

**London Councils**  
**Expenditure over £500 - December 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	01/12/2023	RT2615151	785.05	Huntress Search Limited
HR Metrics	Communications and Computing	01/12/2023	RT2616093	16,324.25	Infinistats Ltd
HR Metrics	Communications and Computing	01/12/2023	RT2616170	16,324.25	Infinistats Ltd
Corporate Governance	Direct Employee Expenses	01/12/2023	RT2616207	864.36	Huntress Search Limited
Traffic and Parking	Private Contractors	01/12/2023	RT2616656	500,000.00	Traffic Enforcement Centre
PAPA Policy Teams	Fees and Services	01/12/2023	RT2616685	11,605.00	Emplace Associates Limited
Regional Activity	Communications and Computing	01/12/2023	RT2616690	3,312.50	Mime Consulting Ltd
London Innovation and Improvement Alliance	Direct Employee Expenses	01/12/2023	RT2616697	2,205.00	Venn Group Limited
Concessionary Fares	Fees and Services	01/12/2023	RT2616715	3,700.00	Cabinet Office
HR SLA	Indirect Employee Expenses	01/12/2023	RT2616717	4,946.50	Skipta Consulting Limited
HR SLA	Indirect Employee Expenses	06/12/2023	RT2616179	7,447.76	Peoplescout Limited
Facilities	Communications and Computing	06/12/2023	RT2617565	1,144.00	Pitney Bowes Limited
Concessionary Fares	Private Contractors	06/12/2023	RT2617581	4,063,928.75	Rail Settlement Plan Ltd
LEVI Capability Funding	Direct Employee Expenses	08/12/2023	RT2614300	9,828.00	Penna Plc
LEVI Capability Funding	Fees and Services	08/12/2023	RT2616719	12,100.00	Vergette Ltd
Facilities	Fees and Services	08/12/2023	RT2617908	1,928.78	All Square Ltd T/A Cleanology
Corporate Resources	Direct Employee Expenses	08/12/2023	RT2617910	932.66	Office Angels Ltd
London Innovation and Improvement Alliance	Direct Employee Expenses	08/12/2023	RT2618737	2,205.00	Venn Group Limited
HR SLA	Indirect Employee Expenses	08/12/2023	RT2618744	3,831.88	Peoplescout Limited
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	08/12/2023	RT2618745	46,899.25	Women's Resource Centre
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	08/12/2023	RT2618746	6,250.00	Womens Aid Federation of England
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	08/12/2023	RT2618748	6,250.00	Womens Aid Federation of England
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	08/12/2023	RT2618750	70,770.25	Refuge
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	08/12/2023	RT2618751	70,770.25	Refuge
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	08/12/2023	RT2618752	70,770.25	Refuge
London Safeguarding Children Board (NHS England )	Fees and Services	11/12/2023	RT2617899	1,330.18	Ms Emma Rodriguez
London Office for Technology and Innovation	Fees and Services	11/12/2023	RT2617901	1,500.00	ODL Agency Limited
Facilities	Energy costs	13/12/2023	Direct Debit	1,394.32	British Gas
Lorry Control	Indirect Employee Expenses	13/12/2023	Credit Card	574.57	Westminister Insight
Parking and Traffic Appeals	Indirect Employee Expenses	13/12/2023	Credit Card	574.57	Westminister Insight
London Innovation and Improvement Alliance	Fees and Services	13/12/2023	RT2617903	4,860.00	Hopewood Consultancy Limited
Corporate Governance	Direct Employee Expenses	13/12/2023	RT2617904	582.12	Huntress Search Limited
Parking and Traffic Appeals	Fees and Services	13/12/2023	RT2619680	2,979.22	Donavan Bean T/A DWB
Congestion Charges Appeals	Fees and Services	13/12/2023	RT2619680	2,979.23	Donavan Bean T/A DWB
London Resilience	Fees and Services	13/12/2023	RT2619681	10,000.00	FANY (PRVC)
ICT	Repairs and Maintenance	13/12/2023	RT2619702	569.00	Workflow Audio Visual Ltd
ICT	Communications and Computing	13/12/2023	RT2619706	19,344.75	City of London
ICT	Communications and Computing	13/12/2023	RT2619710	10,125.00	City of London
London Office for Technology and Innovation	Fees and Services	13/12/2023	RT2619717	1,050.00	** POSSIBLY REDACTED AS NTR - TBA **
Taxicard	Direct Employee Expenses	13/12/2023	RT2619740	785.05	Huntress Search Limited
Traffic and Parking	Private Contractors	13/12/2023	RT2619746	22,658.36	NEC Software Solutions UK Limited
Congestion Charges Appeals	Private Contractors	13/12/2023	RT2619746	10,194.90	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	13/12/2023	RT2619746	28,348.86	NEC Software Solutions UK Limited
Congestion Charges Appeals	Private Contractors	13/12/2023	RT2619756	68,019.97	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	13/12/2023	RT2619756	9,306.62	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	13/12/2023	RT2619756	79,057.31	NEC Software Solutions UK Limited
Rough Sleeping Programme	Fees and Services	13/12/2023	RT2619823	500.00	Kerri Anne Douglas T/A Kerri Douglas Lived Experience Consultant
London Office for Technology and Innovation	Grants and Subscriptions	13/12/2023	RT2619830	30,000.00	London Borough of Hounslow

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ALDCS Custodian Fund	Catering	13/12/2023	RT2619834	54.37	Eden Caterers Ltd
PAPA Policy Teams	Catering	13/12/2023	RT2619834	596.50	Eden Caterers Ltd
Facilities	Catering	13/12/2023	RT2619834	790.15	Eden Caterers Ltd
Traffic and Parking	Fees and Services	13/12/2023	RT2619860	6,129.88	NEC Software Solutions UK Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	13/12/2023	RT2619866	2,205.00	Venn Group Limited
Southwark Street Refurbishment	Fees and Services	13/12/2023	RT2619884	643.25	City of London
London Innovation and Improvement Alliance	Fees and Services	13/12/2023	RT2619889	5,500.00	Firstcare Consultancy Ltd T/A Firstcare
Southwark Street Refurbishment	Repairs and Maintenance	13/12/2023	RT2619894	3,060.00	Mr Christopher Brown
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	13/12/2023	RT2619897	338,413.25	Women & Girls Network
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	13/12/2023	RT2619898	340,213.75	Women & Girls Network
ALG Limited	Rates	15/12/2023	RT2616091	51,072.00	London Borough of Southwark
ALG Limited	Rents	15/12/2023	RT2619713	74,161.50	Frederick Holt & Co Ltd
ALG Limited	Service Charges	15/12/2023	RT2619713	24,654.50	Frederick Holt & Co Ltd
ALG Limited	Premises Insurance	15/12/2023	RT2619713	6,531.20	Frederick Holt & Co Ltd
Facilities	Cleaning and Domestic Supplies	15/12/2023	RT2619751	5,640.98	Solo Group Services Limited
Media and Communications	Advertising/Miscellaneous expenses	15/12/2023	RT2619773	729.00	Dotdigital EMEA Limited
Taxicard	Private Contractors	15/12/2023	RT2619821	2,300.00	ESP System Ltd
Taxicard	Direct Employee Expenses	15/12/2023	RT2619837	628.04	Huntress Search Limited
Concessionary Fares	Private Contractors	15/12/2023	RT2619844	2,255.76	ESP System Ltd
London Innovation and Improvement Alliance	Fees and Services	15/12/2023	RT2619852	1,800.00	Ian Lewis Social Work Consultancy Ltd
HR SLA	Indirect Employee Expenses	15/12/2023	RT2619858	1,500.00	Be Applied Limited
London Innovation and Improvement Alliance	Fees and Services	15/12/2023	RT2619864	7,500.00	Firstcare Consultancy Ltd T/A Firstcare
Facilities	Communications and Computing	15/12/2023	RT2621487	1,466.11	Abzorb Systems Ltd
Lorry Control	Communications and Computing	15/12/2023	RT2621569	3,210.00	Sagoss Ltd
London Innovation and Improvement Alliance	Direct Employee Expenses	15/12/2023	RT2621571	2,205.00	Venn Group Limited
ALG Limited	Rates	15/12/2023	RT2621575	51,072.00	London Borough of Southwark
Taxicard	Private Contractors	15/12/2023	RT2621576	381,161.50	ComCab (London) Limited
Taxicard	Private Contractors	15/12/2023	RT2621578	250,000.00	ComCab (London) Limited
Facilities	Equipment, Furniture and Materials	15/12/2023	RT2621582	1,872.00	CoolerAid Ltd
Taxicard	Direct Employee Expenses	15/12/2023	RT2621634	785.05	Huntress Search Limited
Employers Organisation	Fees and Services	15/12/2023	RT2621640	900.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	15/12/2023	RT2621645	900.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	15/12/2023	RT2621647	1,831.85	John Mills (Consultancy) Ltd
Facilities	Communications and Computing	15/12/2023	RT2621656	1,703.70	Abzorb Systems Ltd
Health Emergency Badges	Private Contractors	15/12/2023	RT2621691	806.37	ESP System Ltd
ICT	Equipment, Furniture and Materials	18/12/2023	RT2616087	741.25	Insight Direct (UK) Ltd
Concessionary Fares	Communications and Computing	18/12/2023	RT2621481	1,416.01	4tel Communications Limited
London Civic Leadership Programme	Fees and Services	20/12/2023	RT2621469	3,568.20	Collaborate I CIC
London Innovation and Improvement Alliance	Fees and Services	20/12/2023	RT2621477	3,250.00	CG Michel Limited
Lorry Control	Private Contractors	20/12/2023	RT2621654	21,983.00	NSL Limited
PAPA Policy Teams	Expenses	20/12/2023	RT2622272	1,100.00	Built Environment Networking Limited
London Borough of Culture	Grants and Subscriptions	20/12/2023	RT2622273	5,000.00	Royal Borough of Greenwich
London Borough of Culture	Grants and Subscriptions	20/12/2023	RT2622278	5,000.00	London Borough of Wandsworth
London Borough of Culture	Grants and Subscriptions	20/12/2023	RT2622281	5,000.00	London Borough of Havering
Congestion Charges Appeals	Fees and Services	20/12/2023	RT2622511	397.00	Ward Security Limited
Parking and Traffic Appeals	Fees and Services	20/12/2023	RT2622511	397.00	Ward Security Limited
Parking and Traffic Appeals	Cleaning and Domestic Supplies	20/12/2023	RT2622516	1,045.06	Solo Group Services Limited
Congestion Charges Appeals	Cleaning and Domestic Supplies	20/12/2023	RT2622516	1,045.06	Solo Group Services Limited
ALDCS Custodian Fund	Fees and Services	20/12/2023	RT2622525	1,500.00	Andrew James O'Sullivan
S.48 Homelessness Priority	Grants and Subscriptions	20/12/2023	RT2622533	228,191.75	Shelter Trading Limited
S.48 Homelessness Priority	Grants and Subscriptions	20/12/2023	RT2622534	228,191.75	Shelter Trading Limited

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S.48 Homelessness Priority	Grants and Subscriptions	20/12/2023	RT2622535	228,191.75	Shelter Trading Limited
London Office for Technology and Innovation	Fees and Services	20/12/2023	RT2622559	4,995.00	Eden Smith Capital Limited
Corporate Resources	Direct Employee Expenses	20/12/2023	RT2622566	995.78	Office Angels Ltd
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	20/12/2023	RT2622607	39,527.50	Lesbian, Gay and Bisexual Anti-Violence and Policing Group
London Borough of Culture	Grants and Subscriptions	20/12/2023	RT2622622	4,200.00	London Borough of Waltham Forest
London European Partnership for Transport (LEPT)	Expenses	20/12/2023	RT2622636	602.46	Global Travel Management Limited
Supporting London Boroughs - Recovery Engagement project	Grants and Subscriptions	20/12/2023	RT2622668	20,000.00	London Borough of Sutton
LEVI Capability Funding	Direct Employee Expenses	21/12/2023	RT2619762	14,742.00	Penna Plc
London Innovation and Improvement Alliance	Fees and Services	21/12/2023	RT2621519	3,800.00	D Garland Consulting Ltd
London Innovation and Improvement Alliance	Fees and Services	21/12/2023	RT2621572	9,900.00	Offer Consulting Limited
Concessionary Fares	Private Contractors	21/12/2023	RT2622293	83,648.87	ESP System Ltd
Concessionary Fares	Private Contractors	21/12/2023	RT2622296	49,956.67	ESP System Ltd
Taxicard	Private Contractors	21/12/2023	RT2622302	2,416.74	ESP System Ltd
Taxicard	Private Contractors	21/12/2023	RT2622303	717.62	ESP System Ltd
Employers Organisation	Fees and Services	21/12/2023	RT2622530	900.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	21/12/2023	RT2622532	900.00	John Mills (Consultancy) Ltd
Corporate Resources	Direct Employee Expenses	21/12/2023	RT2622571	981.75	Office Angels Ltd
London Office for Technology and Innovation	Fees and Services	21/12/2023	RT2622597	12,500.00	East Peninsula Trading Company Ltd
London Innovation and Improvement Alliance	Fees and Services	21/12/2023	RT2622865	2,100.00	Kate Kewley Ltd
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	21/12/2023	RT2622869	49,000.00	AVA (Against Violence & Abuse)
Traffic and Parking	Private Contractors	21/12/2023	RT2622876	100,000.00	Traffic Enforcement Centre
S.48 Homelessness Priority	Grants and Subscriptions	21/12/2023	RT2622881	45,285.50	Homeless Link
S.48 Homelessness Priority	Grants and Subscriptions	21/12/2023	RT2622920	45,285.50	Homeless Link
S.48 Homelessness Priority	Grants and Subscriptions	21/12/2023	RT2622922	45,285.50	Homeless Link
London Borough of Culture	Grants and Subscriptions	21/12/2023	RT2622950	5,000.00	London Borough of Newham
London Innovation and Improvement Alliance	Fees and Services	21/12/2023	RT2623011	500.00	Via Volenti Ltd
London Borough of Culture	Grants and Subscriptions	21/12/2023	RT2623273	5,000.00	London Borough of Merton
London Borough of Culture	Grants and Subscriptions	21/12/2023	RT2623275	1,633.00	London Borough of Hackney
S.48 Sexual & Domestic Violence Priority	Expenses	21/12/2023	RT2623294	321.00	Toynbee Hall Trading Limited
S.48 Homelessness Priority	Catering	21/12/2023	RT2623294	560.00	Toynbee Hall Trading Limited
S.48 Sexual & Domestic Violence Priority	Catering	21/12/2023	RT2623294	560.00	Toynbee Hall Trading Limited
S.48 Homelessness Priority	Expenses	21/12/2023	RT2623294	321.00	Toynbee Hall Trading Limited
Chief Executive Office	Indirect Employee Expenses	21/12/2023	RT2623350	1,770.00	Skipta Consulting Limited
Taxicard	Direct Employee Expenses	27/12/2023	RT2623297	785.05	Huntress Search Limited
Facilities	Energy costs	28/12/2023	Direct Debit	527.42	British Gas
Facilities	Energy costs	28/12/2023	Direct Debit	5,517.99	Opus Energy Ltd