

**London Councils**  
**Expenditure over £500 - October 2022**

Cost Centre	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Media and Communications	Fees and Services	03/10/2022	RT2497223	900.00	Marshall Pinsent
Digital Inclusion Innovation Programme LOT1	Fees and Services	05/10/2022	RT2497230	2,515.90	ODL Agency Limited
Corporate Resources	Direct Employee Expenses	05/10/2022	RT2497237	705.35	Office Angels Ltd
London Innovation and Improvement Alliance	Fees and Services	05/10/2022	RT2498148	22,500.00	Partnership for Young London
Health Emergency Badges	Private Contractors	05/10/2022	RT2499030	702.87	ESP Systex Ltd
Health Emergency Badges	Private Contractors	05/10/2022	RT2499034	540.07	ESP Systex Ltd
S.48 Homelessness Priority	Grants and Subscriptions	05/10/2022	RT2499061	42,717.75	Homeless Link
Congestion Charges Appeal	Private Contractors	05/10/2022	RT2499125	11,437.50	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	05/10/2022	RT2499125	21,594.69	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	05/10/2022	RT2499125	24,654.71	NEC Software Solutions UK Limited
PAPA Policy Teams	Catering	05/10/2022	RT2499175	7,701.00	Clink Trading Limited
HR SLA	Expenses	05/10/2022	Credit Card	491.67	Hilton Birmingham
HR SLA	Expenses	05/10/2022	Credit Card	491.67	Hilton Birmingham
HR SLA	Indirect Employee Expenses	07/10/2022	RT2499077	5,171.88	TMP (UK) Ltd
London Innovation and Improvement Alliance	Indirect Employee Expenses	07/10/2022	RT2499093	2,866.88	TMP (UK) Ltd
HR SLA	Indirect Employee Expenses	07/10/2022	RT2499099	1,816.88	TMP (UK) Ltd
ALDCS Custodian Fund	Fees and Services	07/10/2022	RT2499113	1,500.00	Andrew James O'Sullivan
Borough ESF - Employment (1.1)	Communications and Computing	07/10/2022	RT2499132	1,764.00	Egress Software Technologies Limited
Borough ESF - Skills (2.1)	Communications and Computing	07/10/2022	RT2499132	1,764.00	Egress Software Technologies Limited
Corporate Resources	Direct Employee Expenses	07/10/2022	RT2499188	651.55	Office Angels Ltd
Facilities	Cleaning and Domestic Supplies	07/10/2022	RT2499192	2,173.77	Absolute Hygiene Solutions Ltd
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	07/10/2022	RT2499984	342,117.50	Women & Girls Network
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	07/10/2022	RT2499987	342,117.50	Women & Girls Network
ICT	Communications and Computing	10/10/2022	RT2499933	547.00	Data Protect UK Ltd
Employers Organisation	Fees and Services	12/10/2022	RT2499225	900.00	John Mills (Consultancy) Ltd
London Innovation and Improvement Alliance	Fees and Services	12/10/2022	RT2499235	9,690.00	Offer Consulting Limited
Regional Activity	Communications and Computing	12/10/2022	RT2499242	3,125.00	Mime Consulting Ltd
London Office for Technology and Innovation	Fees and Services	12/10/2022	RT2499845	1,500.00	ODL Agency Limited
London Safeguarding Children Board (NHS England )	Fees and Services	12/10/2022	RT2500724	1,600.00	Emma Rodriguez
London Safeguarding Children Procedures	Fees and Services	12/10/2022	RT2500732	3,500.00	SL Interims Limited
PAPA Policy Teams	Indirect Employee Expenses	12/10/2022	RT2500735	1,970.00	QA Ltd
London Innovation and Improvement Alliance	Fees and Services	12/10/2022	RT2500852	3,000.00	Ian Lewis Social Work Consultancy Ltd
Facilities	Energy costs	12/10/2022	Direct Debit	772.19	British Gas Trading
PAPA Policy Teams	Expenses	14/10/2022	RT2499826	1,276.88	South East Councils
S.48 Homelessness Priority	Grants and Subscriptions	14/10/2022	RT2499835	25,666.25	St Mungo Community Housing Association Ltd
ALDCS Custodian Fund	Fees and Services	14/10/2022	RT2499840	700.00	Contractor Umbrella Ltd
Media and Communications	Communications and Computing	14/10/2022	RT2499954	729.00	Dotdigital EMEA Limited
London Innovation and Improvement Alliance	Fees and Services	14/10/2022	RT2499956	2,500.00	J M Ferrando Ltd
Taxicard	Direct Employee Expenses	14/10/2022	RT2499972	785.05	Huntress Search Limited
Rough Sleeping Programme	Fees and Services	14/10/2022	RT2500705	2,397.50	Homeless Link
Concessionary Fares	Private Contractors	14/10/2022	RT2500742	1,872.00	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	14/10/2022	RT2500744	42,014.07	ESP Systex Ltd
Taxicard	Direct Employee Expenses	14/10/2022	RT2500766	785.05	Huntress Search Limited
Concessionary Fares	Fees and Services	14/10/2022	RT2500768	3,500.00	ECEBS Limited
Parking and Traffic Appeals	Cleaning and Domestic Supplies	14/10/2022	RT2500779	1,844.82	Solo Group Services Limited
HR SLA	Indirect Employee Expenses	14/10/2022	RT2500887	595.00	Prepared Media Limited
PAPA Policy Teams	Fees and Services	14/10/2022	RT2501569	51,500.00	Private Public Ltd

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Corporate Governance	Fees and Services	17/10/2022	RT2501525	1,795.00	Act Now Training Ltd
Parking and Traffic Appeals	Fees and Services	19/10/2022	RT2500846	397.00	Ward Security Limited
Congestion Charges Appeal	Fees and Services	19/10/2022	RT2500846	397.00	Ward Security Limited
London Innovation and Improvement Alliance	Fees and Services	19/10/2022	RT2500867	4,000.00	Westco Trading Limited
Digital Inclusion Innovation Programme LOT1	Fees and Services	19/10/2022	RT2500876	2,883.13	Utter Content Creation Ltd
Lorry Control	Communications and Computing	19/10/2022	RT2501565	3,210.00	Sagoss Ltd
Facilities	Communications and Computing	19/10/2022	RT2502575	1,776.80	Abzorb Systems Ltd
PAPA Policy Teams	Fees and Services	19/10/2022	RT2502576	6,150.00	Lightspeed Research Ltd.
PAPA Policy Teams	Fees and Services	19/10/2022	RT2502645	38,384.00	Metro Dynamics Limited
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	19/10/2022	RT2502648	210,000.00	Ashiana Network
S.48 Homelessness Priority	Grants and Subscriptions	19/10/2022	RT2502653	230,878.00	Shelter Trading Limited
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	19/10/2022	RT2502685	60,159.50	AVA (Against Violence & Abuse)
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	19/10/2022	RT2502689	26,666.67	Asian Women's Resource Centre
Health Emergency Badges	Private Contractors	19/10/2022	RT2502691	1,027.82	ESP Systex Ltd
Policy and Support Recharges	Fees and Services	19/10/2022	RT2502710	8,333.33	The University of Leeds
Concessionary Fares	Private Contractors	21/10/2022	RT2499116	27,141.94	Arriva Kent and Surrey Limited
Facilities	Printing, Stationery and General Office Exps	21/10/2022	RT2499219	573.00	Lyreco UK Ltd
Traffic and Parking	Private Contractors	21/10/2022	RT2499867	22,856.44	NEC Software Solutions UK Limited
Congestion Charges Appeal	Private Contractors	21/10/2022	RT2499867	10,132.48	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	21/10/2022	RT2499867	24,658.60	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	21/10/2022	RT2499888	86,102.13	NEC Software Solutions UK Limited
Congestion Charges Appeal	Private Contractors	21/10/2022	RT2499888	47,483.04	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	21/10/2022	RT2499888	8,452.88	NEC Software Solutions UK Limited
Traffic and Parking	Fees and Services	21/10/2022	RT2499890	7,138.24	NEC Software Solutions UK Limited
Traffic and Parking	Fees and Services	21/10/2022	RT2499900	2,531.79	NEC Software Solutions UK Limited
Traffic and Parking	Fees and Services	21/10/2022	RT2499902	33,709.27	NEC Software Solutions UK Limited
Concessionary Fares	Private Contractors	21/10/2022	RT2500770	2,920.20	Stagecoach Services Ltd
London Innovation and Improvement Alliance	Fees and Services	21/10/2022	RT2501534	800.00	Westco Trading Limited
London Innovation and Improvement Alliance	Fees and Services	21/10/2022	RT2501535	750.00	Westco Trading Limited
#N/A	Printing, Stationery and General Office Exps	21/10/2022	RT2501540	2,398.75	Spirit Direct Mail Ltd
Concessionary Fares	Communications and Computing	21/10/2022	RT2501545	2,623.44	4tel Communications Limited
Taxicard	Direct Employee Expenses	21/10/2022	RT2501549	785.05	Huntress Search Limited
Lorry Control	Communications and Computing	21/10/2022	RT2501552	3,210.00	Sagoss Ltd
Taxicard	Private Contractors	21/10/2022	RT2502533	280,890.85	ComCab (London) Limited
Taxicard	Private Contractors	21/10/2022	RT2502536	250,000.00	ComCab (London) Limited
Lorry Control	Private Contractors	21/10/2022	RT2502578	20,112.50	NSL Limited
Facilities	Cleaning and Domestic Supplies	21/10/2022	RT2502580	1,730.50	Rentokil Initial UK Limited
Facilities	Cleaning and Domestic Supplies	21/10/2022	RT2502581	1,436.51	Rentokil Initial UK Limited
Housing Directors - Special Projects Custodian Fund	Fees and Services	21/10/2022	RT2503236	9,913.00	The 4OC Limited
Facilities	Cleaning and Domestic Supplies	21/10/2022	RT2503246	4,652.28	Solo Group Services Limited
ALG Limited	Rates	21/10/2022	RT2503250	44,688.00	London Borough of Southwark
PAPA Policy Teams	Catering	21/10/2022	RT2503292	1,683.00	Clink Trading Limited
Facilities	Energy costs	24/10/2022	Direct Debit	3,573.57	Opus Energy Ltd
Concessionary Fares	Private Contractors	25/10/2022	RT2499977	25,937.62	First Beeline Buses Ltd
HR SLA	Indirect Employee Expenses	25/10/2022	RT2499999	3,321.88	TMP (UK) Ltd
HR SLA	Indirect Employee Expenses	25/10/2022	RT2500001	3,011.88	TMP (UK) Ltd
HR SLA	Indirect Employee Expenses	25/10/2022	RT2500005	6,646.88	TMP (UK) Ltd
Traffic and Parking	Fees and Services	26/10/2022	RT2503219	562.62	NEC Software Solutions UK Limited
Surver and Reissue - Publicity and Info	Private Contractors	26/10/2022	RT2503220	30,007.99	ESP Systex Ltd
Concessionary Fares	Private Contractors	26/10/2022	RT2503221	63,328.73	ESP Systex Ltd

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Concessionary Fares	Private Contractors	26/10/2022	RT2503222	41,384.45	ESP Systex Ltd
Taxicard	Private Contractors	26/10/2022	RT2503226	1,783.29	ESP Systex Ltd
Facilities	Fees and Services	26/10/2022	RT2504046	1,715.13	All Square Ltd T/A Cleanology
ZRHAA	Debtor	26/10/2022	RT2504320	34,922.18	HM Revenue & Customs
Facilities	Cleaning and Domestic Supplies	26/10/2022	RT2504327	4,652.28	Solo Group Services Limited
Corporate Resources	Direct Employee Expenses	26/10/2022	RT2504340	812.94	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	26/10/2022	RT2504380	824.90	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	26/10/2022	RT2504382	526.02	Office Angels Ltd
PAPA Policy Teams	Direct Employee Expenses	28/10/2022	RT2500739	7,656.00	Starfish Search Limited
PAPA Policy Teams	Fees and Services	28/10/2022	RT2503247	20,887.50	Isos Partnership (UK) LLP
Taxicard	Direct Employee Expenses	28/10/2022	RT2503248	785.05	Huntress Search Limited
London Office for Technology and Innovation	Fees and Services	28/10/2022	RT2504282	5,000.00	East Peninsula Training Company Ltd
London Office for Technology and Innovation	Fees and Services	28/10/2022	RT2504286	5,000.00	East Peninsula Training Company Ltd
London Office for Technology and Innovation	Fees and Services	28/10/2022	RT2504287	7,000.00	East Peninsula Training Company Ltd
London Office for Technology and Innovation	Fees and Services	28/10/2022	RT2504288	5,000.00	East Peninsula Training Company Ltd
London Office for Technology and Innovation	Fees and Services	28/10/2022	RT2504291	1,000.00	East Peninsula Training Company Ltd
Facilities	Catering	28/10/2022	RT2505122	245.00	Eden Caterers Ltd
PAPA Policy Teams	Catering	28/10/2022	RT2505122	124.00	Eden Caterers Ltd
The London Environment Directors' Network (LEDNET)	Catering	28/10/2022	RT2505122	124.00	Eden Caterers Ltd
Chief Executive Office	Catering	28/10/2022	RT2505122	131.75	Eden Caterers Ltd
Media and Communications	Advertising/Miscellaneous expenses	28/10/2022	RT2505125	1,580.76	Sterling Media Associates
PAPA Policy Teams	Fees and Services	28/10/2022	RT2505308	6,000.00	Cratus Communications Limited