

**London Councils**

**Expenditure over £500 - November 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>
London Office for Technology and Innovation	Expenses	01/11/2023	RT2607328	869.57	Global Travel Management Limited
Facilities	Communications and Computing	01/11/2023	RT2608381	1,715.92	Abzorb Systems Ltd
Facilities	Repairs and Maintenance	01/11/2023	RT2608398	2,016.25	Automatic Systems Equipment UK Ltd
London Innovation and Improvement Alliance & SEND	Expenses	01/11/2023	RT2608417	1,493.50	National Network of Parent Carer Forums C.I.C.
London Office for Technology and Innovation	Fees and Services	01/11/2023	RT2608430	5,250.00	East Peninsula Trading Company Ltd
London Office for Technology and Innovation	Fees and Services	01/11/2023	RT2608432	3,250.00	East Peninsula Trading Company Ltd
London Office for Technology and Innovation	Fees and Services	01/11/2023	RT2608433	3,250.00	East Peninsula Trading Company Ltd
London Office for Technology and Innovation	Fees and Services	01/11/2023	RT2608438	3,250.00	East Peninsula Trading Company Ltd
Rough Sleeping Programme	Grants and Subscriptions	01/11/2023	RT2608450	80,000.00	Southwark Law Centre
S.48 Homelessness Priority	Grants and Subscriptions	01/11/2023	RT2608523	82,510.50	St Mungo Community Housing Association Ltd
S.48 Homelessness Priority	Grants and Subscriptions	01/11/2023	RT2608525	231,307.25	New Horizon Youth Centre
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	01/11/2023	RT2608527	77,150.50	Asian Women's Resource Centre
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	01/11/2023	RT2608532	210,000.00	Ashiana Network
ALG Limited	Rates	01/11/2023	RT2608567	51,072.00	London Borough of Southwark
Traffic and Parking	Fees and Services	03/11/2023	RT2607340	2,322.91	NEC Software Solutions UK Limited
London Safeguarding Children Procedures	Fees and Services	03/11/2023	RT2607389	4,766.67	SL Interims Limited
London Safeguarding Children Procedures	Fees and Services	03/11/2023	RT2607391	4,766.67	SL Interims Limited
London Safeguarding Children Procedures	Fees and Services	03/11/2023	RT2607396	4,766.67	SL Interims Limited
London Safeguarding Children Board (NHS England )	Catering	03/11/2023	RT2607406	4,141.50	Clink Trading Limited
ALG Limited	Energy costs	03/11/2023	RT2607457	1,729.73	Frederick Holt & Co Ltd
Taxicard	Direct Employee Expenses	03/11/2023	RT2607487	785.05	Huntress Search Limited
Rough Sleeping Programme	Grants and Subscriptions	03/11/2023	RT2609070	74,661.00	North Kensington Law Centre
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	03/11/2023	RT2609080	63,307.75	SignHealth
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	03/11/2023	RT2609081	63,307.75	SignHealth
London Innovation and Improvement Alliance	Direct Employee Expenses	03/11/2023	RT2609160	2,205.00	Venn Group Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	03/11/2023	RT2609164	21,599.31	London Borough of Newham
London Innovation and Improvement Alliance	Direct Employee Expenses	03/11/2023	RT2609299	22,418.92	London Borough of Newham
Corporate Governance	Direct Employee Expenses	06/11/2023	RT2607489	864.36	Huntress Search Limited
Supporting London Boroughs - Recovery Engagement project	Grants and Subscriptions	06/11/2023	RT2608394	4,000.00	Neighbourly Lab
Corporate Resources	Direct Employee Expenses	06/11/2023	RT2608535	876.56	Office Angels Ltd
PAPA Policy Teams	Grants and Subscriptions	08/11/2023	RT2609031	25,000.00	New London Architecture Limited
Rough Sleeping Programme	Grants and Subscriptions	08/11/2023	RT2610123	16,319.00	Solace Women's Aid
Concessionary Fares	Private Contractors	08/11/2023	RT2610143	29,766.95	Surrey County Council
Concessionary Fares	Private Contractors	08/11/2023	RT2610146	9,068.00	Universitybus Ltd
London Innovation and Improvement Alliance & SEND	Expenses	08/11/2023	RT2610226	2,000.00	Our Time All Ability Youth Forum
PAPA Policy Teams	Catering	10/11/2023	RT2607291	700.00	London Borough of Camden
London Innovation and Improvement Alliance	Fees and Services	10/11/2023	RT2609037	500.00	Via Volenti Ltd
Facilities	Equipment, Furniture and Materials	10/11/2023	RT2609039	1,869.86	Zip Heaters (UK) Ltd
Facilities	Repairs and Maintenance	10/11/2023	RT2609042	1,530.00	Mr Christopher Brown
Facilities	Repairs and Maintenance	10/11/2023	RT2609044	2,380.00	Mr Christopher Brown
Facilities	Cleaning and Domestic Supplies	10/11/2023	RT2609054	5,126.30	Solo Group Services Limited
Lorry Control	Communications and Computing	10/11/2023	RT2609072	3,210.00	Sagoss Ltd
Facilities	Fees and Services	10/11/2023	RT2609073	1,928.78	All Square Ltd T/A Cleanology

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Taxicard	Direct Employee Expenses	10/11/2023	RT2610126	628.04	Huntress Search Limited
Digital Inclusion Innovation Programme LOT1	Grants and Subscriptions	10/11/2023	RT2610175	90,800.00	Good Things Foundation
Corporate Resources	Direct Employee Expenses	10/11/2023	RT2610283	904.61	Office Angels Ltd
London Innovation and Improvement Alliance	Direct Employee Expenses	10/11/2023	RT2610786	1,764.00	Venn Group Limited
ALDCS Custodian Fund	Fees and Services	10/11/2023	RT2611965	1,500.00	Andrew James O'Sullivan
Concessionary Fares	Private Contractors	13/11/2023	RT2610147	11,551.44	Arriva Kent and Surrey Limited
Media and Communications	Advertising/Miscellaneous expenses	13/11/2023	RT2610747	729.00	Dotdigital EMEA Limited
Facilities	Energy costs	14/11/2023	Direct Debit	886.81	British Gas
Congestion Charges Appeal.	Equipment	14/11/2023	Credit Card	587.72	Onedirect UK
Media and Communications	Subsistence (not training related)	14/11/2023	Credit Card	567.00	Macdonald Manchester
Media and Communications	Subsistence (not training related)	14/11/2023	Credit Card	567.00	MacDonald Manchester
Media and Communications	Subsistence (not training related)	14/11/2023	Credit Card	747.17	Booking.com
ESF 21-23	Communications and Computing	15/11/2023	RT2608452	3,880.80	Egress Software Technologies Limited
S.48 Sexual & Domestic Violence Priority	Communications and Computing	15/11/2023	RT2608452	3,880.80	Egress Software Technologies Limited
S.48 Homelessness Priority	Communications and Computing	15/11/2023	RT2608452	3,880.80	Egress Software Technologies Limited
London Innovation and Improvement Alliance	Fees and Services	15/11/2023	RT2610246	11,187.00	The Social Marketing Gateway Limited
London Innovation and Improvement Alliance	Fees and Services	15/11/2023	RT2610270	4,320.00	Hopewood Consultancy Limited
London Civic Leadership Programme	Fees and Services	15/11/2023	RT2610276	18,778.75	Collaborate I CIC
Housing Directors - Special Projects Custodian Fund	Direct Employee Expenses	15/11/2023	RT2612670	17,345.93	The Royal Borough of Kensington & Chelsea
Facilities	Communications and Computing	15/11/2023	RT2612749	1,332.98	City of London
Parking and Traffic Appeals	Fees and Services	15/11/2023	RT2612788	397.00	Ward Security Limited
Congestion Charges Appeals	Fees and Services	15/11/2023	RT2612788	397.00	Ward Security Limited
Parking and Traffic Appeals	Cleaning and Domestic Supplies	15/11/2023	RT2612790	949.71	Solo Group Services Limited
Congestion Charges Appeals	Cleaning and Domestic Supplies	15/11/2023	RT2612790	949.71	Solo Group Services Limited
Rough Sleeping Programme	Grants and Subscriptions	15/11/2023	RT2612792	70,000.00	South London Refugee Association
S.48 Homelessness Priority	Fees and Services	15/11/2023	RT2612820	1,995.00	Kingston Voluntary Action CIO
S.48 Sexual & Domestic Violence Priority	Fees and Services	15/11/2023	RT2612820	1,995.00	Kingston Voluntary Action CIO
Facilities	Equipment, Furniture and Materials	17/11/2023	RT2610281	538.75	Syigma Fire Services Ltd
London Safeguarding Children Board (NHS England )	Fees and Services	17/11/2023	RT2610724	1,200.00	Ms Emma Rodriguez
London Safeguarding Children Board (NHS England )	Fees and Services	17/11/2023	RT2610725	1,200.00	Ms Emma Rodriguez
London Safeguarding Children Board (NHS England )	Fees and Services	17/11/2023	RT2610726	1,200.00	Ms Emma Rodriguez
London Office for Technology and Innovation	Expenses	17/11/2023	RT2610827	899.00	Revolution Events Limited
London Office for Technology and Innovation	Equipment, Furniture and Materials	17/11/2023	RT2612763	3,784.00	City of London
Corporate Governance	Catering	17/11/2023	RT2612765	102.20	Eden Caterers Ltd
London Innovation and Improvement Alliance	Catering	17/11/2023	RT2612765	125.10	Eden Caterers Ltd
Rough Sleeping Programme	Catering	17/11/2023	RT2612765	179.25	Eden Caterers Ltd
PAPA Policy Teams	Catering	17/11/2023	RT2612765	113.10	Eden Caterers Ltd
Employers Organisation	Catering	17/11/2023	RT2612765	319.70	Eden Caterers Ltd
Facilities	Catering	17/11/2023	RT2612765	985.04	Eden Caterers Ltd
Policy and Support Recharges	Catering	17/11/2023	RT2612765	272.10	Eden Caterers Ltd
Corporate Governance	Direct Employee Expenses	17/11/2023	RT2612768	864.36	Huntress Search Limited
Corporate Governance	Direct Employee Expenses	17/11/2023	RT2612773	864.36	Huntress Search Limited
ICT	Communications and Computing	17/11/2023	RT2612809	5,841.53	City of London
Corporate Resources	Direct Employee Expenses	17/11/2023	RT2612824	974.74	Office Angels Ltd
London Office for Technology and Innovation	Fees and Services	17/11/2023	RT2613428	1,500.00	ODL Agency Limited
London Office for Technology and Innovation	Grants and Subscriptions	17/11/2023	RT2613440	24,813.00	London Borough of Hackney

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London Innovation and Improvement Alliance	Direct Employee Expenses	17/11/2023	RT2613468	1,323.00	Venn Group Limited
Lorry Control	Private Contractors	20/11/2023	RT2610745	21,983.00	NSL Limited
Congestion Charges Appeals	Private Contractors	22/11/2023	RT2609124	68,019.97	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	22/11/2023	RT2609124	79,057.31	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	22/11/2023	RT2609124	9,306.62	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	22/11/2023	RT2609156	23,036.09	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	22/11/2023	RT2609156	23,881.74	NEC Software Solutions UK Limited
Congestion Charges Appeals	Private Contractors	22/11/2023	RT2609156	12,327.69	NEC Software Solutions UK Limited
Media and Communications	Communications and Computing	22/11/2023	RT2614295	4,230.00	Panlogic Limited
London Resilience	Fees and Services	22/11/2023	RT2614325	1,200.00	Dr Anne Eyre
Concessionary Fares	Private Contractors	22/11/2023	RT2614385	4,876.00	Stagecoach Services Ltd
Concessionary Fares	Communications and Computing	22/11/2023	RT2614407	1,596.78	4tel Communications Limited
Concessionary Fares	Private Contractors	22/11/2023	RT2614410	32,215.53	Arriva The Shires Ltd
Concessionary Fares	Private Contractors	22/11/2023	RT2614413	7,954.35	Reading Transport Limited
Concessionary Fares	Private Contractors	22/11/2023	RT2614414	10,063.24	Reading Transport Limited
Concessionary Fares	Private Contractors	22/11/2023	RT2614416	11,140.97	Reading Transport Limited
Rough Sleeping Programme	Grants and Subscriptions	22/11/2023	RT2614422	140,000.00	Praxis Community Project
PAPA Policy Teams	Indirect Employee Expenses	22/11/2023	RT2614424	1,251.60	Dr Sue J Goss T/A Sue Goss Consulting
Notify	Communications and Computing	24/11/2023	RT2612879	10,772.43	OWA Digital Ltd
Concessionary Fares	Private Contractors	24/11/2023	RT2613325	51,887.71	ESP Systex Ltd
Concessionary Fares	Private Contractors	24/11/2023	RT2613389	91,940.37	ESP Systex Ltd
Taxicard	Private Contractors	24/11/2023	RT2613405	2,498.40	ESP Systex Ltd
Taxicard	Private Contractors	24/11/2023	RT2613411	1,140.68	ESP Systex Ltd
Parking and Traffic Appeals	Direct Employee Expenses	24/11/2023	RT2613433	785.05	Huntress Search Limited
Taxicard	Private Contractors	24/11/2023	RT2613458	250,000.00	ComCab (London) Limited
Taxicard	Private Contractors	24/11/2023	RT2613460	348,186.43	ComCab (London) Limited
London Office for Technology and Innovation	Expenses	24/11/2023	RT2614390	7,910.06	Global Travel Management Limited
Concessionary Fares	Private Contractors	24/11/2023	RT2614404	30,304.00	First Beeline Buses Ltd
Corporate Resources	Direct Employee Expenses	24/11/2023	RT2614427	778.39	Office Angels Ltd
London Innovation and Improvement Alliance	Fees and Services	24/11/2023	RT2614484	4,750.00	D Garland Consulting Ltd
PAPA Policy Teams	Expenses	24/11/2023	RT2615098	850.00	Oxford Brookes University
Media and Communications	Grants and Subscriptions	24/11/2023	RT2615106	1,129.24	The Copyright Licensing Agency Ltd
Media and Communications	Grants and Subscriptions	24/11/2023	RT2615111	4,564.90	NLA Media Access Limited
Media and Communications	Grants and Subscriptions	24/11/2023	RT2615112	1,369.47	NLA Media Access Limited
Media and Communications	Grants and Subscriptions	24/11/2023	RT2615117	2,430.84	Dods Group Limited
Housing Directors - Special Projects Custodian Fund	Fees and Services	24/11/2023	RT2615119	22,400.00	London Housing Foundation Ltd
London Safeguarding Children Board (NHS England )	Expenses	24/11/2023	RT2615144	1,045.00	Meridian Audio Visual Ltd
ICT	Communications and Computing	24/11/2023	RT2615154	88,952.33	City of London
Facilities	Energy costs	27/11/2023	Direct Debit	4,028.19	Opus Energy Ltd
Concessionary Fares	Private Contractors	27/11/2023	RT2610784	10,871.08	Southdown PSV Limited T/A Metrobus Ltd
Congestion Charges Appeals	Indirect Employee Expenses	27/11/2023	RT2614419	990.00	Imperial Bloomsbury Opco Limited
Facilities	Repairs and Maintenance	29/11/2023	RT2615139	2,090.00	Lucas Services Solutions Ltd
LEVI Capability Funding	Fees and Services	29/11/2023	RT2616066	6,050.00	Vergette Ltd
S.48 Homelessness Priority	Grants and Subscriptions	29/11/2023	RT2616076	25,425.75	St Mungo Community Housing Association Ltd
S.48 Homelessness Priority	Grants and Subscriptions	29/11/2023	RT2616077	25,425.75	St Mungo Community Housing Association Ltd
Corporate Governance	Direct Employee Expenses	29/11/2023	RT2616206	864.36	Huntress Search Limited

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London Innovation and Improvement Alliance & SEND	Expenses	29/11/2023	RT2616208	1,640.00	National Children's Bureau
Climate Change Programmes	Fees and Services	29/11/2023	RT2616210	5,000.00	Royal Borough of Kingston Upon Thames
Corporate Resources	Direct Employee Expenses	29/11/2023	RT2616232	981.75	Office Angels Ltd
Lorry Control	Communications and Computing	29/11/2023	RT2616307	863.15	Sagoss Ltd