

## London Councils

### Expenditure over £500 - June 2022

Cost Centre	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Corporate Resources	Direct Employee Expenses	01/06/2022	RT2468863	1,698.76	Allen Lane Ltd
London Office for Technology and Innovation	Expenses	01/06/2022	RT2468878	2,786.04	Urban Frontiers Ltd
Taxicard	Direct Employee Expenses	01/06/2022	RT2468970	785.05	Huntress Search Limited
PAPA Policy Teams	Expenses	01/06/2022	RT2469883	1,290.00	Ocean Media Group Ltd
The London Environment Directors' Network (LEDNET)	Grants and Subscriptions	01/06/2022	RT2469934	2,000.00	London Waste and Recycling Board
Facilities	Equipment, Furniture and Materials	01/06/2022	RT2469953	1,320.00	CoolerAid Ltd
London Office for Technology and Innovation	Expenses	01/06/2022	RT2469954	2,856.54	Emerging Field Ltd
Facilities	Cleaning and Domestic Supplies	01/06/2022	RT2469957	4,570.48	Solo Group Services Limited
London Office for Technology and Innovation	Expenses	01/06/2022	RT2469961	2,475.00	WL Bibby Limited
London Office for Technology and Innovation	Printing, Stationery and General Office Exps	01/06/2022	RT2469967	1,032.00	Sterling Media Associates
HR Metrics	Fees and Services	08/06/2022	RT2469991	14,624.75	Infinistats Ltd
Concessionary Fares	Private Contractors	08/06/2022	RT2471055	1,887,009.25	Rail Settlement Plan Ltd
Chief Executive Office	Fees and Services	08/06/2022	RT2471056	9,991.00	The 4OC Limited
Facilities	Repairs and Maintenance	08/06/2022	RT2471152	595.00	Able Door Spring Company Ltd
Facilities	Fees and Services	08/06/2022	RT2471158	1,730.13	All Square Ltd T/A Cleanology
Traffic and Parking	Fees and Services	08/06/2022	RT2471181	72,018.80	NEC Software Solutions UK Limited
Taxicard	Direct Employee Expenses	10/06/2022	RT2471068	785.05	Huntress Search Limited
Notify	Communications and Computing	10/06/2022	RT2471145	4,550.99	Experian Limited
Facilities	Cleaning and Domestic Supplies	10/06/2022	RT2471163	4,652.28	Solo Group Services Limited
Media and Communications	Grants and Subscriptions	10/06/2022	RT2471175	5,211.00	Emap Publishing Ltd
Corporate Resources	Direct Employee Expenses	10/06/2022	RT2471734	836.85	Office Angels Ltd
London Health Board	Other Local Authorities	13/06/2022	RT2472123	148,698.00	London Borough of Tower Hamlets
Media and Communications	Communications and Computing	13/06/2022	RT2472145	8,671.42	SiteImprove Ltd
Digital Inclusion Innovation Programme LOTI	Expenses	14/06/2022	Credit Card	731.92	Expedia
Facilities	Fees and Services	15/06/2022	RT2471160	1,730.13	All Square Ltd T/A Cleanology
London Office for Technology and Innovation	Fees and Services	15/06/2022	RT2473221	1,000.00	Fern Consulting Services Ltd
Traffic and Parking	Private Contractors	15/06/2022	RT2473231	500,000.00	Traffic Enforcement Centre
PAPA Policy Teams	Books	15/06/2022	RT2473286	3,180.00	CIPFA Business Ltd
PAPA Policy Teams	Books	15/06/2022	RT2473287	3,295.00	CIPFA Business Ltd
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	15/06/2022	RT2473296	107,751.83	Solace Women's Aid
Digital Inclusion Innovation Programme LOTI	Catering	15/06/2022	RT2473322	7,800.00	Museum of London (Trading) Limited
Digital Inclusion Innovation Programme LOTI	Expenses	15/06/2022	RT2473322	1,650.00	Museum of London (Trading) Limited
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	15/06/2022	RT2473328	210,000.00	Ashiana Network
Corporate Resources	Direct Employee Expenses	17/06/2022	RT2471755	2,123.45	Allen Lane Ltd
Housing Directors - Special Projects Custodian Fund	Expenses	17/06/2022	RT2471769	2,795.00	Hemming Group Limited
Media and Communications	Communications and Computing	17/06/2022	RT2471771	877.50	Rosedean Group Limited
Media and Communications	Communications and Computing	17/06/2022	RT2471774	729.00	Dotdigital EMEA Limited
ALDCS Custodian Fund	Fees and Services	17/06/2022	RT2471888	1,050.00	Contractor Umbrella Ltd
London Innovation and Improvement Alliance	Fees and Services	17/06/2022	RT2471895	10,500.00	Basis Limited
Media and Communications	Expenses	17/06/2022	RT2471898	3,750.00	House of Lords Catering and Retail Services
ALG Limited	Rents	17/06/2022	RT2471903	74,161.50	Frederick Holt & Co Ltd
ALG Limited	Service Charges	17/06/2022	RT2471903	22,291.50	Frederick Holt & Co Ltd
Corporate Resources	Direct Employee Expenses	17/06/2022	RT2473705	724.19	Reed Specialist Recruitment Ltd
Parking and Traffic Appeals	Cleaning and Domestic Supplies	17/06/2022	RT2473727	1,844.82	Solo Group Services Limited
Parking and Traffic Appeals	Cleaning and Domestic Supplies	17/06/2022	RT2473730	1,844.82	Solo Group Services Limited
Concessionary Fares	Private Contractors	17/06/2022	RT2473737	33,194.35	First Beeline Buses Ltd
Concessionary Fares	Private Contractors	17/06/2022	RT2473741	29,573.50	First Beeline Buses Ltd
Concessionary Fares	Private Contractors	17/06/2022	RT2473743	32,466.67	First Beeline Buses Ltd

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Concessionary Fares	Private Contractors	17/06/2022	RT2473746	30,276.17	First Beeline Buses Ltd
Concessionary Fares	Private Contractors	17/06/2022	RT2473753	32,712.66	First Beeline Buses Ltd
S.48 Sexual & Domestic Violence Priority	Fees and Services	17/06/2022	RT2473759	2,730.00	Kingston Voluntary Action CIO
S.48 Homelessness Priority	Fees and Services	17/06/2022	RT2473759	2,730.00	Kingston Voluntary Action CIO
Facilities	Catering	17/06/2022	RT2473768	362.50	Eden Caterers Ltd
The London Environment Directors' Network (LEDNET)	Catering	17/06/2022	RT2473768	124.00	Eden Caterers Ltd
London Innovation and Improvement Alliance	Catering	17/06/2022	RT2473768	180.75	Eden Caterers Ltd
HR SLA	Indirect Employee Expenses	17/06/2022	RT2473779	3,011.88	TMP (UK) Ltd
S.48 Homelessness Priority	Grants and Subscriptions	17/06/2022	RT2473804	74,732.50	St Mungo Community Housing Association Ltd
S.48 Homelessness Priority	Grants and Subscriptions	17/06/2022	RT2473807	84,028.17	New Horizon Youth Centre
ALG Limited	Rents	17/06/2022	RT2473858	243,750.00	City of London
PAPA Policy Teams	Fees and Services	17/06/2022	RT2473863	15,000.00	Centre for London
PAPA Policy Teams	Fees and Services	17/06/2022	RT2473866	5,000.00	Centre for London
Facilities	Communications and Computing	20/06/2022	RT2473861	1,690.05	Abzorb Systems Ltd
Digital Inclusion Innovation Programme LOTI	Expenses	20/06/2022	Credit Card	1,020.00	Expedia
Taxicard	Private Contractors	22/06/2022	RT2473335	250,000.00	ComCab (London) Limited
Taxicard	Private Contractors	22/06/2022	RT2473338	422,714.17	ComCab (London) Limited
Concessionary Fares	Private Contractors	22/06/2022	RT2473343	2,255.76	ESP Systex Ltd
Media and Communications	Communications and Computing	22/06/2022	RT2473346	3,053.00	Panlogic Limited
London Innovation and Improvement Alliance	Fees and Services	22/06/2022	RT2473778	7,140.00	Offer Consulting Limited
London Innovation and Improvement Alliance	Fees and Services	22/06/2022	RT2473780	3,000.00	Basis Limited
Digital Inclusion Innovation Programme LOTI	Grants and Subscriptions	22/06/2022	RT2473782	58,060.00	Imperial College
Media and Communications	Printing, Stationery and General Office Exps	22/06/2022	RT2474333	1,875.00	Digital Creative Services (London) Ltd
Digital Inclusion Innovation Programme LOTI	Grants and Subscriptions	22/06/2022	RT2474365	1,200.00	Alzheimer's Society
Digital Inclusion Innovation Programme LOTI	Grants and Subscriptions	22/06/2022	RT2474378	3,200.00	Bromley Lewisham & Greenwich Mind Ltd
PAPA Policy Teams	Fees and Services	22/06/2022	RT2474399	10,443.75	Isos Partnership (UK) LLP
Concessionary Fares	Communications and Computing	22/06/2022	RT2474416	1,715.37	4tel Communications Limited
Concessionary Fares	Communications and Computing	22/06/2022	RT2474418	1,676.24	4tel Communications Limited
London Innovation and Improvement Alliance	Fees and Services	22/06/2022	RT2474749	2,615.00	Dan Thompson
London Office for Technology and Innovation	Expenses	22/06/2022	RT2474754	4,950.00	Current Works Ltd
Corporate Resources	Fees and Services	22/06/2022	RT2474763	5,600.00	Movo Partnership Ltd
Corporate Resources	Fees and Services	22/06/2022	RT2474765	5,600.00	Movo Partnership Ltd
Digital Inclusion Innovation Programme LOTI	Expenses	22/06/2022	RT2474785	819.00	Museum of London (Trading) Limited
Media and Communications	Fees and Services	22/06/2022	RT2474835	660.00	Elliott Franks
London Office for Technology and Innovation	Expenses	22/06/2022	RT2474836	550.00	The Swan at The Globe Ltd
London Office for Technology and Innovation	Catering	22/06/2022	RT2474836	6,229.17	The Swan at The Globe Ltd
Facilities	Energy costs	22/06/2022	Direct Debit	1,432.41	British Gas Business
Corporate Resources	Direct Employee Expenses	24/06/2022	RT2473784	2,123.45	Allen Lane Ltd
Taxicard	Direct Employee Expenses	24/06/2022	RT2473794	785.05	Huntress Search Limited
Concessionary Fares	Private Contractors	24/06/2022	RT2474428	69,550.29	ESP Systex Ltd
Concessionary Fares	Private Contractors	24/06/2022	RT2474431	40,328.80	ESP Systex Ltd
Taxicard	Private Contractors	24/06/2022	RT2474438	2,132.97	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	24/06/2022	RT2474451	575.18	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	24/06/2022	RT2474455	6,180.14	ESP Systex Ltd
ALDCS Custodian Fund	Fees and Services	24/06/2022	RT2474465	1,600.00	Kay Moore
London Innovation and Improvement Alliance	Catering	24/06/2022	RT2474812	882.50	Coin Street Community Builders Ltd
London Innovation and Improvement Alliance	Expenses	24/06/2022	RT2474812	3,961.85	Coin Street Community Builders Ltd
ALG Limited	Rates	24/06/2022	RT2475657	44,688.00	London Borough of Southwark
Facilities	Energy costs	24/06/2022	Direct Debit	4,474.25	Opus Energy Ltd
Congestion Charges Appeal	Fees and Services	27/06/2022	RT2473744	397.00	Ward Security Limited
Parking and Traffic Appeals	Fees and Services	27/06/2022	RT2473744	397.00	Ward Security Limited
Congestion Charges Appeal	Private Contractors	27/06/2022	RT2475772	45,114.54	NEC Software Solutions UK Limited

<b>Cost Centre</b>	<b>Expenditure Category</b>	<b>Payment Date</b>	<b>Transaction Number</b>	<b>Net Amount</b>	<b>Supplier Name</b>
Traffic and Parking	Private Contractors	27/06/2022	RT2475772	8,007.70	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	27/06/2022	RT2475772	79,723.61	NEC Software Solutions UK Limited
HR SLA	Fees and Services	27/06/2022	RT2476019	7,000.00	Linda Walker
HR SLA	Indirect Employee Expenses	29/06/2022	RT2476024	5,450.00	Hemming Group Limited
London Office for Technology and Innovation	Fees and Services	29/06/2022	RT2476056	8,000.00	East Peninsula Training Company Ltd
Lorry Control	Private Contractors	29/06/2022	RT2476059	20,112.50	NSL Limited
Employers Organisation	Expenses	29/06/2022	RT2476069	750.00	PPMA