

London Councils
Expenditure over £500 - August 2018

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Services	Grants and Subscriptions	01/08/2018	RT2096672	9,466.00	Betar Bangla Ltd
Chief Executive's	Communications and Computing	01/08/2018	RT2096837	600.00	Daisy Communications Ltd
Policy and Public Affairs	Grants and Subscriptions	01/08/2018	RT2096890	2,228.38	Dods Parliamentary Communications Ltd
Services	Grants and Subscriptions	01/08/2018	RT2096645	20,884.00	Green Man Skills Zone
Services	Grants and Subscriptions	01/08/2018	RT2096652	20,987.00	Toucan Employment
Services	Grants and Subscriptions	01/08/2018	RT2096643	5,359.50	Twinning Enterprise
Chief Executive's	Communications and Computing	03/08/2018	RT2097785	25,852.65	City of London
Chief Executive's	Private Contractors	03/08/2018	RT2097785	98,000.00	City of London
Chief Executive's	Private Contractors	03/08/2018	RT2097781	49,000.00	City of London
Services	Private Contractors	03/08/2018	RT2097837	6,721.39	ESP Systex Ltd
Services	Private Contractors	03/08/2018	RT2097833	63,795.59	ESP Systex Ltd
Services	Private Contractors	03/08/2018	RT2097830	517.30	ESP Systex Ltd
Services	Private Contractors	03/08/2018	RT2097840	30,075.64	ESP Systex Ltd
Services	Grants and Subscriptions	03/08/2018	RT2097754	36,579.50	GALOP Limited
Services	Private Contractors	03/08/2018	RT2098007	1,529.00	Go-Coachhire Limited
Chief Executive's	Repairs and Maintenance	03/08/2018	RT2094643	6,052.20	Kone Plc
Services	Grants and Subscriptions	03/08/2018	RT2097750	205,955.26	Shelter Trading Limited
Services	Grants and Subscriptions	03/08/2018	RT2097758	356,309.50	Solace Women's Aid
Services	Grants and Subscriptions	03/08/2018	RT2097745	62,844.50	St Mungo Community Housing Association Ltd
Policy and Public Affairs	Printing, Stationery and General Office Exps	03/08/2018	RT2097818	1,095.00	Sterling Media Associates
Services	Communications and Computing	06/08/2018	RT2097957	1,028.12	Northgate Public Services (UK) Limited
Policy and Public Affairs	Fees and Services	08/08/2018	RT2097967	2,450.00	Mighty Agency Limited
Services	Fees and Services	08/08/2018	RT2095609	17,100.00	Oxford Brookes Enterprises Ltd
Services	Printing, Stationery and General Office Exps	08/08/2018	RT2099437	1,462.50	Print For Business Limited T/A Print.uk.com
Chief Executive's	Indirect Employee Expenses	08/08/2018	RT2096663	1,582.50	TMP (UK) Ltd
Chief Executive's	Indirect Employee Expenses	08/08/2018	RT2095449	2,627.50	TMP (UK) Ltd
Policy and Public Affairs	Expenses	08/08/2018	RT2099227	1,054.87	Welcome Trust Trading Limited
Chief Executive's	Fees and Services	10/08/2018	RT2099496	1,398.20	All Square Ltd T/A Zip Security
Services	Communications and Computing	10/08/2018	RT2099988	5,856.00	Buzzacott Computer Services Ltd
Services	Communications and Computing	10/08/2018	RT2099988	2,000.00	Buzzacott Computer Services Ltd
Services	Communications and Computing	10/08/2018	RT2099988	2,000.00	Buzzacott Computer Services Ltd
Services	Communications and Computing	10/08/2018	RT2099988	2,000.00	Buzzacott Computer Services Ltd
Services	Communications and Computing	10/08/2018	RT2099988	2,000.00	Buzzacott Computer Services Ltd
Services	Communications and Computing	10/08/2018	RT2099988	2,000.00	Buzzacott Computer Services Ltd
Services	Communications and Computing	10/08/2018	RT2099988	2,000.00	Buzzacott Computer Services Ltd
Services	Private Contractors	10/08/2018	RT2099984	520.00	DVLA
Policy and Public Affairs	Catering	10/08/2018	RT2099298	176.05	Eden Caterers Ltd

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Policy and Public Affairs	Catering	10/08/2018	RT2099298	109.00	Eden Caterers Ltd
Chief Executive's	Catering	10/08/2018	RT2099298	1,300.50	Eden Caterers Ltd
Chief Executive's	Catering	10/08/2018	RT2099298	178.10	Eden Caterers Ltd
Policy and Public Affairs	Catering	10/08/2018	RT2099298	92.65	Eden Caterers Ltd
Services	Grants and Subscriptions	10/08/2018	RT2099970	252,084.50	New Horizon Youth Centre
Services	Private Contractors	10/08/2018	RT2099287	4,887,879.21	Rail Settlement Plan Ltd
Services	Communications and Computing	10/08/2018	RT2099981	2,910.00	Sagoss Ltd
Services	Grants and Subscriptions	10/08/2018	RT2099921	37,111.00	SignHealth
Chief Executive's	Cleaning and Domestic Supplies	10/08/2018	RT2099479	4,071.04	Solo Group Services Limited
Services	Grants and Subscriptions	10/08/2018	RT2099971	66,250.00	Tender Education and Arts
Services	Grants and Subscriptions	10/08/2018	RT2099973	60,195.75	Women's Resource Centre
Policy and Public Affairs	Grants and Subscriptions	13/08/2018	RT2095481	2,326.00	IDOX Software Ltd
Chief Executive's	Fees and Services	13/08/2018	RT2095422	4,530.00	Kinnarps (UK) Limited
Chief Executive's	Communications and Computing	13/08/2018	RT2100060	1,604.40	On Direct Business Services Ltd
Services	Grants and Subscriptions	15/08/2018	RT2101617	210,000.00	Ashiana Network
Services	Grants and Subscriptions	15/08/2018	RT2101613	80,000.00	Asian Women's Resource Centre
Services	Communications and Computing	15/08/2018	RT2101681	24.75	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	15/08/2018	RT2101681	311.70	British Telecommunications Plc
Services	Communications and Computing	15/08/2018	RT2101681	9.30	British Telecommunications Plc
Services	Communications and Computing	15/08/2018	RT2101681	33.15	British Telecommunications Plc
Chief Executive's	Communications and Computing	15/08/2018	RT2101681	5.85	British Telecommunications Plc
Chief Executive's	Communications and Computing	15/08/2018	RT2101681	541.80	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	15/08/2018	RT2101681	0.30	British Telecommunications Plc
Chief Executive's	Fees and Services	15/08/2018	RT2101710	1,990.00	City of London
Policy and Public Affairs	Communications and Computing	15/08/2018	RT2101658	790.00	Dotmailer Limited
Services	Private Contractors	15/08/2018	RT2101724	29,278.77	ESP System Ltd
Services	Private Contractors	15/08/2018	RT2101716	6,823.73	ESP System Ltd
Services	Private Contractors	15/08/2018	RT2101718	63,573.14	ESP System Ltd
Services	Grants and Subscriptions	15/08/2018	RT2101614	78,730.50	Womens Aid Federation of England
Services	Private Contractors	17/08/2018	RT2101675	19,765.00	Abellio West London Ltd
Policy and Public Affairs	Fees and Services	17/08/2018	RT2102519	1,076.00	Anthony Collins Solicitors
Services	Grants and Subscriptions	17/08/2018	RT2102488	10,000.00	Disability Times Trust T/A The Citizens Trust
Services	Fees and Services	17/08/2018	RT2099911	2,100.00	Ellen Atkinson Ltd
Services	Private Contractors	17/08/2018	RT2098012	7,992.53	Metrobus Ltd
Services	Communications and Computing	17/08/2018	RT2099506	6,000.00	Primosec Ltd
Services	Private Contractors	17/08/2018	RT2101621	971.00	Southdown PSV Limited
Services	Private Contractors	20/08/2018	RT2101677	4,000.00	Experian Limited
Chief Executive's	Printing, Stationery and General Office Exps	20/08/2018	RT2099501	612.50	Lyreco UK Ltd
Services	Private Contractors	22/08/2018	RT2103077	1,925.01	ESP System Ltd
Policy and Public Affairs	Communications and Computing	22/08/2018	RT2096740	981.86	IDOX Software Ltd

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Services	Private Contractors	22/08/2018	RT2103083	22,503.36	Northgate Public Services (UK) Limited
Services	Private Contractors	22/08/2018	RT2103083	5,504.35	Northgate Public Services (UK) Limited
Services	Private Contractors	22/08/2018	RT2103083	16,163.42	Northgate Public Services (UK) Limited
Services	Cleaning and Domestic Supplies	22/08/2018	RT2103147	1,445.94	Solo Group Services Limited
Services	Private Contractors	22/08/2018	RT2103096	1,005.00	Southdown PSV Limited
Policy and Public Affairs	Printing, Stationery and General Office Exps	22/08/2018	RT2103156	2,242.90	Sterling Media Associates
Chief Executive's	Indirect Employee Expenses	22/08/2018	RT2096665	2,849.00	TMP (UK) Ltd
Chief Executive's	Fees and Services	22/08/2018	RT2103113	598.80	Ward Security Ltd
Services	Communications and Computing	24/08/2018	RT2102526	1,266.91	4tel Communications Limited
Services	Private Contractors	24/08/2018	RT2101630	74,654.00	Arriva The Shires Ltd
Chief Executive's	Rates	24/08/2018	RT2104544	12,743.00	City of London
Policy and Public Affairs	Fees and Services	24/08/2018	RT2104290	1,500.00	Contractor Umbrella Ltd
Policy and Public Affairs	Fees and Services	24/08/2018	RT2104289	1,200.00	Contractor Umbrella Ltd
Policy and Public Affairs	Fees and Services	24/08/2018	RT2104296	1,200.00	Contractor Umbrella Ltd
Policy and Public Affairs	Fees and Services	24/08/2018	RT2104287	900.00	Contractor Umbrella Ltd
Chief Executive's	Communications and Computing	24/08/2018	RT2099462	2,191.55	Daisy Communications Ltd
Services	Grants and Subscriptions	24/08/2018	RT2104087	7,350.00	Disability Times Trust T/A The Citizens Trust
Services	Grants and Subscriptions	24/08/2018	RT2104081	18,750.00	Disability Times Trust T/A The Citizens Trust
Chief Executive's	Fees and Services	24/08/2018	RT2104250	1,192.58	John Mills (Consultancy) Ltd
Chief Executive's	Rates	24/08/2018	RT2104529	43,092.00	London Borough of Southwark
Services	Grants and Subscriptions	24/08/2018	RT2104107	4,200.00	London Training & Employment Network
Services	Grants and Subscriptions	24/08/2018	RT2104053	3,450.00	London Training & Employment Network
Services	Grants and Subscriptions	24/08/2018	RT2104075	5,100.00	London Training & Employment Network
Services	Grants and Subscriptions	24/08/2018	RT2104121	3,500.00	London Training & Employment Network
Services	Private Contractors	24/08/2018	RT2101647	12,291.00	Metroline Travel Ltd
Services	Private Contractors	24/08/2018	RT2099504	18,407.42	NSL Limited
Services	Grants and Subscriptions	24/08/2018	RT2104095	50,320.00	Paddington Development Trust
Services	Grants and Subscriptions	24/08/2018	RT2104179	3,150.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	24/08/2018	RT2104165	2,020.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	24/08/2018	RT2104161	10,390.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	24/08/2018	RT2104137	6,750.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	24/08/2018	RT2104176	1,200.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	24/08/2018	RT2104195	3,700.00	Redbridge Council for Voluntary Service
Services	Grants and Subscriptions	24/08/2018	RT2104177	5,320.00	Redbridge Council for Voluntary Service
Chief Executive's	Expenses	24/08/2018	RT2104204	595.00	SOLACE
Services	Grants and Subscriptions	24/08/2018	RT2104059	29,774.00	Twinning Enterprise
Chief Executive's	Energy costs	28/08/2018	Direct debit	5,028.24	Opus Energy
Policy and Public Affairs	Fees and Services	29/08/2018	RT2101652	1,155.00	Cambridge Education Ltd
Services	Grants and Subscriptions	29/08/2018	RT2104822	3,125.00	City Steps Guided Tours
Services	Private Contractors	29/08/2018	RT2103092	250,000.00	CityFleet Networks Ltd

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Services	Private Contractors	29/08/2018	RT2103090	693,220.92	CityFleet Networks Ltd
Services	Private Contractors	29/08/2018	RT2104903	83,149.86	Northgate Public Services (UK) Limited
Services	Private Contractors	29/08/2018	RT2104903	7,688.45	Northgate Public Services (UK) Limited
Services	Private Contractors	29/08/2018	RT2104903	9,599.57	Northgate Public Services (UK) Limited
Services	Grants and Subscriptions	29/08/2018	RT2104962	10,000.00	The Rooted Forum
Services	Private Contractors	29/08/2018	RT2104921	400,000.00	Traffic Enforcement Centre
Services	Grants and Subscriptions	31/08/2018	RT2105661	55,000.00	Asian Women's Resource Centre
Policy and Public Affairs	Communications and Computing	31/08/2018	RT2105758	461.95	British Telecommunications Plc
Services	Communications and Computing	31/08/2018	RT2105758	20.10	British Telecommunications Plc
Chief Executive's	Communications and Computing	31/08/2018	RT2105758	6.55	British Telecommunications Plc
Policy and Public Affairs	Communications and Computing	31/08/2018	RT2105758	37.80	British Telecommunications Plc
Chief Executive's	Communications and Computing	31/08/2018	RT2105758	434.55	British Telecommunications Plc
Services	Grants and Subscriptions	31/08/2018	RT2105625	9,675.00	Olive Tree Education
Services	Private Contractors	31/08/2018	RT2102516	3,468.91	Stagecoach Services Ltd
Services	Private Contractors	31/08/2018	RT2102502	7,934.00	Stagecoach Services Ltd
Services	Grants and Subscriptions	31/08/2018	RT2105654	22,244.25	Standing Together Against Domestic Violence
Chief Executive's	Indirect Employee Expenses	31/08/2018	RT2103105	1,582.50	TMP (UK) Ltd