

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

Directorate	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Chief Executive's	Communications and Computing	02/05/2021	Credit card	541.67	Amazon
Chief Executive's	Printing, Stationery and General Office Exps	02/05/2021	Credit card	11.09	Amazon
Chief Executive's	Energy costs	04/05/2021	Direct debit	1,399.73	British Gas
Chief Executive's	Fees and Services	05/05/2021	RT2372372	1,625.70	All Square Ltd T/A Cleanology
Policy and Public Affairs	Fees and Services	05/05/2021	RT2372816	9,807.50	Andrew Templeman Limited
Chief Executive's	Debtor	05/05/2021	RT2372306	16,368.71	HM Revenue & Customs
Services	Fees and Services	05/05/2021	RT2372432	8,859.37	Impact and Growth Advisors Limited
Services	Fees and Services	05/05/2021	RT2372432	17,718.75	Impact and Growth Advisors Limited
Services	Fees and Services	05/05/2021	RT2372432	8,859.38	Impact and Growth Advisors Limited
Policy and Public Affairs	Fees and Services	05/05/2021	RT2371874	90,000.00	London Borough of Ealing
Policy and Public Affairs	Fees and Services	05/05/2021	RT2371856	25,000.00	London Borough of Hounslow
Chief Executive's	Fees and Services	05/05/2021	RT2372443	2,498.87	Movo Partnership Ltd
Chief Executive's	Fees and Services	05/05/2021	RT2372445	13,331.58	Movo Partnership Ltd
Chief Executive's	Fees and Services	05/05/2021	RT2372480	5,219.20	Movo Partnership Ltd
Chief Executive's	Fees and Services	05/05/2021	RT2372486	2,116.80	Movo Partnership Ltd
Services	Private Contractors	05/05/2021	RT2372434	1,807.60	Reading Transport Limited
Policy and Public Affairs	Grants and Subscriptions	05/05/2021	RT2371844	5,156.47	The Press Association Ltd
Chief Executive's	Fees and Services	07/05/2021	RT2371865	1,050.00	Grant Thornton UK Llp
Chief Executive's	Fees and Services	07/05/2021	RT2371865	10,700.00	Grant Thornton UK Llp
Policy and Public Affairs	Fees and Services	07/05/2021	RT2372319	9,100.00	James Flynn
Services	Private Contractors	07/05/2021	RT2370997	7,355.00	Metrobus Ltd
Services	Private Contractors	07/05/2021	RT2371003	11,366.00	Metroline Travel Ltd
Services	Private Contractors	07/05/2021	RT2371024	717.00	Southdown PSV Limited
Services	Private Contractors	07/05/2021	RT2370992	21,013.00	The City of Oxford Motor Services Ltd
Chief Executive's	Rents	12/05/2021	RT2374643	241,071.43	City of London
Chief Executive's	Premises Insurance	12/05/2021	RT2374643	15,705.01	City of London
Chief Executive's	Private Contractors	12/05/2021	RT2374718	49,000.00	City of London
Chief Executive's	Communications and Computing	12/05/2021	RT2374718	12,592.48	City of London
Policy and Public Affairs	Direct Employee Expenses	12/05/2021	RT2374552	1,008.00	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	12/05/2021	RT2374572	1,008.00	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	12/05/2021	RT2374574	705.60	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	12/05/2021	RT2374576	705.60	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	12/05/2021	RT2374581	705.60	Venn Group Limited
Chief Executive's	Fees and Services	14/05/2021	RT2372360	1,625.70	All Square Ltd T/A Cleanology
Policy and Public Affairs	Fees and Services	14/05/2021	RT2374668	1,500.00	Andrew James O'Sullivan
Policy and Public Affairs	Fees and Services	14/05/2021	RT2374596	4,903.75	Andrew Templeman Limited
Services	Private Contractors	14/05/2021	RT2372433	26,967.00	Arriva The Shires Ltd
Policy and Public Affairs	Fees and Services	14/05/2021	RT2374607	700.00	Contractor Umbrella Ltd
Services	Repairs and Maintenance	14/05/2021	RT2375341	589.96	KCE FM Ltd
Chief Executive's	Fees and Services	14/05/2021	RT2374545	1,500.00	Net-Ctrl Limited
Chief Executive's	Cleaning and Domestic Supplies	14/05/2021	RT2372427	5,444.73	Solo Group Services Limited

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Services	Cleaning and Domestic Supplies	14/05/2021	RT2374542	1,610.83	Solo Group Services Limited
Chief Executive's	Fees and Services	19/05/2021	RT2376435	97,000.00	City of London
Services	Private Contractors	19/05/2021	RT2374722	4,160.00	ESP Systex Ltd
Services	Communications and Computing	19/05/2021	Credit card	850.00	Royal Mail
Chief Executive's	Indirect Employee Expenses	19/05/2021	RT2374612	800.00	TMP (UK) Ltd
Services	Private Contractors	19/05/2021	RT2376321	400,000.00	Traffic Enforcement Centre
Policy and Public Affairs	Direct Employee Expenses	19/05/2021	RT2376345	1,008.00	Venn Group Limited
Policy and Public Affairs	Direct Employee Expenses	19/05/2021	RT2376349	1,008.00	Venn Group Limited
Services	Private Contractors	21/05/2021	RT2375303	1,307.89	ESP Systex Ltd
Services	Private Contractors	21/05/2021	RT2377010	7,952.05	Northgate Public Services (UK) Limited
Services	Private Contractors	21/05/2021	RT2377010	39,854.20	Northgate Public Services (UK) Limited
Services	Private Contractors	21/05/2021	RT2377010	65,705.04	Northgate Public Services (UK) Limited
Services	Private Contractors	21/05/2021	RT2375306	19,228.00	NSL Limited
Policy and Public Affairs	Communications and Computing	21/05/2021	RT2376990	1,175.00	Rosedean Group Limited
Policy and Public Affairs	Communications and Computing	21/05/2021	RT2376992	2,760.00	Rosedean Group Limited
Policy and Public Affairs	Communications and Computing	21/05/2021	Credit card	565.89	Smartsheet Inc
Chief Executive's	Indirect Employee Expenses	21/05/2021	RT2376298	1,881.87	TMP (UK) Ltd
Services	Communications and Computing	24/05/2021	RT2376342	1,501.10	4tel Communications Limited
Chief Executive's	Fees and Services	24/05/2021	RT2376434	5,730.89	Movo Partnership Ltd
Chief Executive's	Energy costs	25/05/2021	Direct debit	4,119.32	Opus Energy
Services	Private Contractors	26/05/2021	RT2376326	61,244.22	ESP Systex Ltd
Services	Private Contractors	26/05/2021	RT2376334	31,716.61	ESP Systex Ltd
Policy and Public Affairs	Fees and Services	26/05/2021	RT2376955	32,300.00	Metro Dynamics Limited
Chief Executive's	Indirect Employee Expenses	26/05/2021	RT2377982	4,800.00	Mike Cooke Advisory Services
Policy and Public Affairs	Fees and Services	26/05/2021	RT2378011	3,000.00	Ruth Puttick Consulting Ltd
Services	Private Contractors	26/05/2021	RT2374592	6,944.00	Stagecoach Services Ltd
Policy and Public Affairs	Fees and Services	26/05/2021	RT2378005	6,250.00	The University of Leeds
Services	Private Contractors	26/05/2021	RT2377965	79,216.40	Transport for London
Chief Executive's	Rates	28/05/2021	RT2378593	13,284.00	City of London
Chief Executive's	Rates	28/05/2021	RT2378598	13,284.00	City of London
Chief Executive's	Communications and Computing	28/05/2021	RT2378625	812.00	City of London
Chief Executive's	Communications and Computing	28/05/2021	RT2378629	6,586.84	City of London
Chief Executive's	Communications and Computing	28/05/2021	RT2378636	4,549.51	City of London
Chief Executive's	Communications and Computing	28/05/2021	RT2378660	2,252.77	City of London
Chief Executive's	Communications and Computing	28/05/2021	RT2378677	4,324.98	City of London
Chief Executive's	Communications and Computing	28/05/2021	RT2378682	3,485.10	City of London
Chief Executive's	Equipment, Furniture and Materials	28/05/2021	RT2378688	21,056.60	City of London
Services	Private Contractors	28/05/2021	RT2376411	434,901.53	CityFleet Networks Ltd
Services	Private Contractors	28/05/2021	RT2376420	250,000.00	CityFleet Networks Ltd
Policy and Public Affairs	Communications and Computing	28/05/2021	RT2376979	2,050.00	Dotdigital EMEA Limited
Services	Grants and Subscriptions	28/05/2021	RT2378611	5,784.00	Hope and Restoration Ltd T/A H&R Training Profession
Chief Executive's	Rates	28/05/2021	RT2378605	44,688.00	London Borough of Southwark
Chief Executive's	Rates	28/05/2021	RT2378608	44,688.00	London Borough of Southwark
Services	Communications and Computing	28/05/2021	RT2376436	3,210.00	Sagoss Ltd

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Policy and Public Affairs	Fees and Services	28/05/2021	RT2377934	3,000.00	WL Bibby Limited
Chief Executive's	Communications and Computing	29/05/2021	Credit card	769.00	Digicert Inc