

London Councils
Expenditure over £500 - June 2023

Cost Centre	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Media and Communications	Fees and Services	02/06/2023	RT2562465	2,100.00	Act Now Training Ltd
Media and Communications	Fees and Services	02/06/2023	RT2562467	660.00	Marshall Pinsent
Supporting London Boroughs; Recovery Engagement project	Grants and Subscriptions	02/06/2023	RT2563752	20,000.00	London Borough of Lewisham
Corporate Resources	Direct Employee Expenses	02/06/2023	RT2563760	503.37	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	02/06/2023	RT2563762	626.40	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	02/06/2023	RT2563764	671.16	Office Angels Ltd
Facilities	Equipment, Furniture and Materials	02/06/2023	RT2563767	1,258.77	Ideagen Gael Limited
Media and Communications	Catering	02/06/2023	RT2563769	1,341.07	House of Commons Administration
London Innovation and Improvement Alliance	Direct Employee Expenses	02/06/2023	RT2563776	2,205.00	Venn Group Limited
Concessionary Fares	Private Contractors	05/06/2023	RT2560010	14,009.00	The City of Oxford Motor Services Ltd
Taxicard	Direct Employee Expenses	05/06/2023	RT2563774	852.34	Huntress Search Limited
Media and Communications	Communications and Computing	07/06/2023	RT2564423	630.00	Big Blue Door Limited
HR SLA	Indirect Employee Expenses	07/06/2023	RT2564438	1,250.00	Virtual Staff College T/A VSC Plus Ltd
Traffic and Parking	Private Contractors	07/06/2023	RT2564444	500,000.00	Traffic Enforcement Centre
London Office for Technology and Innovation	Expenses	07/06/2023	RT2564566	899.00	Revolution Events Limited
Taxicard	Direct Employee Expenses	09/06/2023	RT2563775	852.34	Huntress Search Limited
Congestion Charges Appeal.	Fees and Services	09/06/2023	RT2563777	297.75	Ward Security Limited
Parking and Traffic Appeals.	Fees and Services	09/06/2023	RT2563777	297.75	Ward Security Limited
London Innovation and Improvement Alliance	Catering	09/06/2023	RT2563785	2,689.50	Clink Trading Limited
London Innovation and Improvement Alliance	Fees and Services	09/06/2023	RT2563787	500.00	Via Volenti Ltd
Facilities	Fees and Services	09/06/2023	RT2564432	1,855.00	Net-Ctrl Limited
London Office for Technology and Innovation	Fees and Services	09/06/2023	RT2564442	1,500.00	ODL Agency Limited
London Innovation and Improvement Alliance	Expenses	09/06/2023	RT2565616	1,675.00	Emap Publishing Ltd
London Civic Leadership Programme	Fees and Services	09/06/2023	RT2565837	18,778.75	Collaborate I CIC
London Innovation and Improvement Alliance	Fees and Services	09/06/2023	RT2565892	3,312.50	Noun Public Affairs Limited
Media and Communications	Advertising/Miscellaneous expenses	09/06/2023	RT2565902	729.00	Dotdigital EMEA Limited
Supporting London Boroughs; Recovery Engagement project	Grants and Subscriptions	09/06/2023	RT2565908	20,000.00	London Borough of Hackney
ALG Limited	Service Charges	09/06/2023	RT2565921	24,910.50	Frederick Holt & Co Ltd
ALG Limited	Rents	09/06/2023	RT2565921	74,161.50	Frederick Holt & Co Ltd
ALG Limited	Private Contractors	09/06/2023	RT2565921	595.98	Frederick Holt & Co Ltd
Concessionary Fares	Private Contractors	12/06/2023	RT2561805	5,963.00	Stagecoach Services Ltd
Notify	Communications and Computing	12/06/2023	RT2563783	4,960.57	Experian Limited
Facilities	Energy Costs	13/06/2023	Direct Debit	1,389.17	British Gas
London Innovation and Improvement Alliance	Direct Employee Expenses	14/06/2023	RT2560625	1,764.00	Venn Group Limited
Concessionary Fares	Private Contractors	14/06/2023	RT2566472	4,063,928.75	Rail Settlement Plan Ltd
Chief Executive Office	Fees and Services	14/06/2023	Credit Card	737.08	Conservative Party
ICT	Equipment, Furniture and Materials	14/06/2023	Credit Card	699.92	Amazon
PAPA Policy Teams	Fees and Services	14/06/2023	Credit Card	600.00	New London Architecture
London Innovation and Improvement Alliance	Fees and Services	16/06/2023	RT2565948	7,000.00	Basis Limited
London Innovation and Improvement Alliance	Fees and Services	16/06/2023	RT2565952	4,860.00	Hopewood Consultancy Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	16/06/2023	RT2566000	2,205.00	Venn Group Limited
PAPA Policy Teams	Fees and Services	16/06/2023	RT2566005	17,187.50	Savills (UK) Limited
Rough Sleeping Programme	Fees and Services	16/06/2023	RT2566010	1,200.00	Mr Jeremy Swain
PAPA Policy Teams	Fees and Services	16/06/2023	RT2566496	7,000.00	IPSOS (Market Research) Ltd

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Supporting London Boroughs; Recovery Engagement project	Grants and Subscriptions	16/06/2023	RT2567204	20,000.00	London Borough of Hounslow
PAPA Policy Teams	Expenses	16/06/2023	RT2567254	5,100.00	City of London
PAPA Policy Teams	Expenses	16/06/2023	RT2567258	690.00	Ocean Media Group Ltd
London Innovation and Improvement Alliance	Direct Employee Expenses	16/06/2023	RT2567260	1,543.50	Venn Group Limited
London Innovation and Improvement Alliance	Expenses	19/06/2023	RT2566474	1,280.00	Meridian Audio Visual Ltd
London Innovation and Improvement Alliance	Fees and Services	19/06/2023	RT2566492	7,650.00	Offer Consulting Limited
ALDCS Custodian Fund	Fees and Services	19/06/2023	RT2567216	1,500.00	Andrew James O'Sullivan
Lorry Control	Communications and Computing	19/06/2023	RT2567250	3,210.00	Sagoss Ltd
Corporate Resources	Indirect Employee Expenses	19/06/2023	RT2567255	6,378.02	Office Angels Ltd
PAPA Policy Teams	Fees and Services	21/06/2023	RT2566562	11,793.30	Capital Letters (London) Limited
Traffic and Parking	Private Contractors	21/06/2023	RT2567281	25,612.79	NEC Software Solutions UK Limited
Parking and Traffic Appeals.	Private Contractors	21/06/2023	RT2567281	86,102.13	NEC Software Solutions UK Limited
Congestion Charges Appeal.	Private Contractors	21/06/2023	RT2567281	30,323.14	NEC Software Solutions UK Limited
Media and Communications	Fees and Services	21/06/2023	RT2568151	4,000.00	PRgloo Limited
PAPA Policy Teams	Catering	21/06/2023	RT2568168	971.00	Party Ingredients Catering Services Limited
PAPA Policy Teams	Expenses	21/06/2023	RT2568190	555.90	Local Government Association
Media and Communications	Expenses	21/06/2023	RT2568190	795.60	Local Government Association
Parking and Traffic Appeals.	Cleaning and Domestic Supplies	21/06/2023	RT2568198	949.71	Solo Group Services Limited
Congestion Charges Appeal.	Cleaning and Domestic Supplies	21/06/2023	RT2568198	949.71	Solo Group Services Limited
PAPA Policy Teams	Books	21/06/2023	RT2568201	5,495.00	CIPFA Business Ltd
PAPA Policy Teams	Books	21/06/2023	RT2568204	3,340.00	CIPFA Business Ltd
PAPA Policy Teams	Fees and Services	21/06/2023	RT2568220	12,148.63	Royal Free Hampstead NHS Foundation Trust
Facilities	Fees and Services	21/06/2023	RT2568223	1,928.78	All Square Ltd T/A Cleanology
Facilities	Fees and Services	21/06/2023	RT2568224	1,928.78	All Square Ltd T/A Cleanology
S.48 Homelessness Priority	Grants and Subscriptions	21/06/2023	RT2568314	231,307.25	New Horizon Youth Centre
Facilities	Energy Costs	23/06/2023	Direct Debit	1,627.11	British Gas Business
Lorry Control	Private Contractors	23/06/2023	RT2564440	21,983.00	NSL Limited
Parking and Traffic Appeals.	Private Contractors	23/06/2023	RT2568207	20,775.77	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	23/06/2023	RT2568207	18,322.26	NEC Software Solutions UK Limited
Congestion Charges Appeal.	Private Contractors	23/06/2023	RT2568207	10,274.49	NEC Software Solutions UK Limited
Traffic and Parking	Fees and Services	23/06/2023	RT2568211	7,970.45	NEC Software Solutions UK Limited
Parking and Traffic Appeals.	Equipment, Furniture and Materials	23/06/2023	RT2568212	624.00	Victory Fire Limited
London Office for Technology and Innovation	Fees and Services	23/06/2023	RT2568214	3,600.00	Jumpsec Limited
Corporate Resources	Direct Employee Expenses	23/06/2023	RT2568238	850.94	Office Angels Ltd
Concessionary Fares	Private Contractors	23/06/2023	RT2568245	2,255.76	ESP Systex Ltd
Facilities	Repairs and Maintenance	23/06/2023	RT2568856	7,040.00	Lucas Services Solutions Ltd
Facilities	Repairs and Maintenance	23/06/2023	RT2568859	3,750.00	Lucas Services Solutions Ltd
Concessionary Fares	Private Contractors	23/06/2023	RT2568866	24,290.00	First Beeline Buses Ltd
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	23/06/2023	RT2568898	210,000.00	Ashiana Network
Corporate Governance	Catering	23/06/2023	RT2568925	136.45	Eden Caterers Ltd
London Office for Technology and Innovation	Catering	23/06/2023	RT2568925	177.15	Eden Caterers Ltd
London Innovation and Improvement Alliance ; SEND	Catering	23/06/2023	RT2568925	63.00	Eden Caterers Ltd
PAPA Policy Teams	Catering	23/06/2023	RT2568925	116.00	Eden Caterers Ltd
Facilities	Catering	23/06/2023	RT2568925	688.70	Eden Caterers Ltd
Digital Inclusion Innovation Programme LOTI	Expenses	23/06/2023	RT2568938	3,450.00	Coin Street Community Builders Ltd
Digital Inclusion Innovation Programme LOTI	Catering	23/06/2023	RT2568938	3,164.50	Coin Street Community Builders Ltd
London Office for Technology and Innovation	Expenses	23/06/2023	RT2568942	7,100.00	Museum of London (Trading) Limited

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Facilities	Energy Costs	27/06/2023	Direct Debit	3,795.95	Opus Energy LTD
Taxicard	Direct Employee Expenses	28/06/2023	RT2568227	785.05	Huntress Search Limited
Taxicard	Direct Employee Expenses	28/06/2023	RT2568229	628.04	Huntress Search Limited
Taxicard	Private Contractors	28/06/2023	RT2568231	383,017.52	ComCab (London) Limited
Taxicard	Private Contractors	28/06/2023	RT2568234	250,000.00	ComCab (London) Limited
Employers Organisation	Fees and Services	28/06/2023	RT2568239	3,300.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	28/06/2023	RT2568240	900.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	28/06/2023	RT2568241	900.00	John Mills (Consultancy) Ltd
London Innovation and Improvement Alliance	Fees and Services	28/06/2023	RT2568862	3,125.00	CG Michel Limited
Employers Organisation	Fees and Services	28/06/2023	RT2568894	900.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	28/06/2023	RT2568895	927.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	28/06/2023	RT2568897	933.60	John Mills (Consultancy) Ltd
Media and Communications	Expenses	28/06/2023	RT2569738	2,200.00	The Liberal Democrats Limited
Rough Sleeping Programme	Grants and Subscriptions	28/06/2023	RT2569741	140,000.00	Praxis Community Project
Lorry Control	Fees and Services	28/06/2023	RT2569753	3,500.00	City of London
HR SLA	Indirect Employee Expenses	28/06/2023	RT2569768	1,406.00	Nicholson McBride Limited
Supporting London Boroughs¿ Recovery Engagement project	Grants and Subscriptions	28/06/2023	RT2569772	20,000.00	London Borough of Redbridge
Supporting London Boroughs¿ Recovery Engagement project	Grants and Subscriptions	28/06/2023	RT2569775	20,000.00	London Borough of Brent
Corporate Resources	Direct Employee Expenses	28/06/2023	RT2569781	965.70	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	28/06/2023	RT2569782	808.99	Office Angels Ltd
London Office for Technology and Innovation	Catering	28/06/2023	RT2569785	6,776.00	Seasoned Events Limited
London Civic Leadership Programme	Fees and Services	28/06/2023	RT2569825	33,120.00	The Leadership Centre for Local Government
Traffic and Parking	Private Contractors	28/06/2023	RT2569844	500,000.00	Traffic Enforcement Centre
Corporate Resources	Direct Employee Expenses	28/06/2023	RT2569857	671.16	Office Angels Ltd
Facilities	Communications and Computing	30/06/2023	RT2568870	523.35	The Mailing Room Limited
Corporate Governance	Expenses	30/06/2023	RT2568884	16,995.00	Auditel Rental and Service Limited
HR SLA	Indirect Employee Expenses	30/06/2023	RT2568890	1,496.88	Peoplescout Limited
HR SLA	Indirect Employee Expenses	30/06/2023	RT2568892	2,165.88	Peoplescout Limited
HR SLA	Indirect Employee Expenses	30/06/2023	RT2569794	7,500.00	Virtual Staff College T/A VSC Plus Ltd
Facilities	Communications and Computing	30/06/2023	RT2570660	1,766.60	Abzorb Systems Ltd
Facilities	Cleaning and Domestic Supplies	30/06/2023	RT2570673	5,126.30	Solo Group Services Limited
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	30/06/2023	RT2570678	63,307.75	SignHealth
Concessionary Fares	Private Contractors	30/06/2023	RT2570684	2,255.76	ESP Systex Ltd
London Innovation and Improvement Alliance ¿ SEND	Expenses	30/06/2023	RT2570789	730.00	Irish Cultural Centre, Hammersmith Ltd
London Innovation and Improvement Alliance ¿ SEND	Catering	30/06/2023	RT2570789	320.00	Irish Cultural Centre, Hammersmith Ltd
ALG Limited	Rates	30/06/2023	RT2570806	51,072.00	London Borough of Southwark