

London Councils

Expenditure over £500 - May 2022

Cost Centre	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Facilities	Energy costs	04/05/2022	Direct Debit	894.04	British Gas Business
London Office for Technology and Innovation	Fees and Services	06/05/2022	RT2461188	1,439.58	ODL Agency Limited
Regional Activity	Communications and Computing	06/05/2022	RT2461241	7,602.84	Primosec Ltd
Media and Communications	Catering	06/05/2022	RT2461349	6,251.62	Clink Trading Limited
Corporate Resources	Direct Employee Expenses	06/05/2022	RT2461421	1,698.75	Allen Lane Ltd
Taxicard	Direct Employee Expenses	06/05/2022	RT2461442	628.04	Huntress Search Limited
HR SLA	Indirect Employee Expenses	06/05/2022	RT2462496	6,300.00	Scotwork UK Limited
Media and Communications	Printing, Stationery and General Office Exps	06/05/2022	RT2462526	2,189.74	Spirit Direct Mail Ltd
Traffic and Parking	Private Contractors	06/05/2022	RT2463077	500,000.00	Traffic Enforcement Centre
Facilities	Communications and Computing	09/05/2022	RT2461211	825.00	Royal Mail Group Ltd
London Innovation and Improvement Alliance	Direct Employee Expenses	11/05/2022	RT2464163	70,050.00	London Borough of Camden
Media and Communications	Communications and Computing	11/05/2022	RT2464227	877.50	Rosedean Group Limited
Media and Communications	Communications and Computing	11/05/2022	RT2464235	877.50	Rosedean Group Limited
Corporate Resources	Direct Employee Expenses	13/05/2022	RT2464156	1,698.76	Allen Lane Ltd
HR SLA	Indirect Employee Expenses	13/05/2022	RT2464197	3,981.88	TMP (UK) Ltd
HR SLA	Indirect Employee Expenses	13/05/2022	RT2464200	1,150.00	TMP (UK) Ltd
HR SLA	Indirect Employee Expenses	13/05/2022	RT2464205	4,396.88	TMP (UK) Ltd
Facilities	Communications and Computing	13/05/2022	RT2464218	501.11	Santis Business Services Limited
Media and Communications	Communications and Computing	13/05/2022	RT2464233	729.00	Dotdigital EMEA Limited
Concessionary Fares	Private Contractors	13/05/2022	RT2464951	11,492.00	Metroline Travel Ltd
Concessionary Fares	Private Contractors	13/05/2022	RT2464952	2,581.24	Stagecoach Services Ltd
Concessionary Fares	Private Contractors	13/05/2022	RT2464954	6,944.00	Stagecoach Services Ltd
Concessionary Fares	Private Contractors	13/05/2022	RT2464959	27,420.00	Surrey County Council
Concessionary Fares	Private Contractors	13/05/2022	RT2464962	10,314.00	Universitybus Ltd
Taxicard	Private Contractors	13/05/2022	RT2464964	624.00	ESP Systex Ltd
Concessionary Fares	Private Contractors	13/05/2022	RT2464966	2,255.76	ESP Systex Ltd
Taxicard	Direct Employee Expenses	13/05/2022	RT2464967	785.05	Huntress Search Limited
Media and Communications	Communications and Computing	13/05/2022	RT2464970	729.00	Dotdigital EMEA Limited
Media and Communications	Expenses	13/05/2022	RT2464995	545.00	Local Government Association
Media and Communications	Expenses	13/05/2022	RT2464996	545.00	Local Government Association
Media and Communications	Grants and Subscriptions	13/05/2022	RT2465001	2,299.69	Dods Group Limited
Concessionary Fares	Private Contractors	13/05/2022	RT2465062	7,355.00	Metrobus Ltd
Facilities	Equipment, Furniture and Materials	18/05/2022	RT2466243	2,249.09	Syigma Fire Services Ltd
Traffic and Parking	Private Contractors	18/05/2022	RT2466292	20,668.66	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	18/05/2022	RT2466292	26,491.56	NEC Software Solutions UK Limited
Congestion Charges Appeal	Private Contractors	18/05/2022	RT2466292	15,477.01	NEC Software Solutions UK Limited
Corporate Resources	Direct Employee Expenses	20/05/2022	RT2465016	1,698.76	Allen Lane Ltd
Digital Inclusion Innovation Programme LOTI	Fees and Services	20/05/2022	RT2465045	2,500.00	Map It Out Ltd
Media and Communications	Grants and Subscriptions	20/05/2022	RT2466222	3,400.00	Precise Media Monitoring Limited
Media and Communications	Expenses	20/05/2022	RT2466231	545.00	Local Government Association
Facilities	Communications and Computing	20/05/2022	RT2466239	1,613.97	Abzorb Systems Ltd
ALG Limited	Energy costs	20/05/2022	RT2466249	2,008.56	Frederick Holt & Co Ltd
Surver and Reissue - Publicity and Info	Private Contractors	20/05/2022	RT2466259	1,494.66	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	20/05/2022	RT2466261	9,112.21	ESP Systex Ltd
Concessionary Fares	Private Contractors	20/05/2022	RT2466265	63,314.65	ESP Systex Ltd
Concessionary Fares	Private Contractors	20/05/2022	RT2466270	39,114.99	ESP Systex Ltd
Taxicard	Private Contractors	20/05/2022	RT2466274	1,859.09	ESP Systex Ltd

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Taxicard	Printing, Stationery and General Office Exps	20/05/2022	RT2466291	2,498.00	Sterling Media Associates
Congestion Charges Appeal	Direct Employee Expenses	20/05/2022	RT2466324	652.37	Huntress Search Limited
Congestion Charges Appeal	Direct Employee Expenses	20/05/2022	RT2466327	623.76	Huntress Search Limited
Congestion Charges Appeal	Indirect Employee Expenses	20/05/2022	RT2466334	7,398.75	Huntress Search Limited
London Office for Technology and Innovation	Catering	20/05/2022	RT2466339	3,344.00	The Trampery Old Street Operations Ltd
London Office for Technology and Innovation	Expenses	20/05/2022	RT2466339	3,000.00	The Trampery Old Street Operations Ltd
Parking and Traffic Appeals	Fees and Services	20/05/2022	RT2466358	397.00	Ward Security Limited
Congestion Charges Appeal	Fees and Services	20/05/2022	RT2466358	397.00	Ward Security Limited
Concessionary Fares	Private Contractors	20/05/2022	RT2466360	26,969.00	Arriva Kent and Surrey Limited
Concessionary Fares	Private Contractors	20/05/2022	RT2466362	22,062.00	Arriva The Shires Ltd
Media and Communications	Expenses	20/05/2022	RT2466365	16,704.60	New London Architecture Limited
ALDCS Custodian Fund	Fees and Services	20/05/2022	RT2466380	1,600.00	Kay Moore
London Office for Technology and Innovation	Expenses	20/05/2022	RT2466825	2,475.00	WL Bibby Limited
Facilities	Cleaning and Domestic Supplies	20/05/2022	RT2466836	4,652.28	Solo Group Services Limited
ALDCS Custodian Fund	Fees and Services	20/05/2022	RT2466841	1,500.00	Andrew James O'Sullivan
Lorry Control	Private Contractors	20/05/2022	RT2466877	20,112.50	NSL Limited
HR SLA	Indirect Employee Expenses	20/05/2022	RT2466886	10,485.00	Be Applied Limited
Traffic and Parking	Private Contractors	20/05/2022	RT2466929	500,000.00	Traffic Enforcement Centre
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	20/05/2022	RT2466932	70,000.00	Ashiana Network
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	20/05/2022	RT2466933	67,326.00	SignHealth
ALG Limited	Rates	20/05/2022	RT2466935	44,688.00	London Borough of Southwark
PAPA Policy Teams	Fees and Services	20/05/2022	RT2466938	43,475.00	Private Public Ltd
London Innovation and Improvement Alliance	Fees and Services	23/05/2022	RT2464137	7,262.50	National Children's Bureau
London Innovation and Improvement Alliance	Fees and Services	23/05/2022	RT2464140	14,525.00	National Children's Bureau
Facilities	Energy costs	23/05/2022	Direct Debit	1,476.42	British Gas Business
Facilities	Energy costs	24/05/2022	Direct Debit	4,238.06	Opus Energy Ltd
Facilities	Fees and Services	25/05/2022	RT2466807	1,550.00	Net-Ctrl Limited
Borough ESF - Community Grants (1.4)	Grants and Subscriptions	25/05/2022	RT2467985	3,741.08	The Integrate Agency CIC
Media and Communications	Expenses	25/05/2022	RT2468013	1,900.00	Liberal Democrats
Media and Communications	Grants and Subscriptions	25/05/2022	RT2468023	823.20	The Copyright Licensing Agency Ltd
Congestion Charges Appeal	Private Contractors	25/05/2022	RT2468068	45,114.54	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	25/05/2022	RT2468068	8,007.70	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	25/05/2022	RT2468068	79,723.61	NEC Software Solutions UK Limited
Housing Directors - Special Projects Custodian Fund	Fees and Services	25/05/2022	RT2468102	8,287.50	Savills (UK) Limited
London Office for Technology and Innovation	Expenses	25/05/2022	RT2468146	625.00	The Trampery Old Street Operations Ltd
London Office for Technology and Innovation	Catering	25/05/2022	RT2468146	2,840.00	The Trampery Old Street Operations Ltd
London Office for Technology and Innovation	Expenses	25/05/2022	RT2468249	730.00	Thecoachcompany.co.uk Ltd
HR SLA	Indirect Employee Expenses	25/05/2022	RT2468259	1,500.00	Spacehouse Limited
Corporate Resources	Direct Employee Expenses	27/05/2022	RT2466850	2,123.45	Allen Lane Ltd
Taxicard	Private Contractors	27/05/2022	RT2466852	250,000.00	ComCab (London) Limited
Taxicard	Private Contractors	27/05/2022	RT2466853	383,302.93	ComCab (London) Limited
HR SLA	Indirect Employee Expenses	27/05/2022	RT2466926	3,320.00	TMP (UK) Ltd
Taxicard	Direct Employee Expenses	27/05/2022	RT2466934	785.05	Huntress Search Limited
Chief Executive Office	Direct Employee Expenses	27/05/2022	RT2468858	50,129.91	Department for Levelling up Housing & Communities
London Borough of Culture	Fees and Services	27/05/2022	RT2469055	4,453.60	Ms Louise Jeffreys
Chief Executive Office	Expenses	27/05/2022	Credit Card	545.83	Labour Party
Chief Executive Office	Expenses	27/05/2022	Credit Card	671.62	Conservative Party