

London Councils
Expenditure over £500 - May 2023

Cost Centre	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
ALDCS Custodian Fund	Fees and Services	03/05/2023	RT2554570	1,500.00	Andrew James O'Sullivan
Concessionary Fares	Private Contractors	05/05/2023	RT2552896	2,652.76	Stagecoach Services Ltd
Facilities	Repairs and Maintenance	05/05/2023	RT2555217	595.00	Able Door Spring Company Ltd
Taxicard	Direct Employee Expenses	05/05/2023	RT2555886	807.48	Huntress Search Limited
Facilities	Equipment, Furniture and Materials	05/05/2023	RT2556489	550.00	Sygma Fire Services Ltd
Corporate Resources	Fees and Services	05/05/2023	RT2556491	14,670.88	Movo Partnership Ltd
Corporate Resources	Fees and Services	05/05/2023	RT2556495	6,160.00	Movo Partnership Ltd
Corporate Resources	Fees and Services	05/05/2023	RT2556497	6,303.79	Movo Partnership Ltd
Corporate Resources	Fees and Services	05/05/2023	RT2556506	6,160.00	Movo Partnership Ltd
Corporate Resources	Fees and Services	05/05/2023	RT2556508	3,023.63	Movo Partnership Ltd
Parking and Traffic Appeals	Fees and Services	05/05/2023	RT2556519	540.00	City of London
PAPA Policy Teams	Direct Employee Expenses	05/05/2023	RT2556525	10,292.46	London Borough of Lambeth
Corporate Resources	Direct Employee Expenses	05/05/2023	RT2556533	652.50	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	05/05/2023	RT2556534	874.91	Office Angels Ltd
Facilities	Communications and Computing	05/05/2023	RT2556542	870.00	Royal Mail Group Ltd
Concessionary Fares	Private Contractors	10/05/2023	RT2553257	6,630.00	Metrobus Ltd
London Innovation and Improvement Alliance	Fees and Services	10/05/2023	RT2555893	3,240.00	Hopewood Consultancy Limited
Supporting London Boroughs - Recovery Engagement project	Grants and Subscriptions	10/05/2023	RT2556531	20,000.00	London Borough of Wandsworth
Media and Communications	Communications and Computing	10/05/2023	RT2557808	737.00	Big Blue Door Limited
London Innovation and Improvement Alliance	Fees and Services	10/05/2023	RT2557811	4,800.00	Giraffe Ppm Ltd
Traffic and Parking	Private Contractors	10/05/2023	RT2557867	500,000.00	Traffic Enforcement Centre
Facilities	Communications and Computing	10/05/2023	RT2558009	850.00	Hologuard Limited T/A Seareach
Concessionary Fares	Private Contractors	12/05/2023	RT2554633	8,828.13	Arriva Kent and Surrey Limited
Facilities	Cleaning and Domestic Supplies	12/05/2023	RT2556539	5,126.30	Solo Group Services Limited
Parking and Traffic Appeals	Cleaning and Domestic Supplies	12/05/2023	RT2556545	949.71	Solo Group Services Limited
Congestion Charges Appeals	Cleaning and Domestic Supplies	12/05/2023	RT2556545	949.71	Solo Group Services Limited
London Innovation and Improvement Alliance	Fees and Services	12/05/2023	RT2556663	500.00	Via Volenti Ltd
Media and Communications	Expenses	12/05/2023	RT2558575	20,500.00	Political Engagement Ltd
Supporting London Boroughs - Recovery Engagement project	Grants and Subscriptions	12/05/2023	RT2558600	20,000.00	London Borough of Barnet
Rough Sleeping Programme	Grants and Subscriptions	12/05/2023	RT2558607	106,250.00	North Kensington Law Centre
PAPA Policy Teams	Direct Employee Expenses	12/05/2023	RT2558608	10,292.46	London Borough of Lambeth
London Innovation and Improvement Alliance	Direct Employee Expenses	12/05/2023	RT2558613	2,205.00	Venn Group Limited
Congestion Charges Appeals	Fees and Services	12/05/2023	RT2558621	397.00	Ward Security Limited
Parking and Traffic Appeals	Fees and Services	12/05/2023	RT2558621	397.00	Ward Security Limited
London Office for Technology and Innovation	Fees and Services	12/05/2023	RT2558627	1,500.00	ODL Agency Limited
Rough Sleeping Programme	Grants and Subscriptions	12/05/2023	RT2558628	80,000.00	Southwark Law Centre
London Office for Technology and Innovation	Fees and Services	12/05/2023	RT2558638	900.00	ODL Agency Limited
London Office for Technology and Innovation	Fees and Services	12/05/2023	RT2558639	4,230.00	ODL Agency Limited
Taxicard	Direct Employee Expenses	12/05/2023	RT2558642	807.48	Huntress Search Limited
Rough Sleeping Programme	Grants and Subscriptions	12/05/2023	RT2558826	33,000.00	St Mungo Community Housing Association Ltd
Housing Directors - Special Projects Custodian Fund	Fees and Services	12/05/2023	RT2558844	9,913.00	The 4OC Limited
Parking and Traffic Appeals	Private Contractors	15/05/2023	RT2555965	86,102.13	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	15/05/2023	RT2555965	8,452.88	NEC Software Solutions UK Limited
Congestion Charges Appeals	Private Contractors	15/05/2023	RT2555965	47,483.05	NEC Software Solutions UK Limited

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ICT	Equipment, Furniture and Materials	15/05/2023	Credit Card	699.92	Amazon
Media and Communications	Expenses	15/05/2023	Credit Card	999.54	Travelodge
Media and Communications	Expenses	15/05/2023	Credit Card	735.00	HotelBooking.com
Facilities	Energy Costs	15/05/2023	Direct Debit	1,618.30	British Gas
Traffic and Parking	Private Contractors	17/05/2023	RT2555310	24,113.86	NEC Software Solutions UK Limited
Congestion Charges Appeals	Private Contractors	17/05/2023	RT2555310	11,494.47	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	17/05/2023	RT2555310	26,487.73	NEC Software Solutions UK Limited
Concessionary Fares	Private Contractors	17/05/2023	RT2555331	19,823.32	Arriva The Shires Ltd
Corporate Resources	Direct Employee Expenses	17/05/2023	RT2559957	1,044.00	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	17/05/2023	RT2559961	838.95	Office Angels Ltd
Concessionary Fares	Private Contractors	17/05/2023	RT2560006	8,098.00	Universitybus Ltd
PAPA Policy Teams	Fees and Services	17/05/2023	RT2560009	43,306.65	Metro Dynamics Limited
Health Emergency Badges	Private Contractors	17/05/2023	RT2560020	986.30	ESP System Ltd
Corporate Resources	Fees and Services	17/05/2023	RT2560023	32,500.00	Grant Thornton UK LLP
Facilities	Fees and Services	17/05/2023	RT2560025	1,928.78	All Square Ltd T/A Cleanology
The London Environment Directors' Network (LEDNET)	Grants and Subscriptions	17/05/2023	RT2560040	3,220.00	ADEPT
Facilities	Catering	17/05/2023	RT2560076	1,407.15	Eden Caterers Ltd
HR SLA	Catering	17/05/2023	RT2560076	62.80	Eden Caterers Ltd
The London Environment Directors' Network (LEDNET)	Catering	17/05/2023	RT2560076	117.75	Eden Caterers Ltd
Traffic and Parking	Private Contractors	17/05/2023	RT2560127	500,000.00	Traffic Enforcement Centre
HR SLA	Indirect Employee Expenses	19/05/2023	RT2558704	1,956.88	Peoplescout Limited
HR SLA	Indirect Employee Expenses	19/05/2023	RT2558705	1,956.88	Peoplescout Limited
HR SLA	Indirect Employee Expenses	19/05/2023	RT2558726	3,368.88	Peoplescout Limited
HR SLA	Indirect Employee Expenses	19/05/2023	RT2558729	3,301.88	Peoplescout Limited
London Office for Technology and Innovation	Fees and Services	19/05/2023	RT2558735	8,400.00	Urban Frontiers Ltd
Employers Organisation	Fees and Services	19/05/2023	RT2558737	4,200.00	Simon Pannell JES
Media and Communications	Expenses	19/05/2023	RT2558833	2,083.33	House of Lords Catering and Retail Services
London Office for Technology and Innovation	Fees and Services	19/05/2023	RT2560000	10,000.00	East Peninsula Training Company Ltd
Chief Executive Office	Fees and Services	19/05/2023	RT2560551	18,525.00	Bloom Procurement Services Ltd
London Office for Technology and Innovation	Fees and Services	19/05/2023	RT2560589	12,500.00	East Peninsula Training Company Ltd
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	19/05/2023	RT2560604	6,250.00	Womens Aid Federation of England
Taxicard	Direct Employee Expenses	19/05/2023	RT2560606	695.33	Huntress Search Limited
Lorry Control	Communications and Computing	22/05/2023	RT2560610	3,210.00	Sagoss Ltd
PAPA Policy Teams	Expenses	24/05/2023	RT2554532	4,864.50	RG Jones Sound Engineering Ltd
London Innovation and Improvement Alliance	Fees and Services	24/05/2023	RT2560018	7,000.00	Basis Limited
S.48 Homelessness Priority	Grants and Subscriptions	24/05/2023	RT2561681	42,717.75	Homeless Link
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	24/05/2023	RT2561683	72,609.00	Refuge
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	24/05/2023	RT2561685	47,467.00	Women's Resource Centre
PAPA Policy Teams	Fees and Services	24/05/2023	RT2561740	32,985.00	AVA (Against Violence & Abuse)
Rough Sleeping Programme	Grants and Subscriptions	24/05/2023	RT2561750	112,370.00	St Mungo Community Housing Association Ltd
Facilities	Fees and Services	24/05/2023	RT2561764	636.00	Clearview Communications Ltd
Rough Sleeping Programme	Grants and Subscriptions	24/05/2023	RT2561793	17,000.00	Solace Women's Aid
Facilities	Energy Costs	24/05/2023	Direct Debit	1,945.08	British Gas Business
Facilities	Energy Costs	25/05/2023	Direct Debit	4,127.61	Opus energy LTD
Lorry Control	Private Contractors	26/05/2023	RT2560021	21,983.00	NSL Limited
London Innovation and Improvement Alliance	Fees and Services	26/05/2023	RT2560599	6,630.00	Offer Consulting Limited
Concessionary Fares	Private Contractors	26/05/2023	RT2560627	23,928.06	Surrey County Council

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Taxicard	Direct Employee Expenses	26/05/2023	RT2560703	695.33	Huntress Search Limited
Digital Inclusion Innovation Programme LOTI	Fees and Services	26/05/2023	RT2560709	1,710.00	Utter Content Creation Ltd
London Office for Technology and Innovation	Fees and Services	26/05/2023	RT2561725	2,750.00	Julia Thomson T/A Julia Thomson Consultancy
Rough Sleeping Programme	Grants and Subscriptions	26/05/2023	RT2561731	70,000.00	South London Refugee Association
HR SLA	Indirect Employee Expenses	26/05/2023	RT2561767	4,743.88	Peoplescout Limited
Concessionary Fares	Private Contractors	26/05/2023	RT2561770	75,569.39	ESP System Ltd
Concessionary Fares	Private Contractors	26/05/2023	RT2561773	43,379.27	ESP System Ltd
Taxicard	Private Contractors	26/05/2023	RT2561777	250,000.00	ComCab (London) Limited
Taxicard	Private Contractors	26/05/2023	RT2561779	325,981.70	ComCab (London) Limited
London Innovation and Improvement Alliance - SEND	Expenses	26/05/2023	RT2562459	1,250.00	Battersea Arts Center Enterprises Limited
Corporate Resources	Direct Employee Expenses	26/05/2023	RT2562463	835.20	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	26/05/2023	RT2562464	671.16	Office Angels Ltd
Media and Communications	Communications and Computing	26/05/2023	RT2562466	729.00	Dotdigital EMEA Limited
Traffic and Parking	Fees and Services	31/05/2023	RT2558605	25,903.95	NEC Software Solutions UK Limited
Digital Inclusion Innovation Programme LOTI	Communications and Computing	31/05/2023	RT2561801	2,500.00	Healthy Places Network CIC
London Innovation and Improvement Alliance - SEND	Expenses	31/05/2023	RT2563250	500.00	3food4u
Facilities	Communications and Computing	31/05/2023	RT2563253	1,797.06	Abzorb Systems Ltd
Facilities	Communications and Computing	31/05/2023	RT2563256	1,700.34	Abzorb Systems Ltd
London Innovation and Improvement Alliance	Direct Employee Expenses	31/05/2023	RT2563259	1,764.00	Venn Group Limited
Supporting London Boroughs; Recovery Engagement project	Grants and Subscriptions	31/05/2023	RT2563266	20,000.00	Westminster City Council
ALG Limited	Rates	31/05/2023	RT2563280	51,072.00	London Borough of Southwark