

London Councils
Expenditure over £500 - August 2022

Cost Centre	Expenditure Category	Payment Date	Transaction Code	Net Amount	Supplier Name
Traffic and Parking	Private Contractors	01/08/2022	RT2481899	20,246.47	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	01/08/2022	RT2481899	23,607.06	NEC Software Solutions UK Limited
Congestion Charges Appeal	Private Contractors	01/08/2022	RT2481899	12,125.39	NEC Software Solutions UK Limited
Employers Organisation	Fees and Services	03/08/2022	RT2484604	900.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	03/08/2022	RT2484605	900.00	John Mills (Consultancy) Ltd
Rough Sleeping Programme	Fees and Services	03/08/2022	RT2484607	17,199.00	Homeless Link
Facilities	Cleaning and Domestic Supplies	03/08/2022	RT2484707	5,680.00	Solo Group Services Limited
Concessionary Fares	Private Contractors	05/08/2022	RT2484668	6,134.00	Stagecoach Services Ltd
Concessionary Fares	Private Contractors	05/08/2022	RT2484677	1,021.09	Southdown PSV Limited
Concessionary Fares	Private Contractors	05/08/2022	RT2484708	25,541.00	Surrey County Council
Concessionary Fares	Private Contractors	05/08/2022	RT2484736	6,497.00	Metrobus Ltd
Media and Communications	Communications and Computing	05/08/2022	RT2484758	729.00	Dotdigital EMEA Limited
Health Emergency Badges	Private Contractors	05/08/2022	RT2484780	540.34	ESP Systex Ltd
Traffic and Parking	Private Contractors	05/08/2022	RT2485275	500,000.00	Traffic Enforcement Centre
Rough Sleeping Programme	Grants and Subscriptions	05/08/2022	RT2485287	66,250.00	North Kensington Law Centre
Rough Sleeping Programme	Grants and Subscriptions	05/08/2022	RT2485290	48,750.00	Southwark Law Centre
London Office for Technology and Innovation	Communications and Computing	05/08/2022	Credit Card	745.25	Basecamp
London Office for Technology and Innovation	Direct Employee Expenses	08/08/2022	RT2484606	1,000.00	Swathi Ramprasad
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	08/08/2022	RT2485297	12,370.33	SignHealth
HR SLA	Indirect Employee Expenses	08/08/2022	RT2485307	2,500.00	QA Ltd
London Office for Technology and Innovation	Fees and Services	08/08/2022	RT2485415	5,000.00	East Peninsula Training Company Ltd
Facilities	Repairs and Maintenance	10/08/2022	RT2484608	3,690.00	Lucas Services Solutions Ltd
S.48 Homelessness Priority	Grants and Subscriptions	10/08/2022	RT2486258	42,717.75	Homeless Link
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	10/08/2022	RT2486275	60,159.50	AVA (Against Violence & Abuse)
Concessionary Fares	Private Contractors	10/08/2022	RT2486353	9,144.00	Hallmark Connections Ltd T/A Wings Luxury Travel
Lorry Control	Communications and Computing	10/08/2022	RT2486371	3,210.00	Sagoss Ltd
Lorry Control	Communications and Computing	10/08/2022	RT2486372	3,210.00	Sagoss Ltd
Lorry Control	Communications and Computing	10/08/2022	RT2486374	3,210.00	Sagoss Ltd
Lorry Control	Communications and Computing	10/08/2022	RT2486377	3,210.00	Sagoss Ltd
Lorry Control	Communications and Computing	10/08/2022	RT2486506	3,210.00	Sagoss Ltd
Lorry Control	Communications and Computing	10/08/2022	RT2486511	3,210.00	Sagoss Ltd
Lorry Control	Communications and Computing	10/08/2022	RT2486512	3,210.00	Sagoss Ltd
Media and Communications	Advertising/Miscellaneous expenses	10/08/2022	RT2486701	817.50	MoJo Promotions Ltd
Employers Organisation	Grants and Subscriptions	10/08/2022	RT2486709	6,750.00	PPMA
HR SLA	Indirect Employee Expenses	10/08/2022	RT2486728	2,461.88	TMP (UK) Ltd
		11/08/2022	Credit Card	1,250.00	House of Lords
PAPA Policy Teams	Catering	12/08/2022	RT2484771	2,232.50	Clink Trading Limited
ICT	Communications and Computing	12/08/2022	RT2484775	776.99	Insight Direct (UK) Ltd
Lorry Control	Private Contractors	12/08/2022	RT2484776	20,112.50	NSL Limited
Lorry Control	Private Contractors	12/08/2022	RT2484777	520.00	DVLA
London Office for Technology and Innovation	Fees and Services	12/08/2022	RT2484967	1,500.00	ODL Agency Limited
ALDCS Custodian Fund	Fees and Services	12/08/2022	RT2485298	700.00	Contractor Umbrella Ltd
Parking and Traffic Appeals	Equipment, Furniture and Materials	12/08/2022	RT2485404	2,403.00	Workflow Audio Visual Ltd
Congestion Charges Appeal	Equipment, Furniture and Materials	12/08/2022	RT2485404	2,403.00	Workflow Audio Visual Ltd
Media and Communications	Communications and Computing	12/08/2022	RT2485416	877.50	Rosedean Group Limited

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Taxicard	Direct Employee Expenses	12/08/2022	RT2486261	785.05	Huntress Search Limited
Taxicard	Direct Employee Expenses	12/08/2022	RT2486264	785.05	Huntress Search Limited
Taxicard	Direct Employee Expenses	12/08/2022	RT2486267	785.05	Huntress Search Limited
Lorry Control	Communications and Computing	12/08/2022	RT2486462	596.90	Sagoss Ltd
Lorry Control	Communications and Computing	12/08/2022	RT2486465	656.64	Sagoss Ltd
Lorry Control	Communications and Computing	12/08/2022	RT2486467	587.38	Sagoss Ltd
Lorry Control	Communications and Computing	12/08/2022	RT2486477	525.99	Sagoss Ltd
Lorry Control	Communications and Computing	12/08/2022	RT2486480	813.96	Sagoss Ltd
Lorry Control	Communications and Computing	12/08/2022	RT2486483	617.10	Sagoss Ltd
Digital Inclusion Innovation Programme LOT1	Fees and Services	12/08/2022	RT2486509	2,540.00	Utter Content Creation Ltd
Media and Communications	Communications and Computing	12/08/2022	RT2486529	729.00	Dotdigital EMEA Limited
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	12/08/2022	RT2487349	26,243.50	Womens Aid Federation of England
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	12/08/2022	RT2487351	20,065.25	Women's Resource Centre
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	12/08/2022	RT2487355	22,083.33	Tender Education and Arts
London Civic Leadership Programme	Fees and Services	12/08/2022	RT2487360	12,920.00	The Leadership Centre for Local Government
Parking and Traffic Appeals	Cleaning and Domestic Supplies	15/08/2022	RT2486540	1,844.82	Solo Group Services Limited
Concessionary Fares	Communications and Computing	15/08/2022	RT2486652	1,844.34	4tel Communications Limited
London Office for Technology and Innovation	Communications and Computing	15/08/2022	RT2486659	1,500.00	Convoy Media Limited
London Office for Technology and Innovation	Direct Employee Expenses	15/08/2022	RT2486695	1,000.00	Swathi Ramprasad
London Office for Technology and Innovation	Fees and Services	15/08/2022	RT2487476	3,000.00	East Peninsula Training Company Ltd
Concessionary Fares	Private Contractors	17/08/2022	RT2486345	24,077.00	Arriva The Shires Ltd
Facilities	Fees and Services	17/08/2022	RT2486736	1,715.13	All Square Ltd T/A Cleanology
London Innovation and Improvement Alliance	Fees and Services	17/08/2022	RT2486742	5,100.00	Offer Consulting Limited
London Innovation and Improvement Alliance	Fees and Services	17/08/2022	RT2488342	876.75	Westco Trading Limited
London Innovation and Improvement Alliance	Fees and Services	17/08/2022	RT2488348	3,000.00	Westco Trading Limited
Parking and Traffic Appeals	Fees and Services	19/08/2022	RT2486542	496.25	Ward Security Limited
Congestion Charges Appeal	Fees and Services	19/08/2022	RT2486542	496.25	Ward Security Limited
Digital Inclusion Innovation Programme LOT1	Fees and Services	19/08/2022	RT2487357	2,200.00	WL Bibby Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	19/08/2022	RT2488506	8,461.08	London Borough of Waltham Forest
London Innovation and Improvement Alliance	Communications and Computing	19/08/2022	RT2488513	1,680.00	London Borough of Waltham Forest
Facilities	Cleaning and Domestic Supplies	22/08/2022	RT2487493	4,652.28	Solo Group Services Limited
PAPA Policy Teams	Fees and Services	22/08/2022	RT2488745	6,000.00	Cratus Communications Limited
PAPA Policy Teams	Fees and Services	22/08/2022	RT2488747	6,000.00	Cratus Communications Limited
Taxicard	Private Contractors	22/08/2022	RT2488755	1,144.00	ESP Systex Ltd
London Office for Technology and Innovation	Fees and Services	22/08/2022	RT2488769	3,834.99	ODL Agency Limited
London Innovation and Improvement Alliance	Fees and Services	22/08/2022	RT2488770	3,000.00	Basis Limited
Taxicard	Direct Employee Expenses	22/08/2022	RT2488772	785.05	Huntress Search Limited
Corporate Resources	Fees and Services	22/08/2022	RT2488780	1,150.00	London Pensions Fund Authority
Facilities	Fees and Services	22/08/2022	RT2488795	10,989.47	Bloom Procurement Services Ltd
Parking and Traffic Appeals	Fees and Services	22/08/2022	RT2488795	1,642.11	Bloom Procurement Services Ltd
Concessionary Fares	Private Contractors	22/08/2022	RT2489010	2,255.76	ESP Systex Ltd
Concessionary Fares	Private Contractors	22/08/2022	RT2489012	18,560.00	The City of Oxford Motor Services Ltd
Facilities	Energy costs	23/08/2022	Direct Debit	739.38	British Gas Business
Traffic and Parking	Private Contractors	24/08/2022	RT2487365	22,963.21	NEC Software Solutions UK Limited
Congestion Charges Appeal	Private Contractors	24/08/2022	RT2487365	13,347.73	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	24/08/2022	RT2487365	20,804.69	NEC Software Solutions UK Limited
Rough Sleeping Programme	Grants and Subscriptions	24/08/2022	RT2488741	43,750.00	South London Refugee Association
Facilities	Fees and Services	24/08/2022	RT2489029	1,738.48	Movo Partnership Ltd

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Arts and Culture Forum	Fees and Services	24/08/2022	RT2490150	2,500.00	Sarah Boiling Associates Limited
Traffic and Parking	Fees and Services	24/08/2022	RT2490172	3,094.35	NEC Software Solutions UK Limited
Facilities	Energy costs	24/08/2022	Direct Debit	5,549.37	Opus Energy Ltd
Media and Communications	Fees and Services	26/08/2022	RT2489018	1,500.00	Marshall Pinsent
HR Metrics	Fees and Services	26/08/2022	RT2489020	15,134.75	Infinistats Ltd
London Safeguarding Children Procedures	Fees and Services	26/08/2022	RT2490196	3,000.00	SL Interims Limited
London Safeguarding Children Board (NHS England)	Fees and Services	26/08/2022	RT2490198	800.00	Emma Rodriguez
Facilities	Repairs and Maintenance	26/08/2022	RT2490204	570.00	Comfort Controls (Service) Limited
Facilities	Communications and Computing	26/08/2022	RT2490225	1,934.69	Abzorb Systems Ltd
Taxicard	Private Contractors	26/08/2022	RT2490624	2,014.12	ESP Systex Ltd
Concessionary Fares	Private Contractors	26/08/2022	RT2490626	40,920.79	ESP Systex Ltd
Concessionary Fares	Private Contractors	26/08/2022	RT2490629	66,617.21	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	26/08/2022	RT2490632	4,801.28	ESP Systex Ltd
Traffic and Parking	Fees and Services	26/08/2022	RT2490640	6,540.32	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	26/08/2022	RT2490646	21,241.15	NEC Software Solutions UK Limited
Congestion Charges Appeal	Private Contractors	26/08/2022	RT2490646	11,050.12	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	26/08/2022	RT2490646	22,358.02	NEC Software Solutions UK Limited
Taxicard	Direct Employee Expenses	26/08/2022	RT2490649	807.48	Huntress Search Limited
HR SLA	Indirect Employee Expenses	26/08/2022	RT2490819	2,781.88	TMP (UK) Ltd
London Office for Technology and Innovation	Fees and Services	26/08/2022	RT2490822	15,000.00	County HR Solutions Limited
PAPA Policy Teams	Expenses	26/08/2022	RT2490888	987.50	East of England Local Government Association
Corporate Resources	Direct Employee Expenses	26/08/2022	RT2490895	681.44	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	26/08/2022	RT2490897	502.11	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	31/08/2022	RT2490899	789.03	Office Angels Ltd
Facilities	Communications and Computing	31/08/2022	RT2491179	2,044.10	Abzorb Systems Ltd
PAPA Policy Teams	Indirect Employee Expenses	31/08/2022	RT2491190	9,532.46	Allen Lane Ltd
Media and Communications	Expenses	31/08/2022	RT2491194	1,083.33	Liberal Democrats
Traffic and Parking	Private Contractors	31/08/2022	RT2491258	500,000.00	Traffic Enforcement Centre
London Office for Technology and Innovation	Fees and Services	31/08/2022	RT2491264	32,450.00	Jumpsec Limited