

**London Councils**  
**Expenditure over £500 - June 2021**

<b>Directorate</b>	<b>Expenditure Category</b>	<b>Payment Date</b>	<b>Transaction Number</b>	<b>Net Amount</b>	<b>Supplier Name</b>
Services	Grants and Subscriptions	02/06/2021	RT2379367	145,303.75	Asian Women's Resource Centre
Services	Cleaning and Domestic Supplies	02/06/2021	RT2378042	530.00	Solo Group Services Limited
Services	Communications and Computing	04/06/2021	RT2380318	1,376.11	4tel Communications Limited
Chief Executive's	Repairs and Maintenance	04/06/2021	RT2380362	595.00	Able Door Spring Company Ltd
Policy and Public Affairs	Grants and Subscriptions	04/06/2021	RT2380271	2,298.99	Dods Parliamentary Communications Ltd
Policy and Public Affairs	Grants and Subscriptions	04/06/2021	RT2380336	3,817.97	Emap Publishing Ltd
Services	Communications and Computing	04/06/2021	RT2378615	4,403.48	Experian Limited
Chief Executive's	Indirect Employee Expenses	04/06/2021	RT2378017	1,250.00	Nicholson McBride Limited
Chief Executive's	Indirect Employee Expenses	04/06/2021	RT2378026	4,031.87	TMP (UK) Ltd
Services	Private Contractors	07/06/2021	RT2379499	624.00	ESP System Ltd
Services	Private Contractors	07/06/2021	RT2379504	3,172.00	ESP System Ltd
Services	Private Contractors	07/06/2021	RT2379516	1,560.00	ESP System Ltd
Chief Executive's	Fees and Services	09/06/2021	RT2381228	28,325.04	Perfect Circle JV Ltd
Policy and Public Affairs	Direct Employee Expenses	09/06/2021	RT2381158	588.00	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	09/06/2021	RT2381172	705.60	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	09/06/2021	RT2381186	1,008.00	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	09/06/2021	RT2381190	1,008.00	Venn Group Limited
Chief Executive's	Expenses	11/06/2021	RT2380273	13,995.00	Auditel Rental and Service Limited
Chief Executive's	Rents	11/06/2021	RT2381962	1,331.88	City of London
Chief Executive's	Rents	11/06/2021	RT2381966	1,346.69	City of London
Chief Executive's	Communications and Computing	11/06/2021	RT2374674	1,971.15	Daisy Communications Ltd
Chief Executive's	Communications and Computing	11/06/2021	RT2374703	-2,125.09	Daisy Communications Ltd
Chief Executive's	Communications and Computing	11/06/2021	RT2381856	3,167.76	Daisy Communications Ltd
Chief Executive's	Rents	11/06/2021	RT2381223	74,161.50	Frederick Holt & Co Ltd
Chief Executive's	Service Charges	11/06/2021	RT2381223	20,466.50	Frederick Holt & Co Ltd
Services	Fees and Services	11/06/2021	RT2381227	2,953.13	Impact and Growth Advisors Limited
Services	Fees and Services	11/06/2021	RT2381227	2,953.12	Impact and Growth Advisors Limited
Services	Fees and Services	11/06/2021	RT2381227	5,906.25	Impact and Growth Advisors Limited
Services	Private Contractors	11/06/2021	RT2381875	4,139,779.75	Rail Settlement Plan Ltd
Chief Executive's	Communications and Computing	11/06/2021	RT2381216	1,505.10	Santis Business Services Limited
Chief Executive's	Cleaning and Domestic Supplies	11/06/2021	RT2379356	5,444.73	Solo Group Services Limited
Services	Cleaning and Domestic Supplies	11/06/2021	RT2381226	1,610.83	Solo Group Services Limited
Chief Executive's	Fees and Services	11/06/2021	RT2381969	1,500.00	Tony Travers
Services	Private Contractors	11/06/2021	RT2381865	400,000.00	Traffic Enforcement Centre
Policy and Public Affairs	Fees and Services	14/06/2021	RT2382273	7,800.00	Volterra Partners LLP
Policy and Public Affairs	Fees and Services	16/06/2021	RT2381291	1,225.00	Contractor Umbrella Ltd
Services	Private Contractors	16/06/2021	RT2381269	2,255.76	ESP System Ltd

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Services	Private Contractors	16/06/2021	RT2381288	19,228.00	NSL Limited
Services	Communications and Computing	18/06/2021	RT2383401	1,339.04	4tel Communications Limited
Policy and Public Affairs	Indirect Employee Expenses	18/06/2021	RT2382725	2,000.00	Be Applied Limited
Chief Executive's	Rents	18/06/2021	RT2382776	243,750.00	City of London
Chief Executive's	Communications and Computing	18/06/2021	RT2383405	4,834.00	City of London
Chief Executive's	Communications and Computing	18/06/2021	RT2383406	5,630.00	City of London
Chief Executive's	Communications and Computing	18/06/2021	RT2383407	1,707.33	City of London
Chief Executive's	Communications and Computing	18/06/2021	RT2383409	8,649.48	City of London
Services	Private Contractors	18/06/2021	RT2383412	59,755.86	ESP System Ltd
Services	Private Contractors	18/06/2021	RT2383416	33,949.97	ESP System Ltd
Services	Private Contractors	18/06/2021	RT2383418	677.73	ESP System Ltd
Services	Private Contractors	18/06/2021	RT2383421	1,495.95	ESP System Ltd
Policy and Public Affairs	Fees and Services	18/06/2021	RT2382754	10,493.00	Etude Consulting Limited
Chief Executive's	Fees and Services	18/06/2021	RT2382842	11,750.00	Grant Thornton UK LLP
Services	Communications and Computing	18/06/2021	RT2381891	6,552.00	Primosec Ltd
Policy and Public Affairs	Expenses	18/06/2021	RT2382721	545.00	Redactive Events Limited
Services	Communications and Computing	18/06/2021	RT2381912	3,210.00	Sagoss Ltd
Policy and Public Affairs	Fees and Services	18/06/2021	RT2381275	1,500.00	Steve Bullock
Chief Executive's	Indirect Employee Expenses	18/06/2021	RT2381265	4,711.87	TMP (UK) Ltd
Services	Fees and Services	23/06/2021	RT2383473	3,500.00	ECEBS Limited
Services	Private Contractors	23/06/2021	RT2384442	25,302.23	NEC Software Solutions UK Limited
Services	Private Contractors	23/06/2021	RT2384442	15,574.75	NEC Software Solutions UK Limited
Services	Private Contractors	23/06/2021	RT2384442	4,702.43	NEC Software Solutions UK Limited
Services	Private Contractors	23/06/2021	RT2384451	7,952.05	NEC Software Solutions UK Limited
Services	Private Contractors	23/06/2021	RT2384451	65,705.05	NEC Software Solutions UK Limited
Services	Private Contractors	23/06/2021	RT2384451	39,854.20	NEC Software Solutions UK Limited
Policy and Public Affairs	Communications and Computing	23/06/2021	RT2384516	2,153.19	Panlogic Limited
Policy and Public Affairs	Communications and Computing	23/06/2021	RT2384511	1,542.50	Rosedean Group Limited
Services	Grants and Subscriptions	23/06/2021	RT2384479	20,464.99	Twinning Enterprise
Policy and Public Affairs	Communications and Computing	25/06/2021	RT2385015	3,375.00	Basis Limited
Chief Executive's	Books	25/06/2021	RT2382850	715.00	CIPFA Business Ltd
Services	Private Contractors	25/06/2021	RT2383397	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	25/06/2021	RT2383398	507,893.12	CityFleet Networks Ltd
Policy and Public Affairs	Communications and Computing	25/06/2021	RT2384519	1,050.00	Dotdigital EMEA Limited
Policy and Public Affairs	Fees and Services	25/06/2021	RT2385034	2,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	25/06/2021	RT2385088	1,600.00	Kay Moore
Chief Executive's	Energy costs	25/06/2021	Direct debit	3,494.67	Opus Energy
Services	Printing, Stationery and General Office Exps	25/06/2021	RT2384498	1,098.75	Spirit Direct Mail Ltd
Policy and Public Affairs	Direct Employee Expenses	25/06/2021	RT2384526	705.60	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	25/06/2021	RT2384529	1,008.00	Venn Group Limited

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Policy and Public Affairs	Direct Employee Expenses	25/06/2021	RT2384688	504.00	Venn Group Limited
Policy and Public Affairs	Fees and Services	28/06/2021	RT2385094	4,975.00	Ruth Puttick Consulting Ltd
Chief Executive's	Communications and Computing	30/06/2021	RT2386039	1,452.73	Abzorb Systems Ltd
Chief Executive's	Communications and Computing	30/06/2021	RT2386041	1,423.34	Abzorb Systems Ltd
Policy and Public Affairs	Fees and Services	30/06/2021	RT2386058	14,624.75	Infinistats Ltd
Chief Executive's	Repairs and Maintenance	30/06/2021	RT2386033	2,829.18	Kone Plc
Policy and Public Affairs	Grants and Subscriptions	30/06/2021	RT2385067	870.00	Ocean Media Group Ltd
Policy and Public Affairs	Other Local Authorities	30/06/2021	RT2386055	7,350.00	Royal Borough of Greenwich
Policy and Public Affairs	Direct Employee Expenses	30/06/2021	RT2386060	705.60	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	30/06/2021	RT2386061	1,008.00	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	30/06/2021	RT2386062	1,008.00	Venn Group Limited