

London Councils
Expenditure over £500 - July 2022

Cost Centre	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Corporate Resources	Direct Employee Expenses	01/07/2022	RT2475413	2,123.45	Allen Lane Ltd
HR SLA	Indirect Employee Expenses	01/07/2022	RT2475422	2,691.88	TMP (UK) Ltd
HR SLA	Indirect Employee Expenses	01/07/2022	RT2475423	2,463.38	TMP (UK) Ltd
London Innovation and Improvement Alliance	Indirect Employee Expenses	01/07/2022	RT2475424	1,961.88	TMP (UK) Ltd
Digital Inclusion Innovation Programme LOTI	Printing, Stationery and General Office Exps	01/07/2022	RT2476033	568.50	Sterling Media Associates
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	01/07/2022	RT2476839	47,467.00	Women's Resource Centre
Facilities	Repairs and Maintenance	01/07/2022	RT2476927	3,027.24	Kone Plc
Concessionary Fares	Private Contractors	01/07/2022	RT2477010	816.54	Transport for London
Taxicard	Direct Employee Expenses	01/07/2022	RT2477013	785.05	Huntress Search Limited
S.48 Homelessness Priority	Grants and Subscriptions	01/07/2022	RT2477017	234,690.50	New Horizon Youth Centre
London Office for Technology and Innovation	Communications and Computing	04/07/2022	RT2476036	500.00	Convoy Media Limited
Housing Directors - Special Projects Custodian Fund	Fees and Services	06/07/2022	RT2476025	1,500.00	Steve Bullock
Corporate Resources	Fees and Services	06/07/2022	RT2476834	32,500.00	Grant Thornton UK Llp
HR SLA	Indirect Employee Expenses	06/07/2022	RT2476835	2,781.88	TMP (UK) Ltd
London Child Protection Committee	Indirect Employee Expenses	06/07/2022	RT2476837	1,761.88	TMP (UK) Ltd
London Office for Technology and Innovation	Fees and Services	06/07/2022	RT2476842	6,000.00	East Peninsula Training Company Ltd
Corporate Resources	Direct Employee Expenses	06/07/2022	RT2477680	693.39	Office Angels Ltd
Traffic and Parking	Private Contractors	06/07/2022	RT2477779	500,000.00	Traffic Enforcement Centre
HR SLA	Indirect Employee Expenses	08/07/2022	RT2475420	2,300.00	SOLACE
PAPA Policy Teams	Expenses	08/07/2022	RT2476975	10,000.00	Centre for London
Concessionary Fares	Private Contractors	08/07/2022	RT2477019	30,414.53	ESP Systex Ltd
Lorry Control	Private Contractors	08/07/2022	RT2477029	520.00	DVLA
Media and Communications	Catering	08/07/2022	RT2477672	1,000.00	Clink Trading Limited
Media and Communications	Communications and Computing	08/07/2022	Credit Card	750.00	Istock
Corporate Resources	Direct Employee Expenses	08/07/2022	RT2477678	765.12	Office Angels Ltd
Regional Activity	Communications and Computing	08/07/2022	RT2477685	3,125.00	Mime Consulting Ltd
London Innovation and Improvement Alliance	Fees and Services	08/07/2022	RT2477693	5,550.00	Keith Ibbetson Consulting Ltd
Taxicard	Communications and Computing	08/07/2022	RT2478286	3,500.00	Sabio Ltd
Taxicard	Communications and Computing	08/07/2022	RT2478289	2,700.00	Sabio Ltd
PAPA Policy Teams	Fees and Services	08/07/2022	RT2478296	3,000.00	Cratus Communications Limited
London Innovation and Improvement Alliance	Printing, Stationery and General Office Exps	08/07/2022	RT2478300	9,050.00	Achieving for Children Ltd
Facilities	Repairs and Maintenance	08/07/2022	RT2478322	8,982.91	Cool-Tec Services Limited
Facilities	Repairs and Maintenance	08/07/2022	RT2478332	1,238.56	Cool-Tec Services Limited
Corporate Resources	Direct Employee Expenses	08/07/2022	RT2478339	3,397.52	Allen Lane Ltd
London Innovation and Improvement Alliance	Fees and Services	11/07/2022	RT2478317	10,404.00	Offer Consulting Limited
Employers Organisation	Fees and Services	13/07/2022	RT2477711	900.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	13/07/2022	RT2477712	900.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	13/07/2022	RT2477713	900.00	John Mills (Consultancy) Ltd
Concessionary Fares	Fees and Services	13/07/2022	RT2477773	3,500.00	ECEBS Limited
Employers Organisation	Fees and Services	13/07/2022	RT2477774	900.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	13/07/2022	RT2477775	900.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	13/07/2022	RT2477776	750.00	John Mills (Consultancy) Ltd
Taxicard	Direct Employee Expenses	13/07/2022	RT2477778	785.05	Huntress Search Limited
Taxicard	Indirect Employee Expenses	13/07/2022	RT2479488	650.00	RAD
PAPA Policy Teams	Expenses	13/07/2022	RT2479529	2,700.00	CH & Co Catering Ltd
Facilities	Energy costs	13/07/2022	Direct Debit	792.98	British Gas Business
London Office for Technology and Innovation	Fees and Services	15/07/2022	RT2478342	1,500.00	ODL Agency Limited
Digital Inclusion Innovation Programme LOTI	Fees and Services	15/07/2022	RT2478345	500.00	ODL Agency Limited
Congestion Charges Appeal	Fees and Services	15/07/2022	RT2478355	397.00	Ward Security Limited
Parking and Traffic Appeals	Fees and Services	15/07/2022	RT2478355	397.00	Ward Security Limited
Parking and Traffic Appeals	Cleaning and Domestic Supplies	15/07/2022	RT2478388	1,844.82	Solo Group Services Limited
ALDCS Custodian Fund	Fees and Services	15/07/2022	RT2478398	1,050.00	Contractor Umbrella Ltd

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Taxicard	Direct Employee Expenses	15/07/2022	RT2478460	785.05	Huntress Search Limited
Lorry Control	Private Contractors	15/07/2022	RT2478467	20,112.50	NSL Limited
Parking and Traffic Appeals	Fees and Services	15/07/2022	RT2479680	297.75	Ward Security Limited
Congestion Charges Appeal	Fees and Services	15/07/2022	RT2479680	297.75	Ward Security Limited
Corporate Resources	Direct Employee Expenses	15/07/2022	RT2479682	681.44	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	15/07/2022	RT2479683	878.69	Office Angels Ltd
Facilities	Equipment, Furniture and Materials	15/07/2022	RT2479883	650.00	New Delight Enterprises Ltd
Traffic and Parking	Fees and Services	15/07/2022	RT2480219	25,961.84	NEC Software Solutions UK Limited
Facilities	Equipment, Furniture and Materials	15/07/2022	RT2480255	1,227.80	Victory Fire Limited
Facilities	Cleaning and Domestic Supplies	15/07/2022	RT2480264	4,652.28	Solo Group Services Limited
Facilities	Cleaning and Domestic Supplies	15/07/2022	RT2480284	2,173.77	Absolute Hygiene Solutions Ltd
Facilities	Fees and Services	15/07/2022	RT2480293	1,715.13	All Square Ltd T/A Cleanology
HR SLA	Indirect Employee Expenses	15/07/2022	RT2480331	5,000.00	Solace in Business Ltd
Facilities	Cleaning and Domestic Supplies	18/07/2022	RT2476925	1,124.32	Rentokil Initial UK Limited
Taxicard	Private Contractors	18/07/2022	RT2479611	214,271.71	ComCab (London) Limited
Taxicard	Private Contractors	18/07/2022	RT2479617	250,000.00	ComCab (London) Limited
Digital Inclusion Innovation Programme LOTI	Fees and Services	18/07/2022	RT2479624	600.00	ODL Agency Limited
Concessionary Fares	Communications and Computing	18/07/2022	RT2479628	1,799.24	4tel Communications Limited
HR SLA	Indirect Employee Expenses	18/07/2022	RT2479639	3,011.88	TMP (UK) Ltd
HR SLA	Indirect Employee Expenses	18/07/2022	RT2479642	1,536.88	TMP (UK) Ltd
Corporate Governance	Books	18/07/2022	RT2479651	1,009.92	Thomson Reuters (Professional) UK Ltd
Facilities	Repairs and Maintenance	20/07/2022	RT2480243	2,700.00	Lucas Services Solutions Ltd
Congestion Charges Appeal	Private Contractors	20/07/2022	RT2480951	45,114.54	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	20/07/2022	RT2480951	8,007.70	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	20/07/2022	RT2480951	79,723.61	NEC Software Solutions UK Limited
S.48 Homelessness Priority	Grants and Subscriptions	20/07/2022	RT2480958	30,000.00	London Funders
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	20/07/2022	RT2480987	30,000.00	London Funders
Facilities	Repairs and Maintenance	20/07/2022	RT2481238	619.02	Cool-Tec Services Limited
Corporate Resources	Direct Employee Expenses	20/07/2022	RT2481244	669.48	Office Angels Ltd
Corporate Resources	Fees and Services	20/07/2022	RT2481254	1,685.00	London Pensions Fund Authority
Corporate Resources	Fees and Services	20/07/2022	RT2481273	-670.00	London Pensions Fund Authority
London Office for Technology and Innovation	Direct Employee Expenses	20/07/2022	RT2481331	1,000.00	Swathi Ramprasad
London Office for Technology and Innovation	Communications and Computing	20/07/2022	RT2481337	600.00	Anywhere Sim Limited
Facilities	Energy costs	21/07/2022	Direct Debit	1,252.75	British Gas Business
Housing Directors - Special Projects Custodian Fund	Fees and Services	22/07/2022	RT2477706	8,287.50	Savills (UK) Limited
PAPA Policy Teams	Direct Employee Expenses	22/07/2022	RT2479600	8,932.00	Starfish Search Limited
London Innovation and Improvement Alliance	Fees and Services	22/07/2022	RT2479672	5,500.00	Basis Limited
Corporate Resources	Direct Employee Expenses	22/07/2022	RT2480196	2,123.45	Allen Lane Ltd
Concessionary Fares	Private Contractors	22/07/2022	RT2480202	65,394.85	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	22/07/2022	RT2480205	5,285.46	ESP Systex Ltd
Concessionary Fares	Private Contractors	22/07/2022	RT2480206	39,303.84	ESP Systex Ltd
Taxicard	Private Contractors	22/07/2022	RT2480212	1,913.18	ESP Systex Ltd
Concessionary Fares	Private Contractors	22/07/2022	RT2480215	2,255.76	ESP Systex Ltd
PAPA Policy Teams	Grants and Subscriptions	22/07/2022	RT2480310	1,044.00	Ocean Media Group Ltd
PAPA Policy Teams	Expenses	22/07/2022	RT2480835	2,500.00	Etc Venues Limited
PAPA Policy Teams	Catering	22/07/2022	RT2480835	2,100.00	Etc Venues Limited
Facilities	Energy costs	22/07/2022	Direct Debit	2,319.87	British Gas Business
HR SLA	Indirect Employee Expenses	22/07/2022	RT2482120	1,416.88	TMP (UK) Ltd
Taxicard	Direct Employee Expenses	25/07/2022	RT2480888	785.05	Huntress Search Limited
Chief Executive Office	Fees and Services	25/07/2022	RT2480914	8,894.00	The 4OC Limited
Traffic and Parking	Fees and Services	25/07/2022	RT2481292	4,157.85	NEC Software Solutions UK Limited
Corporate Resources	Direct Employee Expenses	25/07/2022	RT2481860	1,698.76	Allen Lane Ltd
PAPA Policy Teams	Direct Employee Expenses	25/07/2022	RT2481867	8,932.00	Starfish Search Limited
PAPA Policy Teams	Grants and Subscriptions	25/07/2022	RT2482211	8,250.00	Improvement & Development Agency for Local Government
Digital Inclusion Innovation Programme LOTI	Grants and Subscriptions	25/07/2022	RT2482213	3,200.00	London Care Limited

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Facilities	Energy costs	25/07/2022	Direct Debit	5,023.68	Opus Energy Ltd
ALDCS Custodian Fund	Fees and Services	27/07/2022	RT2481862	2,000.00	Andrew James O'Sullivan
London Innovation and Improvement Alliance	Fees and Services	27/07/2022	RT2482792	7,262.50	National Children's Bureau
ALG Limited	Rates	27/07/2022	RT2482910	44,688.00	London Borough of Southwark
Corporate Resources	Direct Employee Expenses	27/07/2022	RT2482914	693.39	Office Angels Ltd
ALDCS Custodian Fund	Fees and Services	27/07/2022	RT2482976	20,000.00	City of London
London Office for Technology and Innovation	Fees and Services	29/07/2022	RT2482814	2,307.20	ODL Agency Limited
HR SLA	Indirect Employee Expenses	29/07/2022	RT2482903	3,220.88	TMP (UK) Ltd
PAPA Policy Teams	Equipment, Furniture and Materials	29/07/2022	RT2482918	560.00	Meridian Audio Visual Ltd
Congestion Charges Appeal	Communications and Computing	29/07/2022	RT2483685	400.00	NCC Services Limited
Parking and Traffic Appeals	Communications and Computing	29/07/2022	RT2483685	400.00	NCC Services Limited
London Innovation and Improvement Alliance	Communications and Computing	29/07/2022	RT2483719	1,268.83	London Borough of Waltham Forest
London Innovation and Improvement Alliance	Communications and Computing	29/07/2022	RT2483719	1,268.83	London Borough of Waltham Forest
London Innovation and Improvement Alliance	Communications and Computing	29/07/2022	RT2483722	759.00	London Borough of Waltham Forest
Digital Inclusion Innovation Programme LOTI	Grants and Subscriptions	29/07/2022	RT2483781	5,000.00	Good Things Foundation
Rough Sleeping Programme	Grants and Subscriptions	29/07/2022	RT2483820	122,500.00	Praxis Community Project