

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

<b>Cost Centre</b>	<b>Expenditure Category</b>	<b>Payment Date</b>	<b>Transaction Number</b>	<b>Net Amount</b>	<b>Supplier Name</b>
Taxicard	Direct Employee Expenses	02/10/2023	RT2597463	785.05	Huntress Search Limited
HR SLA	Indirect Employee Expenses	02/10/2023	RT2597523	7,500.00	Virtual Staff College T/A VSC Plus Ltd
Facilities	Repairs and Maintenance	02/10/2023	RT2598300	3,390.48	Kone Plc
Corporate Resources	Direct Employee Expenses	02/10/2023	RT2598306	985.95	Office Angels Ltd
HR SLA	Indirect Employee Expenses	04/10/2023	RT2595919	9,916.38	Be Applied Limited
Parking and Traffic Appeals	Repairs and Maintenance	04/10/2023	RT2598924	385.75	KCE FM Ltd
Congestion Charges Appeals	Repairs and Maintenance	04/10/2023	RT2598924	385.75	KCE FM Ltd
Lorry Control	Communications and Computing	04/10/2023	RT2599213	3,210.00	Sagoss Ltd
Media and Communications	Grants and Subscriptions	04/10/2023	RT2600109	2,430.84	Dods Group Limited
Retrofit London	Direct Employee Expenses	04/10/2023	RT2600115	25,733.00	London Borough of Enfield
Congestion Charges Appeals	Fees and Services	04/10/2023	RT2600122	1,779.86	Mark Smith
London Office for Technology and Innovation	Public Transport	04/10/2023	RT2600131	502.40	Global Travel Management Limited
ALG Limited	Rates	04/10/2023	RT2600519	4,746.00	London Borough of Southwark
ALG Limited	Rates	04/10/2023	RT2600522	51,072.00	London Borough of Southwark
Employers Organisation	Fees and Services	06/10/2023	RT2598920	900.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	06/10/2023	RT2598921	900.00	John Mills (Consultancy) Ltd
Facilities	Cleaning and Domestic Supplies	06/10/2023	RT2600054	2,336.38	Absolute Hygiene Solutions Ltd
Corporate Resources	Grants and Subscriptions	06/10/2023	RT2600065	850.00	CreditSafe Business Solutions Limited
London Innovation and Improvement Alliance	Communications and Computing	06/10/2023	RT2601427	1,124.86	Netready Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	06/10/2023	RT2601466	2,205.00	Venn Group Limited
Taxicard	Direct Employee Expenses	06/10/2023	RT2601468	785.05	Huntress Search Limited
HR SLA	Communications and Computing	06/10/2023	RT2601483	9,350.00	Tribepad Ltd
Congestion Charges Appeals	Indirect Employee Expenses	06/10/2023	RT2601569	758.50	Imperial Bloomsbury Opco Limited
Facilities	Communications and Computing	09/10/2023	RT2600092	6,715.00	Insight Direct (UK) Ltd
Corporate Resources	Direct Employee Expenses	09/10/2023	RT2600102	950.74	Office Angels Ltd
London Innovation and Improvement Alliance - Your Choice	Grants and Subscriptions	09/10/2023	RT2601460	10,000.00	Social Finance Ltd
London Office for Technology and Innovation	Fees and Services	11/10/2023	RT2600112	1,500.00	ODL Agency Limited
Media and Communications	Advertising/Miscellaneous expenses	11/10/2023	RT2602924	729.00	Dotdigital EMEA Limited
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	11/10/2023	RT2602933	46,899.25	Women's Resource Centre
Media and Communications	Catering	11/10/2023	RT2603055	547.75	BH Live Enterprises Limited
PAPA Policy Teams	Fees and Services	13/10/2023	RT2601415	11,851.00	The Web Usability Partnership Limited
Media and Communications	Communications and Computing	13/10/2023	RT2601431	1,565.70	Sterling Media Associates
Media and Communications	Printing, Stationery and General Office Exps	13/10/2023	RT2601433	4,792.50	Sterling Media Associates
Parking and Traffic Appeals	Fees and Services	13/10/2023	RT2601440	496.25	Ward Security Limited
Congestion Charges Appeals	Fees and Services	13/10/2023	RT2601440	496.25	Ward Security Limited
Facilities	Fees and Services	13/10/2023	RT2601475	1,928.78	All Square Ltd T/A Cleanology
London Innovation and Improvement Alliance	Fees and Services	13/10/2023	RT2601478	6,000.00	Firstcare Consultancy Ltd T/A Firstcare
Media and Communications	Advertising/Miscellaneous expenses	13/10/2023	RT2601480	729.00	Dotdigital EMEA Limited
Facilities	Energy	13/10/2023	Direct Debit	768.15	British Gas
Lorry Control	Communications and Computing	13/10/2023	RT2601481	3,210.00	Sagoss Ltd
Media and Communications	Fees and Services	13/10/2023	RT2601517	610.00	Marshall Pinsent
London Office for Technology and Innovation	Grants and Subscriptions	13/10/2023	Credit Card	826.86	Calendly
Taxicard	Direct Employee Expenses	13/10/2023	RT2601530	785.05	Huntress Search Limited
Facilities	Cleaning and Domestic Supplies	13/10/2023	RT2602921	5,126.30	Solo Group Services Limited
London Innovation and Improvement Alliance	Fees and Services	13/10/2023	RT2602923	500.00	Via Volenti Ltd

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Facilities	Catering	13/10/2023	RT2602926	1,387.00	Eden Caterers Ltd
PAPA Policy Teams	Catering	13/10/2023	RT2602926	469.25	Eden Caterers Ltd
Rough Sleeping Programme	Catering	13/10/2023	RT2602926	153.00	Eden Caterers Ltd
The London Environment Directors' Network (LEDNET)	Catering	13/10/2023	RT2602926	94.20	Eden Caterers Ltd
Corporate Resources	Direct Employee Expenses	13/10/2023	RT2602965	985.95	Office Angels Ltd
PAPA Policy Teams	Fees and Services	13/10/2023	RT2604072	10,000.00	Alma Economics Limited
Facilities	Cleaning and Domestic Supplies	18/10/2023	RT2600061	1,580.16	Rentokil Initial UK Limited
London Innovation and Improvement Alliance	Fees and Services	18/10/2023	RT2603634	4,590.00	Hopewood Consultancy Limited
London Civic Leadership Programme	Fees and Services	18/10/2023	RT2604795	18,778.75	Collaborate I CIC
London Innovation and Improvement Alliance	Fees and Services	18/10/2023	RT2604832	4,275.00	D Garland Consulting Ltd
London Innovation and Improvement Alliance	Fees and Services	18/10/2023	RT2604854	10,450.00	Offer Consulting Limited
Congestion Charges Appeals	Private Contractors	20/10/2023	RT2601445	68,019.97	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	20/10/2023	RT2601445	79,057.31	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	20/10/2023	RT2601445	9,306.62	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	20/10/2023	RT2601451	28,673.14	NEC Software Solutions UK Limited
Congestion Charges Appeals	Private Contractors	20/10/2023	RT2601451	11,857.85	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	20/10/2023	RT2601451	22,323.53	NEC Software Solutions UK Limited
London Innovation and Improvement Alliance	Fees and Services	20/10/2023	RT2603622	5,400.00	Hopewood Consultancy Limited
Employers Organisation	Fees and Services	20/10/2023	RT2603647	900.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	20/10/2023	RT2603651	900.00	John Mills (Consultancy) Ltd
Taxicard	Direct Employee Expenses	20/10/2023	RT2604772	785.05	Huntress Search Limited
Concessionary Fares	Private Contractors	20/10/2023	RT2605283	3,371.00	Hallmark Connections Ltd T/A Wings Luxury Travel
Taxicard	Private Contractors	20/10/2023	RT2605289	250,000.00	ComCab (London) Limited
Taxicard	Private Contractors	20/10/2023	RT2605290	340,692.28	ComCab (London) Limited
Corporate Governance	Direct Employee Expenses	20/10/2023	RT2605299	846.72	Huntress Search Limited
Concessionary Fares	Private Contractors	20/10/2023	RT2605476	2,255.76	ESP System Ltd
Congestion Charges Appeals	Cleaning and Domestic Supplies	20/10/2023	RT2605478	949.71	Solo Group Services Limited
Parking and Traffic Appeals	Cleaning and Domestic Supplies	20/10/2023	RT2605478	949.71	Solo Group Services Limited
Concessionary Fares	Printing, Stationery and General Office Exps	25/10/2023	RT2604860	6,125.00	Maxi Print Limited
Facilities	Cleaning and Domestic Supplies	25/10/2023	RT2606630	700.00	London Waste Management Ltd
Facilities	Energy	25/10/2023	Direct Debit	3,200.21	OPUS Energy Ltd
Rough Sleeping Programme	Printing, Stationery and General Office Exps	25/10/2023	RT2606632	2,500.00	Solace Women's Aid
Rough Sleeping Project LOT1	Fees and Services	25/10/2023	RT2606650	99,364.00	Faculty Science Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	25/10/2023	RT2606655	2,205.00	Venn Group Limited
Corporate Resources	Direct Employee Expenses	25/10/2023	RT2606685	974.74	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	25/10/2023	RT2606686	974.74	Office Angels Ltd
London Office for Technology and Innovation	Equipment, Furniture and Materials	25/10/2023	RT2606697	3,055.00	London Borough of Hackney
Media and Communications	Communications and Computing	25/10/2023	RT2606702	4,230.00	Panlogic Limited
Facilities	Energy	26/10/2023	Direct Debit	514.10	British Gas
HR SLA	Indirect Employee Expenses	27/10/2023	RT2605294	1,415.00	CC2i Ltd
ICT	Communications and Computing	27/10/2023	RT2606667	11,544.96	Egress Software Technologies Limited
London Office for Technology and Innovation	Fees and Services	27/10/2023	RT2606688	2,250.00	East Peninsula Trading Company Ltd
London Office for Technology and Innovation	Fees and Services	27/10/2023	RT2606689	2,250.00	East Peninsula Trading Company Ltd
London Office for Technology and Innovation	Fees and Services	27/10/2023	RT2606690	1,250.00	East Peninsula Trading Company Ltd
Concessionary Fares	Fees and Services	27/10/2023	RT2607244	3,500.00	ECEBS Limited
Concessionary Fares	Private Contractors	27/10/2023	RT2607342	654.95	Thames Valley Buses Limited
Lorry Control	Communications and Computing	27/10/2023	RT2607346	544.84	Sagoss Ltd
Taxicard	Private Contractors	27/10/2023	RT2607355	2,060.94	ESP System Ltd

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Concessionary Fares	Private Contractors	27/10/2023	RT2607362	45,115.46	ESP Systex Ltd
Concessionary Fares	Private Contractors	27/10/2023	RT2607364	79,856.61	ESP Systex Ltd
Chief Executive Office	Indirect Employee Expenses	27/10/2023	RT2607373	3,000.00	University of Cambridge
Lorry Control	Private Contractors	27/10/2023	RT2607380	21,983.00	NSL Limited
Facilities	Cleaning and Domestic Supplies	30/10/2023	RT2606634	851.84	Recorra Ltd
Concessionary Fares	Communications and Computing	30/10/2023	RT2606672	2,008.80	4tel Communications Limited
Taxicard	Direct Employee Expenses	30/10/2023	RT2606693	785.05	Huntress Search Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	30/10/2023	RT2607404	2,205.00	Venn Group Limited
Traffic and Parking	Private Contractors	30/10/2023	RT2607459	500,000.00	Traffic Enforcement Centre
Corporate Governance	Direct Employee Expenses	30/10/2023	RT2607488	864.36	Huntress Search Limited