

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

Cost Centre	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
HR SLA	Indirect Employee Expenses	01/09/2023	RT2590151	3,161.88	Peoplescout Limited
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	01/09/2023	RT2591587	77,150.50	Asian Women's Resource Centre
Supporting London Boroughs - Recovery Engagement project	Grants and Subscriptions	01/09/2023	RT2591590	20,000.00	London Borough of Bexley
London Safeguarding Children Board (NHS England)	Fees and Services	01/09/2023	RT2591594	1,200.00	Ms Emma Rodriguez
Concessionary Fares	Private Contractors	04/09/2023	RT2586888	29,586.83	Arriva The Shires Ltd
Taxicard	Direct Employee Expenses	04/09/2023	RT2590924	785.05	Huntress Search Limited
Media and Communications	Communications and Computing	04/09/2023	RT2591615	630.00	Big Blue Door Limited
Traffic and Parking	Private Contractors	04/09/2023	RT2591838	500,000.00	Traffic Enforcement Centre
Taxicard	Private Contractors	06/09/2023	RT2592360	572.97	ESP Systex Ltd
Taxicard	Private Contractors	06/09/2023	RT2592361	2,156.81	ESP Systex Ltd
Concessionary Fares	Private Contractors	06/09/2023	RT2592362	46,809.42	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	06/09/2023	RT2592363	718.33	ESP Systex Ltd
Concessionary Fares	Private Contractors	06/09/2023	RT2592364	88,057.82	ESP Systex Ltd
Concessionary Fares	Private Contractors	06/09/2023	RT2592367	2,255.76	ESP Systex Ltd
London Innovation and Improvement Alliance	Communications and Computing	06/09/2023	RT2593177	25,000.00	DX Digital Ltd
London Innovation and Improvement Alliance	Direct Employee Expenses	06/09/2023	RT2593237	2,205.00	Venn Group Limited
London Innovation and Improvement Alliance	Fees and Services	06/09/2023	RT2593317	2,762.50	Dan Thompson
London Office for Technology and Innovation	Indirect Employee Expenses	06/09/2023	RT2593370	650.00	Etc Venues Limited
HR Metrics	Communications and Computing	08/09/2023	RT2591579	16,239.75	Infinistats Ltd
London Innovation and Improvement Alliance	Fees and Services	08/09/2023	RT2592699	7,150.00	Offer Consulting Limited
ALG Limited	Rents	08/09/2023	RT2593922	74,161.50	Frederick Holt & Co Ltd
ALG Limited	Service Charges	08/09/2023	RT2593922	24,910.50	Frederick Holt & Co Ltd
London Safeguarding Children Board (NHS England)	Fees and Services	08/09/2023	RT2593948	1,200.00	Ms Emma Rodriguez
London Office for Technology and Innovation	Grants and Subscriptions	08/09/2023	RT2593954	14,813.00	London Borough of Hackney
Corporate Resources	Direct Employee Expenses	08/09/2023	RT2593960	1,014.12	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	08/09/2023	RT2593965	943.70	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	08/09/2023	RT2593971	788.76	Office Angels Ltd
Taxicard	Direct Employee Expenses	08/09/2023	RT2594003	785.05	Huntress Search Limited
Corporate Resources	Fees and Services	08/09/2023	RT2594007	1,625.60	Movo Partnership Ltd
Facilities	Repairs and Maintenance	08/09/2023	RT2594021	9,431.00	Cool-Tec Services Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	08/09/2023	RT2594026	2,205.00	Venn Group Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	08/09/2023	RT2594027	2,205.00	Venn Group Limited
Facilities	Cleaning and Domestic Supplies	08/09/2023	RT2594039	5,126.30	Solo Group Services Limited
ALG Limited	Water Services	08/09/2023	RT2594047	2,986.92	Castle Water Ltd
London Office for Technology and Innovation	Fees and Services	13/09/2023	RT2593916	1,500.00	ODL Agency Limited
HR SLA	Indirect Employee Expenses	13/09/2023	Credit Card	660.00	AAT
Media and Communications	Grants and Subscriptions	13/09/2023	Credit Card	525.00	Financial Times
London Office for Technology and Innovation	Communications and Computing	13/09/2023	Credit Card	708.88	Basecamp
Corporate Resources	Direct Employee Expenses	13/09/2023	RT2593975	985.95	Office Angels Ltd
Housing Directors - Special Projects Custodian Fund	Fees and Services	13/09/2023	RT2594862	900.00	HouseMark Ltd
Congestion Charges Appeals	Fees and Services	13/09/2023	RT2594872	397.00	Ward Security Limited
Parking and Traffic Appeals	Fees and Services	13/09/2023	RT2594872	397.00	Ward Security Limited
Parking and Traffic Appeals	Cleaning and Domestic Supplies	13/09/2023	RT2594883	949.71	Solo Group Services Limited
Congestion Charges Appeals	Cleaning and Domestic Supplies	13/09/2023	RT2594883	949.71	Solo Group Services Limited
ALG Limited	Rents	13/09/2023	RT2595073	283,125.00	City of London

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Facilities	Cleaning and Domestic Supplies	13/09/2023	RT2595098	3,903.00	Pickfords Move Management Limited
Facilities	Cleaning and Domestic Supplies	13/09/2023	RT2595116	5,126.30	Solo Group Services Limited
London Safeguarding Children Procedures	Fees and Services	15/09/2023	RT2593927	9,500.00	Signis Limited
Facilities	Fees and Services	15/09/2023	RT2593936	1,928.78	All Square Ltd T/A Cleanology
Lorry Control	Communications and Computing	15/09/2023	RT2594023	3,210.00	Sagoss Ltd
London Innovation and Improvement Alliance	Fees and Services	15/09/2023	RT2595087	500.00	Via Volenti Ltd
London Innovation and Improvement Alliance	Fees and Services	15/09/2023	RT2595091	4,750.00	D Garland Consulting Ltd
S.48 Homelessness Priority	Expenses	15/09/2023	RT2595333	845.00	Toynbee Hall Trading Limited
S.48 Sexual & Domestic Violence Priority	Expenses	15/09/2023	RT2595333	845.00	Toynbee Hall Trading Limited
London Resilience	Fees and Services	15/09/2023	RT2595713	60,000.00	British Red Cross Society
London Innovation and Improvement Alliance	Direct Employee Expenses	15/09/2023	RT2595718	1,764.00	Venn Group Limited
Taxicard	Direct Employee Expenses	15/09/2023	RT2595741	785.05	Huntress Search Limited
Taxicard	Direct Employee Expenses	15/09/2023	RT2595742	785.05	Huntress Search Limited
London Innovation and Improvement Alliance	Fees and Services	18/09/2023	RT2595101	4,950.00	Offer Consulting Limited
Facilities	Communications and Computing	18/09/2023	RT2595106	2,395.67	Abzorb Systems Ltd
London Civic Leadership Programme	Catering	18/09/2023	RT2595738	2,890.00	Collaborate I CIC
PAPA Policy Teams	Grants and Subscriptions	20/09/2023	RT2592716	9,435.00	Improvement & Development Agency for Local Government
Parking and Traffic Appeals	Private Contractors	20/09/2023	RT2595077	79,057.31	NEC Software Solutions UK Limited
Congestion Charges Appeal	Private Contractors	20/09/2023	RT2595077	68,019.97	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	20/09/2023	RT2595077	9,306.62	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	20/09/2023	RT2595082	29,438.48	NEC Software Solutions UK Limited
Congestion Charges Appeals	Private Contractors	20/09/2023	RT2595082	10,303.25	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	20/09/2023	RT2595082	24,063.46	NEC Software Solutions UK Limited
London Innovation and Improvement Alliance	Fees and Services	20/09/2023	RT2596680	3,000.00	Firstcare Consultancy Ltd T/A Firstcare
Media and Communications	Fees and Services	20/09/2023	RT2596685	2,600.00	Marshall Pinsent
PAPA Policy Teams	Fees and Services	20/09/2023	RT2596697	34,375.00	Savills (UK) Limited
London Innovation and Improvement Alliance	Fees and Services	20/09/2023	RT2596716	6,000.00	Firstcare Consultancy Ltd T/A Firstcare
Corporate Resources	Direct Employee Expenses	20/09/2023	RT2596720	788.76	Office Angels Ltd
Concessionary Fares	Private Contractors	20/09/2023	RT2596726	15,588.15	The City of Oxford Motor Services Ltd
Employers Organisation	Fees and Services	20/09/2023	RT2596755	800.00	Simon Pannell JES
Health Emergency Badges	Private Contractors	20/09/2023	RT2596758	655.16	ESP Systex Ltd
Lorry Control	Private Contractors	20/09/2023	RT2596762	21,983.00	NSL Limited
Employers Organisation	Expenses	20/09/2023	RT2596765	2,250.00	PPMA
PAPA Policy Teams	Catering	22/09/2023	RT2595725	2,431.00	Party Ingredients Catering Services Limited
ALDCS Custodian Fund	Fees and Services	22/09/2023	RT2595727	1,500.00	Andrew James O'Sullivan
Concessionary Fares	Private Contractors	22/09/2023	RT2595744	1,550.00	ESP Systex Ltd
Corporate Resources	Direct Employee Expenses	22/09/2023	RT2596721	985.95	Office Angels Ltd
London Innovation and Improvement Alliance - Your Choice	Grants and Subscriptions	22/09/2023	RT2596740	10,000.00	Social Finance Ltd
Concessionary Fares	Private Contractors	22/09/2023	RT2597417	996.46	Southdown PSV Limited T/A Metrobus Ltd
Lorry Control	Communications and Computing	25/09/2023	RT2596694	620.43	Sagoss Ltd
PAPA Policy Teams	Fees and Services	25/09/2023	RT2596696	6,150.00	Lightspeed Research Ltd.
Taxicard	Private Contractors	25/09/2023	RT2596702	382,359.77	ComCab (London) Limited
Taxicard	Private Contractors	25/09/2023	RT2596706	250,000.00	ComCab (London) Limited
London Innovation and Improvement Alliance	Fees and Services	25/09/2023	RT2597397	2,160.00	Hopewood Consultancy Limited
Facilities	Communications and Computing	25/09/2023	RT2597407	935.00	Insight Direct (UK) Ltd
Media and Communications	Communications and Computing	25/09/2023	RT2597446	1,890.00	Big Blue Door Limited
Concessionary Fares	Private Contractors	25/09/2023	RT2597453	41,809.72	ESP Systex Ltd
Concessionary Fares	Private Contractors	25/09/2023	RT2597457	75,490.83	ESP Systex Ltd

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Taxicard	Private Contractors	25/09/2023	RT2597461	1,970.52	ESP Systex Ltd
Taxicard	Private Contractors	25/09/2023	RT2597462	673.59	ESP Systex Ltd
Facilities	Energy Costs	26/09/2023	Direct Debit	3,762.37	OPUS Energy LTD
Traffic and Parking	Fees and Services	27/09/2023	RT2598297	38,166.58	NEC Software Solutions UK Limited
Concessionary Fares	Communications and Computing	27/09/2023	RT2598358	1,845.33	4tel Communications Limited
Concessionary Fares	Communications and Computing	27/09/2023	RT2598359	1,722.81	4tel Communications Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	27/09/2023	RT2598364	2,205.00	Venn Group Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	27/09/2023	RT2598399	2,205.00	Venn Group Limited
Facilities	Energy Costs	12/09/2023	Direct Debit	478.03	British Gas
Facilities	Energy Costs	28/09/2023	Direct Debit	465.08	British Gas
London Innovation and Improvement Alliance - SEND	Fees and Services	29/09/2023	RT2597448	500.00	Cass Hardy
Notify	Communications and Computing	29/09/2023	RT2598304	3,500.00	OWA Digital Ltd
Traffic and Parking	Private Contractors	29/09/2023	RT2598879	500,000.00	Traffic Enforcement Centre
HR SLA	Fees and Services	29/09/2023	RT2598948	38,250.00	City of London
London Resilience	Fees and Services	29/09/2023	RT2598966	205,000.00	London Fire Commissioner
HR SLA	Fees and Services	29/09/2023	RT2598968	38,250.00	City of London
PAPA Policy Teams	Fees and Services	29/09/2023	RT2598972	8,970.00	Emplace Associates Limited