

**London Councils
Expenditure over £500 - November 2022**

Cost Centre	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Congestion Charges Appeal	Private Contractors	02/11/2022	RT2505140	11,316.82	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	02/11/2022	RT2505140	24,355.55	NEC Software Solutions UK Limited
ICT	Computer	02/11/2022	Credit Card	614.87	Amazon
Traffic and Parking	Private Contractors	02/11/2022	RT2505140	19,421.66	NEC Software Solutions UK Limited
ALDCS Custodian Fund	Fees and Services	02/11/2022	RT2505160	1,500.00	Andrew James O'Sullivan
Traffic and Parking	Private Contractors	02/11/2022	RT2506634	500,000.00	Traffic Enforcement Centre
Parking and Traffic Appeals	Fees and Services	02/11/2022	RT2506659	1,642.11	Bloom Procurement Services Ltd
Facilities	Fees and Services	02/11/2022	RT2506659	10,989.47	Bloom Procurement Services Ltd
ALG Limited	Rates	02/11/2022	RT2506807	4,620.00	London Borough of Southwark
Rough Sleeping Programme	Grants and Subscriptions	02/11/2022	RT2506865	62,625.00	St Mungo Community Housing Association Ltd
Rough Sleeping Programme	Grants and Subscriptions	02/11/2022	RT2506869	66,666.67	St Mungo Community Housing Association Ltd
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	02/11/2022	RT2506871	76,010.25	Asian Women's Resource Centre
PAPA Policy Teams	Expenses	04/11/2022	RT2506577	2,700.00	CH & Co Catering Ltd
Media and Communications	Printing, Stationery and General Office Exps	04/11/2022	RT2506590	1,000.00	London Communications Agency Ltd
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	04/11/2022	RT2506600	47,467.00	Women's Resource Centre
Corporate Resources	Direct Employee Expenses	04/11/2022	RT2506627	962.37	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	04/11/2022	RT2506631	735.23	Office Angels Ltd
Media and Communications	Communications and Computing	04/11/2022	RT2506674	877.50	Rosedean Group Limited
Taxicard	Direct Employee Expenses	04/11/2022	RT2506679	785.05	Huntress Search Limited
Media and Communications	Grants and Subscriptions	04/11/2022	RT2506685	595.00	Hemming Group Limited
ALDCS Custodian Fund	Grants and Subscriptions	04/11/2022	RT2506697	48,750.00	Southwark Law Centre
Rough Sleeping Programme	Grants and Subscriptions	04/11/2022	RT2506718	66,250.00	North Kensington Law Centre
London Innovation and Improvement Alliance	Fees and Services	04/11/2022	RT2506785	3,333.33	London Borough of Wandsworth
S.48 Homelessness Priority	Grants and Subscriptions	04/11/2022	RT2506798	234,690.50	New Horizon Youth Centre
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	04/11/2022	RT2506803	67,326.00	SignHealth
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	04/11/2022	RT2506806	210,000.00	Ashiana Network
Rough Sleeping Programme	Grants and Subscriptions	04/11/2022	RT2507638	43,750.00	South London Refugee Association
S.48 Homelessness Priority	Grants and Subscriptions	04/11/2022	RT2507654	230,878.00	Shelter Trading Limited
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	04/11/2022	RT2507656	342,117.50	Women & Girls Network
Corporate Resources	Direct Employee Expenses	07/11/2022	RT2506816	942.86	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	07/11/2022	RT2506819	806.96	Office Angels Ltd
London Innovation and Improvement Alliance	Fees and Services	09/11/2022	RT2506842	6,000.00	Basis Limited
London Innovation and Improvement Alliance	Fees and Services	09/11/2022	RT2506845	6,000.00	Basis Limited
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	09/11/2022	RT2508995	39,688.25	Lesbian, Gay and Bisexual Anti-Violence and Policing Group
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	09/11/2022	RT2508996	39,688.25	Lesbian, Gay and Bisexual Anti-Violence and Policing Group
Digital Inclusion Innovation Programme LOTI	Fees and Services	09/11/2022	RT2508999	5,000.00	Healthy Places Network CIC
Concessionary Fares	Private Contractors	09/11/2022	RT2509007	22,972.00	Surrey County Council
London Innovation and Improvement Alliance	Printing, Stationery and General Office Exps	09/11/2022	RT2509115	9,123.25	Westminster City Council
Pan London Supported Employment Board	Fees and Services	11/11/2022	RT2507504	2,125.00	Ellen Atkinson Limited
Rough Sleeping Programme	Grants and Subscriptions	11/11/2022	RT2507515	122,500.00	Praxis Community Project
Facilities	Cleaning and Domestic Supplies	11/11/2022	RT2507523	4,652.28	Solo Group Services Limited
Borough ESF - Employment (1.1)	Communications and Computing	11/11/2022	RT2507614	5,556.60	CogniSoft Limited
Facilities	Catering	11/11/2022	RT2507620	407.50	Eden Caterers Ltd
Policy and Support Recharges	Catering	11/11/2022	RT2507620	237.40	Eden Caterers Ltd
Taxicard	Direct Employee Expenses	11/11/2022	RT2509095	785.05	Huntress Search Limited
Congestion Charges Appeal	Fees and Services	11/11/2022	RT2509856	1,762.18	Mark Smith
Media and Communications	Communications and Computing	11/11/2022	RT2509864	729.00	Dotdigital EMEA Limited
S.48 Homelessness Priority	Fees and Services	11/11/2022	RT2509884	4,410.00	Kingston Voluntary Action CIO

Cost Centre	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
S.48 Sexual & Domestic Violence Priority	Fees and Services	11/11/2022	RT2509884	4,410.00	Kingston Voluntary Action CIO
Concessionary Fares	Private Contractors	11/11/2022	RT2510008	57,908.00	ESP Systex Ltd
Concessionary Fares	Private Contractors	11/11/2022	RT2510011	5,000.00	ESP Systex Ltd
Concessionary Fares	Private Contractors	11/11/2022	RT2510015	10,000.00	ESP Systex Ltd
Facilities	Energy	11/11/2022	Direct Debit	854.34	British Gas Trading
Concessionary Fares	Communications and Computing	14/11/2022	RT2510021	2,134.60	4tel Communications Limited
HR SLA	Training	15/11/2022	Credit Card	500.00	2U Get Smarter
HR SLA	Training	15/11/2022	Credit Card	500.00	2U Get Smarter
HR SLA	Training	15/11/2022	Credit Card	234.00	2U Get Smarter
HR SLA	Training	15/11/2022	Credit Card	234.00	2U Get Smarter
Concessionary Fares	Private Contractors	16/11/2022	RT2509001	17,929.85	Arriva Kent and Surrey Limited
Concessionary Fares	Private Contractors	16/11/2022	RT2509902	944.11	Southdown PSV Limited
Media and Communications	Expenses	16/11/2022	RT2510064	3,750.00	House of Lords Catering and Retail Services
PAPA Policy Teams	Grants and Subscriptions	16/11/2022	RT2510998	25,000.00	Greater London Volunteering
HR SLA	Indirect Employee Expenses	16/11/2022	RT2511004	645.00	Software Training London Limited
PAPA Policy Teams	Indirect Employee Expenses	16/11/2022	RT2511013	600.00	Dr Sue J Goss T/A Sue Goss Consulting
PAPA Policy Teams	Indirect Employee Expenses	16/11/2022	RT2511015	600.00	Dr Sue J Goss T/A Sue Goss Consulting
Media and Communications	Printing, Stationery and General Office Exps	16/11/2022	RT2511023	4,428.00	Sterling Media Associates
London Office for Technology and Innovation	Fees and Services	16/11/2022	RT2511028	1,500.00	ODL Agency Limited
London Office for Technology and Innovation	Fees and Services	16/11/2022	RT2511032	2,759.99	ODL Agency Limited
PAPA Policy Teams	Fees and Services	18/11/2022	RT2500710	17,800.00	Shelter Trading Limited
Employers Organisation	Fees and Services	18/11/2022	RT2509926	900.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	18/11/2022	RT2509936	900.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	18/11/2022	RT2509940	900.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	18/11/2022	RT2509943	900.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	18/11/2022	RT2509945	900.00	John Mills (Consultancy) Ltd
London Innovation and Improvement Alliance	Fees and Services	18/11/2022	RT2510083	7,140.00	Offer Consulting Limited
Concessionary Fares	Private Contractors	18/11/2022	RT2511113	8,423.00	Universitybus Ltd
Facilities	Repairs and Maintenance	18/11/2022	RT2511114	1,843.20	Cool-Tec Services Limited
Taxicard	Direct Employee Expenses	18/11/2022	RT2511550	785.05	Huntress Search Limited
Facilities	Communications and Computing	18/11/2022	RT2511565	1,194.36	Eptura UK Limited
Facilities	Communications and Computing	18/11/2022	RT2511566	3,307.50	Eptura UK Limited
Corporate Resources	Direct Employee Expenses	18/11/2022	RT2511592	910.35	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	18/11/2022	RT2511593	836.85	Office Angels Ltd
Concessionary Fares	Private Contractors	18/11/2022	RT2511616	1,887,009.25	Rail Settlement Plan Ltd
London Office for Technology and Innovation	Public Transport	18/11/2022	RT2511624	1,544.16	Global Travel Management Limited
Health Emergency Badges	Private Contractors	18/11/2022	RT2511659	503.85	ESP Systex Ltd
Traffic and Parking	Fees and Services	21/11/2022	RT2509057	9,552.80	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	21/11/2022	RT2509060	8,452.88	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	21/11/2022	RT2509060	86,102.13	NEC Software Solutions UK Limited
Congestion Charges Appeal	Private Contractors	21/11/2022	RT2509060	47,483.05	NEC Software Solutions UK Limited
Traffic and Parking	Fees and Services	21/11/2022	RT2509065	527.45	NEC Software Solutions UK Limited
Concessionary Fares	Private Contractors	21/11/2022	RT2511121	1,456.00	ESP Systex Ltd
Concessionary Fares	Private Contractors	21/11/2022	RT2511131	2,255.76	ESP Systex Ltd
Corporate Resources	Direct Employee Expenses	23/11/2022	RT2511597	694.98	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	23/11/2022	RT2511598	857.31	Office Angels Ltd
Lorry Control	Private Contractors	23/11/2022	RT2511661	20,112.50	NSL Limited
ALG Limited	Rates	23/11/2022	RT2512424	44,688.00	London Borough of Southwark
HR SLA	Indirect Employee Expenses	23/11/2022	RT2512715	1,466.00	2U GetSmarter (UK) Limited
HR SLA	Indirect Employee Expenses	23/11/2022	RT2512719	1,466.00	2U GetSmarter (UK) Limited
London Innovation and Improvement Alliance	Fees and Services	23/11/2022	RT2513011	40,000.00	Merlin Joseph
London Office for Technology and Innovation	Fees and Services	23/11/2022	RT2513044	2,750.00	Julia Thomson T/A Julia Thomson Consultancy

Cost Centre	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
London Innovation and Improvement Alliance	Fees and Services	23/11/2022	RT2513243	5,600.00	Giraffe Ppm Ltd
London Innovation and Improvement Alliance	Fees and Services	23/11/2022	RT2513250	8,400.00	Giraffe Ppm Ltd
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	23/11/2022	RT2513327	76,010.25	Asian Women's Resource Centre
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	23/11/2022	RT2513329	76,010.25	Asian Women's Resource Centre
Taxicard	Direct Employee Expenses	25/11/2022	RT2511664	785.05	Huntress Search Limited
Taxicard	Private Contractors	25/11/2022	RT2511671	306,408.68	ComCab (London) Limited
Taxicard	Private Contractors	25/11/2022	RT2511673	250,000.00	ComCab (London) Limited
Lorry Control	Private Contractors	25/11/2022	RT2513120	520.00	DVLA
Concessionary Fares	Private Contractors	25/11/2022	RT2513122	8,454.00	Hallmark Connections Ltd T/A Wings Luxury Travel
London Innovation and Improvement Alliance	Communications and Computing	25/11/2022	RT2513149	17,100.00	Netready Limited
Facilities	Fees and Services	25/11/2022	RT2513189	1,715.13	All Square Ltd T/A Cleanology
Facilities	Equipment, Furniture and Materials	25/11/2022	RT2513199	9,916.00	Syigma Fire Services Ltd
Facilities	Equipment, Furniture and Materials	25/11/2022	RT2513201	9,688.00	Syigma Fire Services Ltd
Facilities	Equipment, Furniture and Materials	25/11/2022	RT2513206	9,751.00	Syigma Fire Services Ltd
London Innovation and Improvement Alliance	Fees and Services	25/11/2022	RT2513212	80,000.00	London Borough of Ealing
Congestion Charges Appeal	Fees and Services	25/11/2022	RT2513745	496.25	Ward Security Limited
Parking and Traffic Appeals	Fees and Services	25/11/2022	RT2513745	496.25	Ward Security Limited
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	25/11/2022	RT2513879	21,492.50	Lesbian, Gay and Bisexual Anti-Violence and Policing Group
London Office for Technology and Innovation	Fees and Services	25/11/2022	RT2513887	32,450.00	Jumpsec Limited
S.48 Homelessness Priority	Grants and Subscriptions	25/11/2022	RT2513897	74,732.50	St Mungo Community Housing Association Ltd
S.48 Homelessness Priority	Grants and Subscriptions	25/11/2022	RT2513898	25,666.25	St Mungo Community Housing Association Ltd
Digital Inclusion Innovation Programme LOTI	Communications and Computing	25/11/2022	RT2513905	2,316.76	London Borough of Barnet
Facilities	Communications and Computing	25/11/2022	RT2514091	10,495.52	Egress Software Technologies Limited
Corporate Resources	Direct Employee Expenses	28/11/2022	RT2513306	933.08	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	28/11/2022	RT2513307	910.53	Office Angels Ltd
Concessionary Fares	Private Contractors	30/11/2022	RT2511111	5,671.00	Stagecoach Services Ltd
London Innovation and Improvement Alliance	Fees and Services	30/11/2022	RT2511580	2,400.00	Ian Lewis Social Work Consultancy Ltd
Notify	Communications and Computing	30/11/2022	RT2513319	3,291.01	OWA Digital Ltd
S.48 Homelessness Priority	Grants and Subscriptions	30/11/2022	RT2514321	6,828.67	Homeless Link
Digital Inclusion Innovation Programme LOTI	Fees and Services	30/11/2022	RT2514331	1,200.00	WL Bibby Limited
Facilities	Equipment, Furniture and Materials	30/11/2022	RT2514336	4,319.00	Workflow Audio Visual Ltd
London Innovation and Improvement Alliance	Direct Employee Expenses	30/11/2022	RT2514377	9,376.00	London Borough of Southwark
Media and Communications	Grants and Subscriptions	30/11/2022	RT2514380	2,317.61	Dods Group Limited
Facilities	Communications and Computing	30/11/2022	RT2514582	10,000.00	Pitney Bowes Limited
HR SLA	Catering	30/11/2022	RT2514600	5,696.63	Social Pantry Ltd
Concessionary Fares	Fees and Services	30/11/2022	RT2514626	15,556.75	Transport for London
PAPA Policy Teams	Fees and Services	30/11/2022	RT2514683	13,743.75	AVA (Against Violence & Abuse)
London Innovation and Improvement Alliance	Grants and Subscriptions	30/11/2022	RT2514691	2,000.00	London Borough of Brent
Digital Inclusion Innovation Programme LOTI	Fees and Services	30/11/2022	RT2514692	3,750.00	Furthermore Ltd
Facilities	Equipment, Furniture and Materials	30/11/2022	RT2514695	1,077.50	Syigma Fire Services Ltd