limited
Services	Private Contractors	19/10/2018	RT2115984	7,250.44	Northgate Public Services (UK) Limited
Policy and Public Affairs	Public Transport	19/10/2018	RT2118561	51.52	Realise (Europe) Ltd
Policy and Public Affairs	Fees and Services	19/10/2018	RT2118561	2,117.50	Realise (Europe) Ltd
Chief Executive's	Energy costs	22/10/2018	Direct debit	2,653.40	British Gas

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Services	Direct Employee Expenses	22/10/2018	RT2118702	794.50	Reed Specialist Recruitment Ltd
Chief Executive's	Energy costs	23/10/2018	Direct debit	1,431.78	British Gas
Chief Executive's	Energy costs	23/10/2018	Direct debit	2,488.00	British Gas
Chief Executive's	Rates	24/10/2018	RT2119878	12,743.00	City of London
Chief Executive's	Communications and Computing	24/10/2018	RT2116041	2,151.34	Daisy Communications Ltd
Services	Private Contractors	24/10/2018	RT2119915	11,837.00	Hallmark Connections Ltd T/A Wings Luxury Travel
Chief Executive's	Rates	24/10/2018	RT2119874	43,092.00	London Borough of Southwark
Services	Indirect Employee Expenses	24/10/2018	RT2119929	975.00	Suzy Lamplugh Trust
Chief Executive's	Energy costs	25/10/2018	Direct debit	4,103.86	Opus Energy
Services	Communications and Computing	26/10/2018	RT2118642	1,067.21	4tel Communications Limited
Services	Private Contractors	26/10/2018	RT2118692	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	26/10/2018	RT2118696	612,631.19	CityFleet Networks Ltd
Services	Private Contractors	26/10/2018	RT2116667	18,407.42	NSL Limited
Chief Executive's	Communications and Computing	26/10/2018	RT2118681	599.91	Pitney Bowes Ltd
Services	Fees and Services	26/10/2018	RT2119921	5,783.00	University of East London
Policy and Public Affairs	Fees and Services	29/10/2018	RT2114778	1,925.00	Cambridge Education Ltd
Services	Private Contractors	29/10/2018	RT2119944	3,400.00	ESP Systex Ltd
Services	Private Contractors	29/10/2018	RT2119938	572.00	ESP Systex Ltd
Services	Private Contractors	29/10/2018	RT2119940	4,866.40	ESP Systex Ltd
Chief Executive's	Expenses	29/10/2018	RT2120876	3,705.00	Etc Venues Limited
Services	Direct Employee Expenses	29/10/2018	RT2120915	794.50	Reed Specialist Recruitment Ltd
Policy and Public Affairs	Catering	29/10/2018	RT2120983	3,670.04	Seasoned Events Limited
Policy and Public Affairs	Advertising/Miscellaneous expenses	29/10/2018	RT2120909	3,256.50	Sterling Media Associates
Services	Private Contractors	31/10/2018	RT2120881	7,855.68	ESP Systex Ltd
Chief Executive's	Fees and Services	31/10/2018	RT2120960	803.50	John Mills (Consultancy) Ltd
Chief Executive's	Fees and Services	31/10/2018	RT2120943	912.80	John Mills (Consultancy) Ltd
Chief Executive's	Equipment, Furniture and Materials	31/10/2018	RT2122253	648.33	Posturite Limited
Services	Cleaning and Domestic Supplies	31/10/2018	RT2122219	1,445.94	Solo Group Services Limited
Chief Executive's	Fees and Services	31/10/2018	RT2122172	748.50	Ward Security Ltd