

**London Councils
Expenditure over £500 - July 2023**

Cost Centre	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Lorry Control	Private Contractors	03/07/2023	RT2568948	520.00	DVLA
Facilities	Equipment, Furniture and Materials	03/07/2023	RT2569729	1,439.30	Victory Fire Limited
Taxicard	Direct Employee Expenses	03/07/2023	RT2569744	785.05	Huntress Search Limited
Corporate Resources	Direct Employee Expenses	05/07/2023	RT2569776	838.95	Office Angels Ltd
London Innovation and Improvement Alliance	Direct Employee Expenses	05/07/2023	RT2571569	2,205.00	Venn Group Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	05/07/2023	RT2571572	2,205.00	Venn Group Limited
Taxicard	Private Contractors	05/07/2023	RT2571592	2,209.96	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	05/07/2023	RT2571594	4,532.57	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	05/07/2023	RT2571598	10,979.59	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	05/07/2023	RT2571603	5,831.11	ESP Systex Ltd
Rough Sleeping Programme	Grants and Subscriptions	05/07/2023	RT2571627	80,000.00	Southwark Law Centre
PAPA Policy Teams	Direct Employee Expenses	05/07/2023	RT2571641	10,292.46	London Borough of Lambeth
Concessionary Fares	Fees and Services	07/07/2023	RT2569830	3,500.00	ECEBS Limited
Facilities	Cleaning and Domestic Supplies	07/07/2023	RT2570703	2,336.38	Absolute Hygiene Solutions Ltd
Taxicard	Direct Employee Expenses	07/07/2023	RT2570707	785.05	Huntress Search Limited
PAPA Policy Teams	Grants and Subscriptions	07/07/2023	RT2571615	55,000.00	Connected Places Catault
Housing Directors - Special Projects Custodian Fund	Fees and Services	07/07/2023	RT2573685	19,850.00	Campbell Tickell Limited
Retrofit London	Catering	07/07/2023	RT2573692	4,145.83	The University of Westminster (Trading) Limited
Retrofit London	Expenses	07/07/2023	RT2573692	2,400.00	The University of Westminster (Trading) Limited
Retrofit London	Equipment, Furniture and Materials	07/07/2023	RT2573692	220.00	The University of Westminster (Trading) Limited
Supporting London Boroughs - Recovery Engagement project	Grants and Subscriptions	07/07/2023	RT2573705	20,000.00	Royal Borough of Kingston Upon Thames
Facilities	Cleaning and Domestic Supplies	07/07/2023	RT2573709	888.00	Pickfords Move Management Limited
Facilities	Cleaning and Domestic Supplies	07/07/2023	RT2573712	1,508.00	Pickfords Move Management Limited
Media and Communications	Fees and Services	07/07/2023	RT2573733	940.00	Royal Borough of Kingston Upon Thames
Media and Communications	Grants and Subscriptions	07/07/2023	RT2573751	2,368.69	Dods Group Limited
Media and Communications	Communications and Computing	07/07/2023	RT2573753	630.00	Big Blue Door Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	07/07/2023	RT2573772	2,205.00	Venn Group Limited
Parking and Traffic Appeals	Cleaning and Domestic Supplies	10/07/2023	RT2573764	949.71	Solo Group Services Limited
Congestion Charges Appeals	Cleaning and Domestic Supplies	10/07/2023	RT2573764	949.71	Solo Group Services Limited
Facilities	Repairs and Maintenance	12/07/2023	RT2568946	3,390.48	Kone Plc
London Innovation and Improvement Alliance	Fees and Services	12/07/2023	RT2571622	500.00	Via Volenti Ltd
London Innovation and Improvement Alliance	Fees and Services	12/07/2023	RT2571624	7,000.00	Basis Limited
Concessionary Fares	Private Contractors	12/07/2023	RT2571626	854.11	Metrobus Ltd
Facilities	Cleaning and Domestic Supplies	12/07/2023	RT2571636	5,126.30	Solo Group Services Limited
Congestion Charges Appeals	Fees and Services	12/07/2023	RT2573761	397.00	Ward Security Limited
Parking and Traffic Appeals	Fees and Services	12/07/2023	RT2573761	397.00	Ward Security Limited
Retrofit London	Direct Employee Expenses	12/07/2023	RT2574846	83,611.83	London Borough of Enfield
Digital Inclusion Innovation Programme LOT1	Fees and Services	12/07/2023	RT2574860	760.00	ODL Agency Limited
S.48 Homelessness Priority	Grants and Subscriptions	12/07/2023	RT2574885	82,510.50	St Mungo Community Housing Association Ltd
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	12/07/2023	RT2574886	77,150.50	Asian Women's Resource Centre
Facilities	Repairs and Maintenance	12/07/2023	RT2574983	1,530.00	Mr Christopher Brown
Facilities	Repairs and Maintenance	12/07/2023	RT2574987	1,900.00	Mr Christopher Brown
London Innovation and Improvement Alliance	Fees and Services	12/07/2023	RT2574989	8,625.00	Keith Ibbetson Consulting Ltd
Supporting London Boroughs - Recovery Engagement project	Grants and Subscriptions	12/07/2023	RT2575047	6,000.00	Neighbourly Lab
London Innovation and Improvement Alliance - SEND	Expenses	12/07/2023	RT2575050	1,500.00	Grandpalace Organisations Ltd
Chief Executive Office	Expenses	13/07/2023	Credit Card	529.17	Libdem
Media and Communications	Expenses	13/07/2023	Credit Card	737.08	Conservative Party
London Office for Technology and Innovation	Indirect Employee Expenses	13/07/2023	Credit Card	1,200.00	Royal College of Arts

Cost Centre	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Facilities	Energy Costs	13/07/2023	Direct Debit	1,196.90	British Gas
Taxicard	Private Contractors	14/07/2023	RT2570689	866.57	ESP System Ltd
Taxicard	Private Contractors	14/07/2023	RT2570690	2,469.72	ESP System Ltd
Surver and Reissue - Publicity and Info	Private Contractors	14/07/2023	RT2570693	5,412.56	ESP System Ltd
Surver and Reissue - Publicity and Info	Private Contractors	14/07/2023	RT2570695	5,305.14	ESP System Ltd
Concessionary Fares	Private Contractors	14/07/2023	RT2570696	46,444.86	ESP System Ltd
Surver and Reissue - Publicity and Info	Private Contractors	14/07/2023	RT2570700	1,897.47	ESP System Ltd
Facilities	Fees and Services	14/07/2023	RT2573747	1,928.78	All Square Ltd T/A Cleanology
ALDCS Custodian Fund	Fees and Services	14/07/2023	RT2573749	1,500.00	Andrew James O'Sullivan
PAPA Policy Teams	Grants and Subscriptions	14/07/2023	RT2573750	1,044.00	Ocean Media Group Ltd
Regional Activity	Communications and Computing	14/07/2023	RT2573771	3,312.50	Mime Consulting Ltd
Media and Communications	Advertising/Miscellaneous expenses	14/07/2023	RT2573773	729.00	Dotdigital EMEA Limited
London Office for Technology and Innovation	Fees and Services	14/07/2023	RT2573775	1,500.00	ODL Agency Limited
Lorry Control	Communications and Computing	14/07/2023	RT2574853	3,210.00	Sagoss Ltd
Facilities	Equipment, Furniture and Materials	14/07/2023	RT2574861	690.00	Workflow Audio Visual Ltd
Facilities	Equipment, Furniture and Materials	14/07/2023	RT2574864	1,380.00	Workflow Audio Visual Ltd
Facilities	Equipment, Furniture and Materials	14/07/2023	RT2574870	658.00	Workflow Audio Visual Ltd
Facilities	Equipment, Furniture and Materials	14/07/2023	RT2574871	5,206.24	Workflow Audio Visual Ltd
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	14/07/2023	RT2574903	342,014.25	Women & Girls Network
PAPA Policy Teams	Catering	14/07/2023	RT2575003	844.50	Eden Caterers Ltd
London Innovation and Improvement Alliance - SEND	Catering	14/07/2023	RT2575003	712.67	Eden Caterers Ltd
Policy and Support Recharges	Catering	14/07/2023	RT2575003	272.10	Eden Caterers Ltd
Media and Communications	Catering	14/07/2023	RT2575003	18.20	Eden Caterers Ltd
Facilities	Catering	14/07/2023	RT2575003	468.70	Eden Caterers Ltd
ALDCS Custodian Fund	Catering	14/07/2023	RT2575003	327.75	Eden Caterers Ltd
Corporate Governance	Catering	14/07/2023	RT2575003	512.50	Eden Caterers Ltd
Rough Sleeping Programme	Catering	14/07/2023	RT2575003	104.25	Eden Caterers Ltd
HR SLA	Indirect Employee Expenses	14/07/2023	RT2575612	2,400.00	RADA in Business Limited
Congestion Charges Appeals	Fees and Services	14/07/2023	RT2575646	397.00	Ward Security Limited
Parking and Traffic Appeals	Fees and Services	14/07/2023	RT2575646	397.00	Ward Security Limited
Rough Sleeping Programme	Grants and Subscriptions	14/07/2023	RT2575650	140,000.00	Praxis Community Project
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	14/07/2023	RT2575653	70,000.00	Ashiana Network
London Innovation and Improvement Alliance	Direct Employee Expenses	14/07/2023	RT2575654	2,205.00	Venn Group Limited
London Office for Technology and Innovation	Indirect Employee Expenses	14/07/2023	RT2575664	3,900.00	Future Foundry Group Ltd
Rough Sleeping Programme	Grants and Subscriptions	14/07/2023	RT2575687	112,370.00	St Mungo Community Housing Association Ltd
Rough Sleeping Programme	Grants and Subscriptions	14/07/2023	RT2575697	106,250.00	North Kensington Law Centre
Rough Sleeping Programme	Grants and Subscriptions	14/07/2023	RT2575736	70,000.00	South London Refugee Association
Concessionary Fares	Communications and Computing	14/07/2023	RT2575740	2,139.86	4tel Communications Limited
Concessionary Fares	Communications and Computing	14/07/2023	RT2575753	2,115.44	4tel Communications Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	14/07/2023	RT2575763	22,470.82	London Borough of Newham
London Innovation and Improvement Alliance	Direct Employee Expenses	14/07/2023	RT2575767	16,149.90	London Borough of Newham
Concessionary Fares	Private Contractors	17/07/2023	RT2574872	5,089.00	Hallmark Connections Ltd T/A Wings Luxury Travel
Parking and Traffic Appeals	Cleaning and Domestic Supplies	17/07/2023	RT2575776	110.93	OfficeBASE Ltd
Parking and Traffic Appeals	Printing, Stationery and General Office Exps	17/07/2023	RT2575776	222.79	OfficeBASE Ltd
Congestion Charges Appeals	Printing, Stationery and General Office Exps	17/07/2023	RT2575776	222.79	OfficeBASE Ltd
Congestion Charges Appeals	Cleaning and Domestic Supplies	17/07/2023	RT2575776	110.93	OfficeBASE Ltd
Concessionary Fares	Communications and Computing	17/07/2023	RT2576301	1,900.01	4tel Communications Limited
Traffic and Parking	Private Contractors	19/07/2023	RT2573798	24,692.23	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	19/07/2023	RT2573798	20,010.76	NEC Software Solutions UK Limited
Congestion Charges Appeals	Private Contractors	19/07/2023	RT2573798	7,451.27	NEC Software Solutions UK Limited
Facilities	Communications and Computing	19/07/2023	RT2574913	1,745.11	Abzorb Systems Ltd

Cost Centre	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Corporate Resources	Direct Employee Expenses	19/07/2023	RT2574942	838.95	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	19/07/2023	RT2574944	832.96	Office Angels Ltd
London Innovation and Improvement Alliance	Fees and Services	19/07/2023	RT2575029	5,130.00	Hopewood Consultancy Limited
London Innovation and Improvement Alliance	Fees and Services	19/07/2023	RT2575628	8,100.00	Ian Lewis Social Work Consultancy Ltd
Supporting London Boroughs; Recovery Engagement project	Grants and Subscriptions	19/07/2023	RT2576753	20,000.00	London Borough of Haringey
Media and Communications	Grants and Subscriptions	19/07/2023	RT2576780	5,211.00	Emap Publishing Ltd
Traffic and Parking	Private Contractors	21/07/2023	RT2573795	8,452.88	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	21/07/2023	RT2573795	86,102.13	NEC Software Solutions UK Limited
Congestion Charges Appeals	Private Contractors	21/07/2023	RT2573795	47,483.05	NEC Software Solutions UK Limited
Health Emergency Badges	Private Contractors	21/07/2023	RT2575645	552.37	ESP Systex Ltd
Taxicard	Direct Employee Expenses	21/07/2023	RT2575750	785.05	Huntress Search Limited
Lorry Control	Private Contractors	21/07/2023	RT2576296	21,983.00	NSL Limited
ALG Limited	Energy costs	21/07/2023	RT2576742	1,854.40	Frederick Holt & Co Ltd
London Innovation and Improvement Alliance	Direct Employee Expenses	21/07/2023	RT2578242	2,205.00	Venn Group Limited
Corporate Governance	Books	21/07/2023	RT2578252	1,050.36	Thomson Reuters (Professional) UK Ltd
Concessionary Fares	Communications and Computing	21/07/2023	RT2578256	2,185.30	4tel Communications Limited
Taxicard	Direct Employee Expenses	21/07/2023	RT2578258	785.05	Huntress Search Limited
ALG Limited	Rents	21/07/2023	RT2578665	283,125.00	City of London
Corporate Resources	Direct Employee Expenses	21/07/2023	RT2578676	838.95	Office Angels Ltd
Media and Communications	Printing, Stationery and General Office Exps	21/07/2023	RT2578683	617.00	Royal Borough of Kingston Upon Thames
Media and Communications	Advertising/Miscellaneous expenses	21/07/2023	RT2578683	3,600.00	Royal Borough of Kingston Upon Thames
London Innovation and Improvement Alliance	Fees and Services	21/07/2023	RT2579084	24,950.00	The Social Marketing Gateway Limited
HR SLA	Indirect Employee Expenses	24/07/2023	RT2571638	2,466.88	Peoplescout Limited
Facilities	Energy Costs	24/07/2023	Direct Debit	1,177.55	British Gas Business
Facilities	Energy Costs	25/07/2023	Direct Debit	4,475.71	OPUS Energy LTD
Taxicard	Private Contractors	26/07/2023	RT2578217	2,267.07	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	26/07/2023	RT2578219	1,938.41	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	26/07/2023	RT2578220	3,595.33	ESP Systex Ltd
Concessionary Fares	Private Contractors	26/07/2023	RT2578224	71,980.48	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	26/07/2023	RT2578226	1,136.40	ESP Systex Ltd
Concessionary Fares	Private Contractors	26/07/2023	RT2578229	47,787.16	ESP Systex Ltd
Taxicard	Private Contractors	26/07/2023	RT2578231	627.82	ESP Systex Ltd
Media and Communications	Expenses	26/07/2023	RT2579479	850.00	The Liberal Democrats Limited
London Office for Technology and Innovation	Fees and Services	26/07/2023	RT2579641	3,000.00	East Peninsula Trading Company Ltd
London Office for Technology and Innovation	Fees and Services	26/07/2023	RT2579642	3,000.00	East Peninsula Trading Company Ltd
London Office for Technology and Innovation	Fees and Services	26/07/2023	RT2579644	3,000.00	East Peninsula Trading Company Ltd
Traffic and Parking	Private Contractors	26/07/2023	RT2579648	500,000.00	Traffic Enforcement Centre
London Office for Technology and Innovation	Fees and Services	26/07/2023	RT2579657	3,600.00	Jumpsec Limited
Facilities	Cleaning and Domestic Supplies	28/07/2023	RT2578667	5,925.87	Solo Group Services Limited
Media and Communications	Communications and Computing	28/07/2023	RT2578680	4,230.00	Panlogic Limited
Concessionary Fares	Private Contractors	28/07/2023	RT2579905	7,318.00	Universitybus Ltd
London Office for Technology and Innovation	Expenses	28/07/2023	RT2580180	3,000.00	We and AI Ltd
Taxicard	Private Contractors	28/07/2023	RT2580225	250,000.00	ComCab (London) Limited
Parking and Traffic Appeals	Equipment, Furniture and Materials	31/07/2023	RT2575647	1,006.23	Posturite Limited
Corporate Resources	Direct Employee Expenses	31/07/2023	RT2579381	838.95	Office Angels Ltd
London Innovation and Improvement Alliance	Fees and Services	31/07/2023	RT2579385	8,160.00	Offer Consulting Limited
London Office for Technology and Innovation	Fees and Services	31/07/2023	RT2579647	7,000.00	East Peninsula Trading Company Ltd
Taxicard	Direct Employee Expenses	31/07/2023	RT2580112	785.05	Huntress Search Limited
Taxicard	Private Contractors	31/07/2023	RT2580220	376,196.18	ComCab (London) Limited
ALG Limited	Rates	31/07/2023	RT2580387	51,072.00	London Borough of Southwark
Rough Sleeping Programme	Grants and Subscriptions	31/07/2023	RT2580528	13,500.00	Change Communication