

London Councils

Expenditure over £500 - April 2022

Cost Centre	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
London Office for Technology and Innovation	Expenses	05/04/2022	RT2453797	2,700.00	Emerging Field Ltd
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	05/04/2022	RT2453842	140,000.00	Ashiana Network
London Office for Technology and Innovation	Fees and Services	05/04/2022	RT2453879	2,500.00	East Peninsula Training Company Ltd
Facilities	Cleaning and Domestic Supplies	05/04/2022	RT2453921	2,173.77	Absolute Hygiene Solutions Ltd
Rough Sleeping Programme	Fees and Services	05/04/2022	RT2454055	4,056.25	Homeless Link
Taxicard	Fees and Services	05/04/2022	RT2454062	821.50	The Language Shop Ltd
Chief Executive Office	Direct Employee Expenses	05/04/2022	RT2454371	80,787.65	Department for Levelling up Housing & Communities
Taxicard	Printing, Stationery and General Office Exps	05/04/2022	RT2454409	1,190.00	Sterling Media Associates
Congestion Charges Appeal	Direct Employee Expenses	05/04/2022	RT2454427	793.80	Huntress Search Limited
ALG Limited	Rates	06/04/2022	RT2455457	4,620.00	London Borough of Southwark
S.48 Homelessness Priority	Communications and Computing	06/04/2022	Credit Card	302.38	Knack.Com
S.48 Sexual & Domestic Violence Priority	Communications and Computing	06/04/2022	Credit Card	302.38	Knack.Com
ALG Limited	Rates	06/04/2022	RT2455460	44,688.00	London Borough of Southwark
Traffic and Parking	Private Contractors	06/04/2022	RT2455462	400,000.00	Traffic Enforcement Centre
Lorry Control	Private Contractors	06/04/2022	RT2455473	20,112.50	NSL Limited
ALG Limited	Rates	08/04/2022	RT2455463	133,824.00	City of London
Parking and Traffic Appeals	Repairs and Maintenance	08/04/2022	RT2456233	493.60	KCE FM Ltd
Congestion Charges Appeal	Repairs and Maintenance	08/04/2022	RT2456233	493.60	KCE FM Ltd
Taxicard	Direct Employee Expenses	08/04/2022	RT2456244	777.70	Huntress Search Limited
Performance Team	Fees and Services	08/04/2022	RT2456249	21,850.00	London Borough of Haringey
HR SLA	Catering	08/04/2022	RT2456269	1,757.28	Clink Trading Limited
London Innovation and Improvement Alliance	Fees and Services	08/04/2022	RT2456378	4,000.00	Power The Fight
Concessionary Fares	Fees and Services	08/04/2022	RT2456400	3,500.00	ECEBS Limited
Concessionary Fares	Fees and Services	08/04/2022	RT2456410	5,920.00	ITSO Ltd
Media and Communications	Communications and Computing	08/04/2022	RT2456591	886.47	Microsoft Ireland Operations Ltd
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	08/04/2022	RT2456603	47,150.19	Tender Education and Arts
London Innovation and Improvement Alliance	Fees and Services	08/04/2022	RT2456613	6,285.00	The Royal Borough of Kensington & Chelsea
Facilities	Catering	11/04/2022	RT2456258	647.50	Eden Caterers Ltd
Regional Activity	Communications and Computing	11/04/2022	RT2456262	3,125.00	Mime Consulting Ltd
Employers Organisation	Fees and Services	13/04/2022	RT2456351	900.00	John Mills (Consultancy) Ltd
Concessionary Fares	Fees and Services	13/04/2022	RT2456407	1,253.00	ITSO Ltd
London Office for Technology and Innovation	Fees and Services	13/04/2022	RT2456545	7,700.00	Lindum Infogov Ltd
Arts and Culture Forum	Fees and Services	13/04/2022	RT2456575	3,050.00	Miss Rebecca Pelly-Fry
London Innovation and Improvement Alliance	Fees and Services	13/04/2022	RT2457167	11,580.00	Westminster City Council
Corporate Resources	Fees and Services	13/04/2022	RT2457169	97,000.00	City of London
Facilities	Equipment, Furniture and Materials	13/04/2022	RT2457235	831.77	Insight Direct (UK) Ltd
Facilities	Equipment, Furniture and Materials	13/04/2022	RT2457238	3,161.15	Insight Direct (UK) Ltd
Corporate Resources	Fees and Services	13/04/2022	RT2457435	23,500.00	Grant Thornton UK Llp
S.48 Sexual & Domestic Violence Priority	Fees and Services	13/04/2022	RT2457452	1,575.00	Kingston Voluntary Action CIO
S.48 Homelessness Priority	Fees and Services	13/04/2022	RT2457452	1,575.00	Kingston Voluntary Action CIO
Facilities	Equipment, Furniture and Materials	13/04/2022	RT2457470	1,144.34	Ideagen Gael Limited
PAPA Policy Teams	Expenses	13/04/2022	RT2457483	987.50	East of England Local Government Association
Congestion Charges Appeal	Direct Employee Expenses	13/04/2022	RT2457589	793.80	Huntress Search Limited
Digital Inclusion Innovation Programme LOT1	Fees and Services	13/04/2022	RT2457642	2,500.00	Map It Out Ltd
London Innovation and Improvement Alliance	Fees and Services	13/04/2022	RT2457644	7,000.00	J M Ferrando Ltd
London Innovation and Improvement Alliance	Communications and Computing	20/04/2022	RT2452371	2,000.00	London Borough of Waltham Forest

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HR SLA	Indirect Employee Expenses	20/04/2022	RT2456265	1,006.88	TMP (UK) Ltd
HR SLA	Indirect Employee Expenses	20/04/2022	RT2456267	3,030.00	TMP (UK) Ltd
Concessionary Fares	Direct Employee Expenses	20/04/2022	RT2457190	777.70	Huntress Search Limited
Facilities	Fees and Services	20/04/2022	RT2457241	1,730.13	All Square Ltd T/A Cleanology
Employers Organisation	Fees and Services	20/04/2022	RT2457423	900.00	John Mills (Consultancy) Ltd
Taxicard	Private Contractors	20/04/2022	RT2457463	426,551.56	ComCab (London) Limited
Taxicard	Private Contractors	20/04/2022	RT2457466	250,000.00	ComCab (London) Limited
Chief Executive Office	Expenses	20/04/2022	RT2457475	545.00	Local Government Association
Facilities	Cleaning and Domestic Supplies	20/04/2022	RT2457627	4,570.48	Solo Group Services Limited
Facilities	Communications and Computing	20/04/2022	RT2457668	1,715.13	Abzorb Systems Ltd
Surver and Reissue - Publicity and Info	Private Contractors	20/04/2022	RT2457674	25,584.00	ESP Systex Ltd
London Office for Technology and Innovation	Fees and Services	20/04/2022	RT2457682	8,000.00	East Peninsula Training Company Ltd
Concessionary Fares	Private Contractors	20/04/2022	RT2457688	2,255.76	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	20/04/2022	RT2457689	11,015.16	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	20/04/2022	RT2457690	3,083.29	ESP Systex Ltd
Concessionary Fares	Private Contractors	20/04/2022	RT2457691	41,471.90	ESP Systex Ltd
Taxicard	Private Contractors	20/04/2022	RT2457692	1,996.46	ESP Systex Ltd
Concessionary Fares	Private Contractors	20/04/2022	RT2457694	75,967.96	ESP Systex Ltd
Concessionary Fares	Communications and Computing	20/04/2022	RT2458607	1,894.09	4tel Communications Limited
Concessionary Fares	Private Contractors	20/04/2022	RT2458619	10,352.00	Hallmark Connections Ltd T/A Wings Luxury Travel
Concessionary Fares	Private Contractors	20/04/2022	RT2458621	533.00	Reptons Coaches
Concessionary Fares	Private Contractors	20/04/2022	RT2458622	1,156.00	Southdown PSV Limited
The London Environment Directors' Network (LEDN)	Fees and Services	20/04/2022	RT2458628	1,250.00	Clearer Thinking Limited
Facilities	Fees and Services	20/04/2022	RT2458638	1,715.13	All Square Ltd T/A Cleanology
Congestion Charges Appeal	Direct Employee Expenses	20/04/2022	RT2458655	562.50	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Direct Employee Expenses	20/04/2022	RT2458655	562.50	NEC Software Solutions UK Limited
Corporate Resources	Direct Employee Expenses	20/04/2022	RT2458667	2,100.00	Allen Lane Ltd
Corporate Resources	Direct Employee Expenses	20/04/2022	RT2458669	2,100.00	Allen Lane Ltd
Corporate Resources	Direct Employee Expenses	20/04/2022	RT2458670	1,680.00	Allen Lane Ltd
Corporate Resources	Direct Employee Expenses	20/04/2022	RT2458683	2,100.00	Allen Lane Ltd
Traffic and Parking	Private Contractors	20/04/2022	RT2458759	400,000.00	Traffic Enforcement Centre
Lorry Control	Private Contractors	20/04/2022	RT2458773	20,112.50	NSL Limited
HR SLA	Indirect Employee Expenses	22/04/2022	RT2458632	1,416.88	TMP (UK) Ltd
Corporate Resources	Fees and Services	22/04/2022	RT2458697	6,303.99	Movo Partnership Ltd
London Office for Technology and Innovation	Fees and Services	22/04/2022	RT2458709	2,495.00	ODL Agency Limited
Concessionary Fares	Private Contractors	22/04/2022	RT2458741	66,300.00	ESP Systex Ltd
Media and Communications	Expenses	22/04/2022	RT2458743	20,000.00	Dods Group Limited
Taxicard	Direct Employee Expenses	22/04/2022	RT2458746	785.05	Huntress Search Limited
Taxicard	Printing, Stationery and General Office Exps	22/04/2022	RT2458747	860.00	Sterling Media Associates
London Office for Technology and Innovation	Expenses	22/04/2022	RT2458763	2,475.00	Urban Frontiers Ltd
Congestion Charges Appeal	Direct Employee Expenses	22/04/2022	RT2458780	640.92	Huntress Search Limited
Congestion Charges Appeal	Private Contractors	22/04/2022	RT2459313	45,114.54	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	22/04/2022	RT2459313	8,007.70	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	22/04/2022	RT2459313	79,723.61	NEC Software Solutions UK Limited
Corporate Governance	Fees and Services	22/04/2022	RT2459323	80,000.00	City of London
ALDCS Custodian Fund	Fees and Services	22/04/2022	RT2459348	1,500.00	Andrew James O'Sullivan
Corporate Resources	Fees and Services	22/04/2022	RT2459498	2,748.75	Movo Partnership Ltd
Corporate Resources	Fees and Services	22/04/2022	RT2459500	13,821.99	Movo Partnership Ltd
London Office for Technology and Innovation	Fees and Services	22/04/2022	RT2459512	7,500.00	County HR Solutions Limited
London Office for Technology and Innovation	Indirect Employee Expenses	25/04/2022	RT2459309	2,990.00	Open Data Institute

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Facilities	Energy Costs	25/04/2022	Direct Debit	4,546.43	Opus Energy Ltd
Media and Communications	Advertising/Miscellaneous expenses	25/04/2022	RT2459530	1,875.00	London Borough of Camden
Facilities	Energy Costs	26/04/2022	Direct Debit	3,794.03	British Gas Business
Concessionary Fares	Private Contractors	27/04/2022	RT2458618	21,013.00	The City of Oxford Motor Services Ltd
ALG Limited	Rates	27/04/2022	RT2460460	44,688.00	London Borough of Southwark
Corporate Resources	Direct Employee Expenses	27/04/2022	RT2460466	1,698.76	Allen Lane Ltd
Congestion Charges Appeal	Direct Employee Expenses	27/04/2022	RT2460470	640.92	Huntress Search Limited
London European Partnership for Transport (LEPT)	Grants and Subscriptions	27/04/2022	Direct Debit	9,736.98	Polis
London Office for Technology and Innovation	Indirect Employee Expenses	29/04/2022	RT2458776	42,098.72	Redjotter Ltd
HR SLA	Indirect Employee Expenses	29/04/2022	RT2459331	2,463.38	TMP (UK) Ltd
Corporate Governance	Expenses	29/04/2022	RT2459335	16,995.00	Auditel Rental and Service Limited
Taxicard	Direct Employee Expenses	29/04/2022	RT2459357	628.04	Huntress Search Limited
Corporate Resources	Direct Employee Expenses	29/04/2022	RT2459359	1,698.76	Allen Lane Ltd
London Innovation and Improvement Alliance	Communications and Computing	29/04/2022	RT2460363	6,525.00	Basis Limited
Employers Organisation	Fees and Services	29/04/2022	RT2460456	900.00	John Mills (Consultancy) Ltd
HR SLA	Indirect Employee Expenses	29/04/2022	RT2461140	2,000.00	2040 Training Ltd
Parking and Traffic Appeals	Cleaning and Domestic Supplies	29/04/2022	RT2461202	1,812.20	Solo Group Services Limited
Facilities	Cleaning and Domestic Supplies	29/04/2022	RT2461232	1,124.32	Rentokil Initial UK Limited
Corporate Resources	Direct Employee Expenses	29/04/2022	RT2461262	2,100.00	Allen Lane Ltd
London Office for Technology and Innovation	Expenses	29/04/2022	RT2461361	3,000.00	The Trampery Old Street Operations Ltd
Facilities	Communications and Computing	29/04/2022	RT2461376	10,000.00	Pitney Bowes Ltd
Facilities	Energy Costs	29/04/2022	Direct Debit	1,574.42	British Gas Business