

**London Councils**  
**Expenditure over £500 March 2021**

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Services	Private Contractors	01/03/2021	RT2349635	3,690.00	CityFleet Networks Ltd
Services	Private Contractors	01/03/2021	RT2349783	140,973.94	CityFleet Networks Ltd
Services	Private Contractors	01/03/2021	RT2349786	250,000.00	CityFleet Networks Ltd
Chief Executive's	Fees and Services	03/03/2021	RT2352523	1,625.70	All Square Ltd T/A Cleanology
Chief Executive's	Fees and Services	03/03/2021	RT2352531	1,625.70	All Square Ltd T/A Cleanology
Services	Grants and Subscriptions	03/03/2021	RT2349679	1,703.40	British Parking Association
Policy and Public Affairs	Fees and Services	03/03/2021	RT2352431	600.00	Disability Law Service
Policy and Public Affairs	Communications and Computing	03/03/2021	RT2349908	1,050.00	Dotdigital EMEA Limited
Policy and Public Affairs	Fees and Services	03/03/2021	RT2352438	32,300.00	Metro Dynamics Limited
Chief Executive's	Communications and Computing	03/03/2021	RT2352803	1,500.00	Net-Ctrl Limited
Policy and Public Affairs	Fees and Services	03/03/2021	RT2352477	12,920.00	The Leadership Centre for Local Government
Policy and Public Affairs	Other Local Authorities	03/03/2021	RT2352681	2,400.00	Westminster City Council
Services	Grants and Subscriptions	03/03/2021	RT2352468	60,195.75	Women's Resource Centre
Policy and Public Affairs	Fees and Services	05/03/2021	RT2353690	1,050.00	Contractor Umbrella Ltd
Services	Private Contractors	05/03/2021	RT2352698	23,140.28	ESP System Ltd
Services	Private Contractors	05/03/2021	RT2352702	58,557.37	ESP System Ltd
Services	Private Contractors	05/03/2021	RT2352705	45,560.53	ESP System Ltd
Chief Executive's	Fees and Services	05/03/2021	RT2352637	900.00	John Mills (Consultancy) Ltd
Chief Executive's	Fees and Services	05/03/2021	RT2352638	900.00	John Mills (Consultancy) Ltd
Chief Executive's	Fees and Services	05/03/2021	RT2352640	900.00	John Mills (Consultancy) Ltd
Services	Communications and Computing	05/03/2021	RT2351047	400.00	NCC Services Limited
Services	Communications and Computing	05/03/2021	RT2351047	400.00	NCC Services Limited
Policy and Public Affairs	Fees and Services	05/03/2021	RT2350828	9,300.00	Public Group International Limited
Chief Executive's	Indirect Employee Expenses	05/03/2021	RT2352600	875.00	Six Eighty Limited
Services	Cleaning and Domestic Supplies	05/03/2021	RT2353726	1,610.83	Solo Group Services Limited
Chief Executive's	Indirect Employee Expenses	05/03/2021	RT2350985	5,500.00	Starfish Search Limited
Services	Private Contractors	05/03/2021	RT2353829	400,000.00	Traffic Enforcement Centre
Policy and Public Affairs	Direct Employee Expenses	05/03/2021	RT2353710	504.00	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	05/03/2021	RT2353716	1,008.00	Venn Group Limited
Services	Communications and Computing	09/03/2021	Credit card	850.00	Royal Mail
Policy and Public Affairs	Fees and Services	10/03/2021	RT2355631	3,000.00	Andrew James O'Sullivan
Services	Private Contractors	10/03/2021	RT2352721	24,656.58	ESP System Ltd
Services	Private Contractors	10/03/2021	RT2354984	4,580.00	ESP System Ltd
Services	Private Contractors	10/03/2021	RT2355001	25,584.00	ESP System Ltd
Policy and Public Affairs	Fees and Services	10/03/2021	RT2352611	3,250.00	Furthermore Ltd
Policy and Public Affairs	Fees and Services	10/03/2021	RT2352675	2,750.00	Furthermore Ltd
Policy and Public Affairs	Fees and Services	10/03/2021	RT2355688	500.00	Hickman Consulting
Policy and Public Affairs	Fees and Services	10/03/2021	RT2352731	9,100.00	James Flynn

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Chief Executive's	Fees and Services	10/03/2021	RT2352665	900.00	John Mills (Consultancy) Ltd
Chief Executive's	Fees and Services	10/03/2021	RT2352668	900.00	John Mills (Consultancy) Ltd
Chief Executive's	Fees and Services	10/03/2021	RT2352671	900.00	John Mills (Consultancy) Ltd
Chief Executive's	Fees and Services	10/03/2021	RT2352673	900.00	John Mills (Consultancy) Ltd
Policy and Public Affairs	Fees and Services	10/03/2021	RT2355684	4,000.00	Mark Wardman
Policy and Public Affairs	Communications and Computing	10/03/2021	RT2355694	3,121.20	Microsoft Ireland Operations Ltd
Services	Private Contractors	10/03/2021	RT2355381	19,228.00	NSL Limited
Services	Private Contractors	10/03/2021	RT2355448	19,228.00	NSL Limited
Policy and Public Affairs	Communications and Computing	10/03/2021	RT2355667	1,853.19	Panlogic Limited
Services	Communications and Computing	10/03/2021	RT2355658	3,210.00	Sagoss Ltd
Chief Executive's	Cleaning and Domestic Supplies	10/03/2021	RT2352765	5,444.73	Solo Group Services Limited
Policy and Public Affairs	Printing, Stationery and General Office Exps	10/03/2021	RT2355643	3,351.40	Sterling Media Associates
Policy and Public Affairs	Fees and Services	10/03/2021	RT2354915	1,500.00	Steve Bullock
Chief Executive's	Water Services	12/03/2021	RT2356550	889.48	Castle Water Ltd
Chief Executive's	Communications and Computing	12/03/2021	RT2356822	1,778.32	Daisy Communications Ltd
Policy and Public Affairs	Communications and Computing	12/03/2021	RT2355701	1,180.86	Dotdigital EMEA Limited
Services	Private Contractors	12/03/2021	RT2352777	39,166.00	First Beeline Buses Ltd
Policy and Public Affairs	Fees and Services	12/03/2021	RT2356575	2,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	12/03/2021	RT2356621	4,000.00	HE Safeguarding Services Ltd
Policy and Public Affairs	Fees and Services	12/03/2021	RT2356638	1,600.00	Kay Moore
Services	Communications and Computing	12/03/2021	RT2356545	3,733.33	OWA Digital Ltd
Policy and Public Affairs	Communications and Computing	12/03/2021	RT2356265	1,157.50	Rosedean Group Limited
Policy and Public Affairs	Communications and Computing	12/03/2021	RT2356295	1,507.50	Rosedean Group Limited
Policy and Public Affairs	Communications and Computing	12/03/2021	RT2356307	1,620.00	Rosedean Group Limited
Services	Communications and Computing	17/03/2021	RT2358357	1,043.68	4tel Communications Limited
Services	Private Contractors	17/03/2021	RT2358351	12,160.00	CityFleet Networks Ltd
Services	Private Contractors	17/03/2021	RT2358382	250,000.00	CityFleet Networks Ltd
Services	Private Contractors	17/03/2021	RT2358390	180,645.77	CityFleet Networks Ltd
Chief Executive's	Repairs and Maintenance	17/03/2021	RT2357839	9,074.05	Cool-Tec Services Limited
Chief Executive's	Repairs and Maintenance	17/03/2021	RT2358432	8,982.66	Cool-Tec Services Limited
Services	Private Contractors	17/03/2021	RT2358418	624.00	ESP System Ltd
Services	Private Contractors	17/03/2021	RT2358420	624.00	ESP System Ltd
Chief Executive's	Fees and Services	17/03/2021	RT2358428	900.00	John Mills (Consultancy) Ltd
Services	Private Contractors	17/03/2021	RT2358332	7,952.05	Northgate Public Services (UK) Limited
Services	Private Contractors	17/03/2021	RT2358332	9,629.88	Northgate Public Services (UK) Limited
Services	Private Contractors	17/03/2021	RT2358332	65,705.04	Northgate Public Services (UK) Limited
Services	Private Contractors	17/03/2021	RT2358332	30,224.32	Northgate Public Services (UK) Limited
Services	Private Contractors	17/03/2021	RT2358426	22,499.40	Northgate Public Services (UK) Limited
Services	Private Contractors	17/03/2021	RT2358426	15,588.44	Northgate Public Services (UK) Limited
Services	Private Contractors	17/03/2021	RT2358426	9,345.18	Northgate Public Services (UK) Limited
Policy and Public Affairs	Communications and Computing	17/03/2021	RT2357801	8,460.75	SitelImprove Ltd

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Policy and Public Affairs Services	Advertising/Miscellaneous expenses	17/03/2021	RT2357812	2,035.16	Sterling Media Associates
Policy and Public Affairs Services	Private Contractors	17/03/2021	RT2357794	8,415.19	Synectics Solutions Limited
Policy and Public Affairs	Direct Employee Expenses	17/03/2021	RT2358407	1,008.00	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	17/03/2021	RT2358408	705.60	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	17/03/2021	RT2358410	705.60	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	17/03/2021	RT2358412	705.60	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	17/03/2021	RT2358415	1,008.00	Venn Group Limited
Chief Executive's	Energy costs	19/03/2021	Direct debit	1,809.71	British Gas
Chief Executive's	Fees and Services	22/03/2021	RT2359096	80,000.00	City of London
Chief Executive's	Fees and Services	22/03/2021	RT2359186	38,250.00	City of London
Chief Executive's	Indirect Employee Expenses	22/03/2021	RT2359155	2,559.50	Nicholson McBride Limited
Policy and Public Affairs	Fees and Services	22/03/2021	RT2359092	7,587.50	Parity Projects Limited
Policy and Public Affairs	Other Local Authorities	22/03/2021	RT2359228	2,771.00	Royal Borough of Greenwich
Policy and Public Affairs	Fees and Services	22/03/2021	RT2359094	5,000.00	Square Gain Limited
Chief Executive's	Indirect Employee Expenses	22/03/2021	RT2358773	3,182.50	TMP (UK) Ltd
Chief Executive's	Indirect Employee Expenses	22/03/2021	RT2358783	2,182.50	TMP (UK) Ltd
Chief Executive's	Indirect Employee Expenses	22/03/2021	RT2358790	2,182.50	TMP (UK) Ltd
Chief Executive's	Indirect Employee Expenses	22/03/2021	RT2358793	3,560.50	TMP (UK) Ltd
Chief Executive's	Indirect Employee Expenses	22/03/2021	RT2358820	640.00	TMP (UK) Ltd
Chief Executive's	Indirect Employee Expenses	22/03/2021	RT2359214	4,260.50	TMP (UK) Ltd
Services	Private Contractors	22/03/2021	RT2359090	188,900.00	Zaizi Ltd
Policy and Public Affairs Services	Communications and Computing	24/03/2021	RT2360384	2,925.00	Basis Limited
Services	Private Contractors	24/03/2021	RT2360018	1,129.40	ESP System Ltd
Services	Private Contractors	24/03/2021	RT2360026	82,316.48	ESP System Ltd
Services	Private Contractors	24/03/2021	RT2360029	32,653.20	ESP System Ltd
Services	Private Contractors	24/03/2021	RT2360036	50,880.50	ESP System Ltd
Chief Executive's	Repairs and Maintenance	24/03/2021	RT2360404	2,746.80	Kone Plc
Services	Private Contractors	24/03/2021	RT2360649	7,073.47	Northgate Public Services (UK) Limited
Services	Private Contractors	24/03/2021	RT2360649	22,865.27	Northgate Public Services (UK) Limited
Services	Private Contractors	24/03/2021	RT2360649	15,879.29	Northgate Public Services (UK) Limited
Policy and Public Affairs	Direct Employee Expenses	24/03/2021	RT2360529	705.60	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	24/03/2021	RT2360544	1,176.00	Venn Group Limited
Policy and Public Affairs Services	Fees and Services	24/03/2021	RT2359995	20,350.00	Volterra Partners LLP
Services	Private Contractors	24/03/2021	RT2360037	1,070.00	Zaizi Ltd
Chief Executive's	Energy costs	25/03/2021	Direct debit	4,083.27	Opus Ebergly
Policy and Public Affairs	Fees and Services	26/03/2021	RT2361425	17,500.00	Barnardos
Chief Executive's	Repairs and Maintenance	26/03/2021	RT2361253	570.00	Comfort Controls (Service) Limited
Services	Private Contractors	26/03/2021	RT2361358	520.00	DVLA
Policy and Public Affairs	Fees and Services	26/03/2021	RT2361350	9,000.00	Offer Consulting Limited
Services	Grants and Subscriptions	26/03/2021	RT2361329	56,647.87	Tender Education and Arts
Chief Executive's	Cleaning and Domestic Supplies	29/03/2021	RT2361764	2,098.00	Absolute Hygiene Solutions Ltd

<b>Directorate</b>	<b>Expenditure Category</b>	<b>Payment Date</b>	<b>Transaction Number</b>	<b>Net Amount</b>	<b>Supplier Name</b>
Chief Executive's Services	Communications and Computing	29/03/2021	RT2361741	1,428.67	Abzorb Systems Ltd
Chief Executive's Services	Private Contractors	29/03/2021	RT2361297	14,122.86	Arriva Southern Counties Ltd
Chief Executive's Services	Repairs and Maintenance	29/03/2021	RT2361760	584.00	Mr Christopher Brown
Policy and Public Affairs	Fees and Services	29/03/2021	RT2361738	29,410.00	Yougov Plc