

London Councils
Expenditure over £500 - April 2021

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Chief Executive's Services	Communications and Computing Fees and Services	09/04/2021	RT2363305	21,792.05	City of London
Chief Executive's Services	Rents	09/04/2021	RT2362759	3,500.00	ECEBS Limited
Chief Executive's Services	Service Charges	09/04/2021	RT2364569	74,161.50	Frederick Holt & Co Ltd
Chief Executive's Services	Fees and Services	09/04/2021	RT2364569	19,020.24	Frederick Holt & Co Ltd
Policy and Public Affairs	Fees and Services	09/04/2021	RT2364533	5,720.00	ITSO Ltd
Chief Executive's	Rates	09/04/2021	RT2363348	9,100.00	James Flynn
Chief Executive's	Rates	09/04/2021	RT2364682	44,688.00	London Borough of Southwark
Chief Executive's	Rates	09/04/2021	RT2364687	4,620.00	London Borough of Southwark
Policy and Public Affairs	Fees and Services	09/04/2021	RT2363300	2,000.00	Ruth Puttick Consulting Ltd
Chief Executive's	Fees and Services	09/04/2021	RT2363309	800.00	Simon Pannell JES
Policy and Public Affairs	Fees and Services	09/04/2021	RT2362745	11,880.00	The Royal Borough of Kensington & Chelsea
Policy and Public Affairs	Direct Employee Expenses	09/04/2021	RT2362811	705.60	Venn Group Limited
Chief Executive's	Rates	12/04/2021	RT2365334	13,284.00	City of London
Chief Executive's Services	Fees and Services	12/04/2021	RT2362736	8,385.00	Grant Thornton UK Llp
Chief Executive's	Communications and Computing	13/04/2021	Credit card	850.00	Royal Mail
Chief Executive's	Fees and Services	14/04/2021	RT2366397	1,625.70	All Square Ltd T/A Cleanology
Policy and Public Affairs	Other Local Authorities	14/04/2021	RT2366343	8,500.00	London Borough of Sutton
Policy and Public Affairs	Other Local Authorities	14/04/2021	RT2366347	8,500.00	Royal Borough of Kingston Upon Thames
Policy and Public Affairs	Grants and Subscriptions	16/04/2021	RT2367517	3,100.00	CIPFA Business Ltd
Chief Executive's	Fees and Services	16/04/2021	RT2366572	38,250.00	City of London
Policy and Public Affairs	Fees and Services	16/04/2021	RT2366419	1,225.00	Contractor Umbrella Ltd
Chief Executive's	Equipment, Furniture and Materials	16/04/2021	RT2366544	1,111.01	Ideagen Gael Limited
Policy and Public Affairs	Other Local Authorities	16/04/2021	RT2367424	2,400.00	London Borough of Wandsworth
Services	Communications and Computing	16/04/2021	RT2364575	3,125.00	Mime Consulting Ltd
Services	Private Contractors	16/04/2021	RT2367627	400,000.00	Traffic Enforcement Centre
Policy and Public Affairs	Direct Employee Expenses	16/04/2021	RT2366493	705.60	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	16/04/2021	RT2366497	1,008.00	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	16/04/2021	RT2366499	1,008.00	Venn Group Limited
Policy and Public Affairs	Grants and Subscriptions	19/04/2021	RT2367515	2,995.00	CIPFA Business Ltd
Policy and Public Affairs	Communications and Computing	19/04/2021	RT2367431	1,050.00	Dotdigital EMEA Limited
Services	Private Contractors	19/04/2021	RT2366350	19,228.00	NSL Limited
Chief Executive's	Cleaning and Domestic Supplies	19/04/2021	RT2366324	5,444.73	Solo Group Services Limited
Services	Communications and Computing	21/04/2021	Credit card	511.41	Amazon
Policy and Public Affairs	Fees and Services	21/04/2021	RT2368477	2,000.00	Barnardos
Chief Executive's	Energy costs	21/04/2021	Direct debit	1,206.56	British Gas
Services	Private Contractors	21/04/2021	RT2368310	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	21/04/2021	RT2366560	2,255.76	ESP Systex Ltd
Policy and Public Affairs	Indirect Employee Expenses	21/04/2021	Credit card	1,190.00	Eventbrite
Policy and Public Affairs	Fees and Services	21/04/2021	RT2368576	2,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	21/04/2021	RT2366349	14,624.75	Infinistats Ltd

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Policy and Public Affairs	Fees and Services	21/04/2021	RT2368521	21,850.00	London Borough of Haringey
Services	Private Contractors	21/04/2021	RT2368526	65,705.04	Northgate Public Services (UK) Limited
Services	Private Contractors	21/04/2021	RT2368526	7,952.05	Northgate Public Services (UK) Limited
Services	Private Contractors	21/04/2021	RT2368526	39,854.20	Northgate Public Services (UK) Limited
Policy and Public Affairs	Fees and Services	21/04/2021	RT2368464	9,000.00	Offer Consulting Limited
Policy and Public Affairs	Fees and Services	21/04/2021	RT2368468	9,000.00	Offer Consulting Limited
Chief Executive's	Cleaning and Domestic Supplies	21/04/2021	RT2367484	1,051.76	Rentokil Initial UK Limited
Policy and Public Affairs	Communications and Computing	21/04/2021	RT2367427	877.50	Rosedean Group Limited
Services	Cleaning and Domestic Supplies	21/04/2021	RT2366528	1,610.83	Solo Group Services Limited
Policy and Public Affairs	Printing, Stationery and General Office Exps	21/04/2021	RT2366615	1,098.76	Spirit Direct Mail Ltd
Policy and Public Affairs	Direct Employee Expenses	21/04/2021	RT2368484	840.00	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	21/04/2021	RT2368487	705.60	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	21/04/2021	RT2368489	1,008.00	Venn Group Limited
Chief Executive's	Communications and Computing	23/04/2021	RT2367564	1,446.28	Abzorb Systems Ltd
Services	Grants and Subscriptions	23/04/2021	RT2369406	206,112.80	Ashiana Network
Chief Executive's	Equipment, Furniture and Materials	23/04/2021	RT2369417	1,320.00	CoolerAid Ltd
Chief Executive's	Communications and Computing	23/04/2021	RT2367568	1,908.16	Daisy Communications Ltd
Chief Executive's	Communications and Computing	23/04/2021	RT2369433	2,329.00	Daisy Communications Ltd
Services	Private Contractors	23/04/2021	RT2368339	1,347.05	ESP Systex Ltd
Services	Private Contractors	23/04/2021	RT2368343	63,287.74	ESP Systex Ltd
Services	Private Contractors	23/04/2021	RT2368347	6,222.11	ESP Systex Ltd
Services	Private Contractors	23/04/2021	RT2368351	31,821.42	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	23/04/2021	RT2367647	2,000.00	HE Safeguarding Services Ltd
Services	Fees and Services	23/04/2021	RT2368561	1,030.00	ITSO Ltd
Services	Grants and Subscriptions	23/04/2021	RT2369405	200,000.00	New Horizon Youth Centre
Services	Grants and Subscriptions	23/04/2021	RT2369404	64,685.75	Shelter Trading Limited
Policy and Public Affairs	Fees and Services	23/04/2021	RT2367550	5,000.00	Square Gain Limited
Services	Grants and Subscriptions	23/04/2021	RT2369402	26,253.00	St Mungo Community Housing Association Ltd
Chief Executive's	Indirect Employee Expenses	23/04/2021	RT2367547	4,800.00	Starfish Search Limited
Chief Executive's	Indirect Employee Expenses	23/04/2021	RT2368504	3,200.00	Starfish Search Limited
Services	Grants and Subscriptions	23/04/2021	RT2369409	78,730.50	Womens Aid Federation of England
Services	Communications and Computing	26/04/2021	RT2368532	1,376.11	4tel Communications Limited
Services	Private Contractors	26/04/2021	RT2369963	14,122.86	Arriva Kent and Surrey Limited
Chief Executive's	Energy costs	26/04/2021	Direct debit	3,180.12	British Gas
Services	Private Contractors	26/04/2021	RT2367509	362,820.69	CityFleet Networks Ltd
Chief Executive's	Energy costs	27/04/2021	Direct debit	4,301.85	Opus Energy
Services	Communications and Computing	28/04/2021	RT2370952	3,665.62	Blackbaud Europe Ltd
Services	Communications and Computing	28/04/2021	RT2370952	3,665.63	Blackbaud Europe Ltd
Services	Private Contractors	28/04/2021	RT2370995	10,352.00	Hallmark Connections Ltd T/A Wings Luxury Travel
Services	Private Contractors	28/04/2021	RT2370960	4,710.05	Northgate Public Services (UK) Limited
Services	Private Contractors	28/04/2021	RT2370960	27,004.63	Northgate Public Services (UK) Limited
Services	Private Contractors	28/04/2021	RT2370960	14,608.30	Northgate Public Services (UK) Limited
Services	Private Contractors	28/04/2021	RT2370946	7,479.74	Reading Transport Limited

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Services	Private Contractors	28/04/2021	RT2371018	533.00	Reptons Coaches
Services	Communications and Computing	28/04/2021	RT2370945	3,210.00	Sagoss Ltd
Services	Grants and Subscriptions	29/04/2021	FT231506451501	9,572.94	POLIS
Services	Private Contractors	30/04/2021	RT2370987	14,122.86	Arriva Kent and Surrey Limited
Chief Executive's	Energy costs	30/04/2021	RT2368544	2,470.51	Frederick Holt & Co Ltd
Chief Executive's	Indirect Employee Expenses	30/04/2021	RT2369398	4,680.00	Happy Computers Ltd
Chief Executive's	Indirect Employee Expenses	30/04/2021	RT2368565	2,058.37	TMP (UK) Ltd
Policy and Public Affairs	Fees and Services	30/04/2021	RT2371788	4,235.00	University of East London