

London Councils
Expenditure over £500 - November 2022

| Cost Centre | Expenditure Category | Payment Date | Transaction Number | Net Amount | Supplier Name |
|---|--|--------------|--------------------|------------|--|
| Congestion Charges Appeal | Private Contractors | 02/11/2022 | RT2505140 | 11,316.82 | NEC Software Solutions UK Limited |
| Parking and Traffic Appeals | Private Contractors | 02/11/2022 | RT2505140 | 24,355.55 | NEC Software Solutions UK Limited |
| ICT | Computer | 02/11/2022 | Credit Card | 614.87 | Amazon |
| Traffic and Parking | Private Contractors | 02/11/2022 | RT2505140 | 19,421.66 | NEC Software Solutions UK Limited |
| ALDCS Custodian Fund | Fees and Services | 02/11/2022 | RT2505160 | 1,500.00 | Andrew James O'Sullivan |
| Traffic and Parking | Private Contractors | 02/11/2022 | RT2506634 | 500,000.00 | Traffic Enforcement Centre |
| Parking and Traffic Appeals | Fees and Services | 02/11/2022 | RT2506659 | 1,642.11 | Bloom Procurement Services Ltd |
| Facilities | Fees and Services | 02/11/2022 | RT2506659 | 10,989.47 | Bloom Procurement Services Ltd |
| ALG Limited | Rates | 02/11/2022 | RT2506807 | 4,620.00 | London Borough of Southwark |
| Rough Sleeping Programme | Grants and Subscriptions | 02/11/2022 | RT2506865 | 62,625.00 | St Mungo Community Housing Association Ltd |
| Rough Sleeping Programme | Grants and Subscriptions | 02/11/2022 | RT2506869 | 66,666.67 | St Mungo Community Housing Association Ltd |
| S.48 Sexual & Domestic Violence Priority | Grants and Subscriptions | 02/11/2022 | RT2506871 | 76,010.25 | Asian Women's Resource Centre |
| PAPA Policy Teams | Expenses | 04/11/2022 | RT2506577 | 2,700.00 | CH & Co Catering Ltd |
| Media and Communications | Printing, Stationery and General Office Exps | 04/11/2022 | RT2506590 | 1,000.00 | London Communications Agency Ltd |
| S.48 Sexual & Domestic Violence Priority | Grants and Subscriptions | 04/11/2022 | RT2506600 | 47,467.00 | Women's Resource Centre |
| Corporate Resources | Direct Employee Expenses | 04/11/2022 | RT2506627 | 962.37 | Office Angels Ltd |
| Corporate Resources | Direct Employee Expenses | 04/11/2022 | RT2506631 | 735.23 | Office Angels Ltd |
| Media and Communications | Communications and Computing | 04/11/2022 | RT2506674 | 877.50 | Rosedean Group Limited |
| Taxicard | Direct Employee Expenses | 04/11/2022 | RT2506679 | 785.05 | Huntress Search Limited |
| Media and Communications | Grants and Subscriptions | 04/11/2022 | RT2506685 | 595.00 | Hemming Group Limited |
| ALDCS Custodian Fund | Grants and Subscriptions | 04/11/2022 | RT2506697 | 48,750.00 | Southwark Law Centre |
| Rough Sleeping Programme | Grants and Subscriptions | 04/11/2022 | RT2506718 | 66,250.00 | North Kensington Law Centre |
| London Innovation and Improvement Alliance | Fees and Services | 04/11/2022 | RT2506785 | 3,333.33 | London Borough of Wandsworth |
| S.48 Homelessness Priority | Grants and Subscriptions | 04/11/2022 | RT2506798 | 234,690.50 | New Horizon Youth Centre |
| S.48 Sexual & Domestic Violence Priority | Grants and Subscriptions | 04/11/2022 | RT2506803 | 67,326.00 | SignHealth |
| S.48 Sexual & Domestic Violence Priority | Grants and Subscriptions | 04/11/2022 | RT2506806 | 210,000.00 | Ashiana Network |
| Rough Sleeping Programme | Grants and Subscriptions | 04/11/2022 | RT2507638 | 43,750.00 | South London Refugee Association |
| S.48 Homelessness Priority | Grants and Subscriptions | 04/11/2022 | RT2507654 | 230,878.00 | Shelter Trading Limited |
| S.48 Sexual & Domestic Violence Priority | Grants and Subscriptions | 04/11/2022 | RT2507656 | 342,117.50 | Women & Girls Network |
| Corporate Resources | Direct Employee Expenses | 07/11/2022 | RT2506816 | 942.86 | Office Angels Ltd |
| Corporate Resources | Direct Employee Expenses | 07/11/2022 | RT2506819 | 806.96 | Office Angels Ltd |
| London Innovation and Improvement Alliance | Fees and Services | 09/11/2022 | RT2506842 | 6,000.00 | Basis Limited |
| London Innovation and Improvement Alliance | Fees and Services | 09/11/2022 | RT2506845 | 6,000.00 | Basis Limited |
| S.48 Sexual & Domestic Violence Priority | Grants and Subscriptions | 09/11/2022 | RT2508995 | 39,688.25 | Lesbian, Gay and Bisexual Anti-Violence and Policing Group |
| S.48 Sexual & Domestic Violence Priority | Grants and Subscriptions | 09/11/2022 | RT2508996 | 39,688.25 | Lesbian, Gay and Bisexual Anti-Violence and Policing Group |
| Digital Inclusion Innovation Programme LOTI | Fees and Services | 09/11/2022 | RT2508999 | 5,000.00 | Healthy Places Network CIC |
| Concessionary Fares | Private Contractors | 09/11/2022 | RT2509007 | 22,972.00 | Surrey County Council |
| London Innovation and Improvement Alliance | Printing, Stationery and General Office Exps | 09/11/2022 | RT2509115 | 9,123.25 | Westminster City Council |
| Pan London Supported Employment Board | Fees and Services | 11/11/2022 | RT2507504 | 2,125.00 | Ellen Atkinson Limited |
| Rough Sleeping Programme | Grants and Subscriptions | 11/11/2022 | RT2507515 | 122,500.00 | Praxis Community Project |
| Facilities | Cleaning and Domestic Supplies | 11/11/2022 | RT2507523 | 4,652.28 | Solo Group Services Limited |
| Borough ESF - Employment (1.1) | Communications and Computing | 11/11/2022 | RT2507614 | 5,556.60 | CogniSoft Limited |
| Facilities | Catering | 11/11/2022 | RT2507620 | 407.50 | Eden Caterers Ltd |
| Policy and Support Recharges | Catering | 11/11/2022 | RT2507620 | 237.40 | Eden Caterers Ltd |
| Taxicard | Direct Employee Expenses | 11/11/2022 | RT2509095 | 785.05 | Huntress Search Limited |
| Congestion Charges Appeal | Fees and Services | 11/11/2022 | RT2509856 | 1,762.18 | Mark Smith |
| Media and Communications | Communications and Computing | 11/11/2022 | RT2509864 | 729.00 | Dotdigital EMEA Limited |
| S.48 Homelessness Priority | Fees and Services | 11/11/2022 | RT2509884 | 4,410.00 | Kingston Voluntary Action CIO |

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| S.48 Sexual & Domestic Violence Priority | Fees and Services | 11/11/2022 | RT2509884 | 4,410.00 | Kingston Voluntary Action CIO |
| Concessionary Fares | Private Contractors | 11/11/2022 | RT2510008 | 57,908.00 | ESP Systex Ltd |
| Concessionary Fares | Private Contractors | 11/11/2022 | RT2510011 | 5,000.00 | ESP Systex Ltd |
| Concessionary Fares | Private Contractors | 11/11/2022 | RT2510015 | 10,000.00 | ESP Systex Ltd |
| Facilities | Energy | 11/11/2022 | Direct Debit | 854.34 | British Gas Trading |
| Concessionary Fares | Communications and Computing | 14/11/2022 | RT2510021 | 2,134.60 | 4tel Communications Limited |
| HR SLA | Training | 15/11/2022 | Credit Card | 500.00 | 2U Get Smarter |
| HR SLA | Training | 15/11/2022 | Credit Card | 500.00 | 2U Get Smarter |
| HR SLA | Training | 15/11/2022 | Credit Card | 234.00 | 2U Get Smarter |
| HR SLA | Training | 15/11/2022 | Credit Card | 234.00 | 2U Get Smarter |
| Concessionary Fares | Private Contractors | 16/11/2022 | RT2509001 | 17,929.85 | Arriva Kent and Surrey Limited |
| Concessionary Fares | Private Contractors | 16/11/2022 | RT2509902 | 944.11 | Southdown PSV Limited |
| Media and Communications | Expenses | 16/11/2022 | RT2510064 | 3,750.00 | House of Lords Catering and Retail Services |
| PAPA Policy Teams | Grants and Subscriptions | 16/11/2022 | RT2510998 | 25,000.00 | Greater London Volunteering |
| HR SLA | Indirect Employee Expenses | 16/11/2022 | RT2511004 | 645.00 | Software Training London Limited |
| PAPA Policy Teams | Indirect Employee Expenses | 16/11/2022 | RT2511013 | 600.00 | Dr Sue J Goss T/A Sue Goss Consulting |
| PAPA Policy Teams | Indirect Employee Expenses | 16/11/2022 | RT2511015 | 600.00 | Dr Sue J Goss T/A Sue Goss Consulting |
| Media and Communications | Printing, Stationery and General Office Exps | 16/11/2022 | RT2511023 | 4,428.00 | Sterling Media Associates |
| London Office for Technology and Innovation | Fees and Services | 16/11/2022 | RT2511028 | 1,500.00 | ODL Agency Limited |
| London Office for Technology and Innovation | Fees and Services | 16/11/2022 | RT2511032 | 2,759.99 | ODL Agency Limited |
| PAPA Policy Teams | Fees and Services | 18/11/2022 | RT2500710 | 17,800.00 | Shelter Trading Limited |
| Employers Organisation | Fees and Services | 18/11/2022 | RT2509926 | 900.00 | John Mills (Consultancy) Ltd |
| Employers Organisation | Fees and Services | 18/11/2022 | RT2509936 | 900.00 | John Mills (Consultancy) Ltd |
| Employers Organisation | Fees and Services | 18/11/2022 | RT2509940 | 900.00 | John Mills (Consultancy) Ltd |
| Employers Organisation | Fees and Services | 18/11/2022 | RT2509943 | 900.00 | John Mills (Consultancy) Ltd |
| Employers Organisation | Fees and Services | 18/11/2022 | RT2509945 | 900.00 | John Mills (Consultancy) Ltd |
| London Innovation and Improvement Alliance | Fees and Services | 18/11/2022 | RT2510083 | 7,140.00 | Offer Consulting Limited |
| Concessionary Fares | Private Contractors | 18/11/2022 | RT2511113 | 8,423.00 | Universitybus Ltd |
| Facilities | Repairs and Maintenance | 18/11/2022 | RT2511114 | 1,843.20 | Cool-Tec Services Limited |
| Taxicard | Direct Employee Expenses | 18/11/2022 | RT2511550 | 785.05 | Huntress Search Limited |
| Facilities | Communications and Computing | 18/11/2022 | RT2511565 | 1,194.36 | Eptura UK Limited |
| Facilities | Communications and Computing | 18/11/2022 | RT2511566 | 3,307.50 | Eptura UK Limited |
| Corporate Resources | Direct Employee Expenses | 18/11/2022 | RT2511592 | 910.35 | Office Angels Ltd |
| Corporate Resources | Direct Employee Expenses | 18/11/2022 | RT2511593 | 836.85 | Office Angels Ltd |
| Concessionary Fares | Private Contractors | 18/11/2022 | RT2511616 | 1,887,009.25 | Rail Settlement Plan Ltd |
| London Office for Technology and Innovation | Public Transport | 18/11/2022 | RT2511624 | 1,544.16 | Global Travel Management Limited |
| Health Emergency Badges | Private Contractors | 18/11/2022 | RT2511659 | 503.85 | ESP Systex Ltd |
| Traffic and Parking | Fees and Services | 21/11/2022 | RT2509057 | 9,552.80 | NEC Software Solutions UK Limited |
| Traffic and Parking | Private Contractors | 21/11/2022 | RT2509060 | 8,452.88 | NEC Software Solutions UK Limited |
| Parking and Traffic Appeals | Private Contractors | 21/11/2022 | RT2509060 | 86,102.13 | NEC Software Solutions UK Limited |
| Congestion Charges Appeal | Private Contractors | 21/11/2022 | RT2509060 | 47,483.05 | NEC Software Solutions UK Limited |
| Traffic and Parking | Fees and Services | 21/11/2022 | RT2509065 | 527.45 | NEC Software Solutions UK Limited |
| Concessionary Fares | Private Contractors | 21/11/2022 | RT2511121 | 1,456.00 | ESP Systex Ltd |
| Concessionary Fares | Private Contractors | 21/11/2022 | RT2511131 | 2,255.76 | ESP Systex Ltd |
| Corporate Resources | Direct Employee Expenses | 23/11/2022 | RT2511597 | 694.98 | Office Angels Ltd |
| Corporate Resources | Direct Employee Expenses | 23/11/2022 | RT2511598 | 857.31 | Office Angels Ltd |
| Lorry Control | Private Contractors | 23/11/2022 | RT2511661 | 20,112.50 | NSL Limited |
| ALG Limited | Rates | 23/11/2022 | RT2512424 | 44,688.00 | London Borough of Southwark |
| HR SLA | Indirect Employee Expenses | 23/11/2022 | RT2512715 | 1,466.00 | 2U GetSmarter (UK) Limited |
| HR SLA | Indirect Employee Expenses | 23/11/2022 | RT2512719 | 1,466.00 | 2U GetSmarter (UK) Limited |
| London Innovation and Improvement Alliance | Fees and Services | 23/11/2022 | RT2513011 | 40,000.00 | Merlin Joseph |
| London Office for Technology and Innovation | Fees and Services | 23/11/2022 | RT2513044 | 2,750.00 | Julia Thomson T/A Julia Thomson Consultancy |

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| London Innovation and Improvement Alliance | Fees and Services | 23/11/2022 | RT2513243 | 5,600.00 | Giraffe Ppm Ltd |
| London Innovation and Improvement Alliance | Fees and Services | 23/11/2022 | RT2513250 | 8,400.00 | Giraffe Ppm Ltd |
| S.48 Sexual & Domestic Violence Priority | Grants and Subscriptions | 23/11/2022 | RT2513327 | 76,010.25 | Asian Women's Resource Centre |
| S.48 Sexual & Domestic Violence Priority | Grants and Subscriptions | 23/11/2022 | RT2513329 | 76,010.25 | Asian Women's Resource Centre |
| Taxicard | Direct Employee Expenses | 25/11/2022 | RT2511664 | 785.05 | Huntress Search Limited |
| Taxicard | Private Contractors | 25/11/2022 | RT2511671 | 306,408.68 | ComCab (London) Limited |
| Taxicard | Private Contractors | 25/11/2022 | RT2511673 | 250,000.00 | ComCab (London) Limited |
| Lorry Control | Private Contractors | 25/11/2022 | RT2513120 | 520.00 | DVLA |
| Concessionary Fares | Private Contractors | 25/11/2022 | RT2513122 | 8,454.00 | Hallmark Connections Ltd T/A Wings Luxury Travel |
| London Innovation and Improvement Alliance | Communications and Computing | 25/11/2022 | RT2513149 | 17,100.00 | Netready Limited |
| Facilities | Fees and Services | 25/11/2022 | RT2513189 | 1,715.13 | All Square Ltd T/A Cleanology |
| Facilities | Equipment, Furniture and Materials | 25/11/2022 | RT2513199 | 9,916.00 | Sygma Fire Services Ltd |
| Facilities | Equipment, Furniture and Materials | 25/11/2022 | RT2513201 | 9,688.00 | Sygma Fire Services Ltd |
| Facilities | Equipment, Furniture and Materials | 25/11/2022 | RT2513206 | 9,751.00 | Sygma Fire Services Ltd |
| London Innovation and Improvement Alliance | Fees and Services | 25/11/2022 | RT2513212 | 80,000.00 | London Borough of Ealing |
| Congestion Charges Appeal | Fees and Services | 25/11/2022 | RT2513745 | 496.25 | Ward Security Limited |
| Parking and Traffic Appeals | Fees and Services | 25/11/2022 | RT2513745 | 496.25 | Ward Security Limited |
| S.48 Sexual & Domestic Violence Priority | Grants and Subscriptions | 25/11/2022 | RT2513879 | 21,492.50 | Lesbian, Gay and Bisexual Anti-Violence and Policing Group |
| London Office for Technology and Innovation | Fees and Services | 25/11/2022 | RT2513887 | 32,450.00 | Jumpsec Limited |
| S.48 Homelessness Priority | Grants and Subscriptions | 25/11/2022 | RT2513897 | 74,732.50 | St Mungo Community Housing Association Ltd |
| S.48 Homelessness Priority | Grants and Subscriptions | 25/11/2022 | RT2513898 | 25,666.25 | St Mungo Community Housing Association Ltd |
| Digital Inclusion Innovation Programme LOTI | Communications and Computing | 25/11/2022 | RT2513905 | 2,316.76 | London Borough of Barnet |
| Facilities | Communications and Computing | 25/11/2022 | RT2514091 | 10,495.52 | Egress Software Technologies Limited |
| Corporate Resources | Direct Employee Expenses | 28/11/2022 | RT2513306 | 933.08 | Office Angels Ltd |
| Corporate Resources | Direct Employee Expenses | 28/11/2022 | RT2513307 | 910.53 | Office Angels Ltd |
| Concessionary Fares | Private Contractors | 30/11/2022 | RT2511111 | 5,671.00 | Stagecoach Services Ltd |
| London Innovation and Improvement Alliance | Fees and Services | 30/11/2022 | RT2511580 | 2,400.00 | Ian Lewis Social Work Consultancy Ltd |
| Notify | Communications and Computing | 30/11/2022 | RT2513319 | 3,291.01 | OWA Digital Ltd |
| S.48 Homelessness Priority | Grants and Subscriptions | 30/11/2022 | RT2514321 | 6,828.67 | Homeless Link |
| Digital Inclusion Innovation Programme LOTI | Fees and Services | 30/11/2022 | RT2514331 | 1,200.00 | WL Bibby Limited |
| Facilities | Equipment, Furniture and Materials | 30/11/2022 | RT2514336 | 4,319.00 | Workflow Audio Visual Ltd |
| London Innovation and Improvement Alliance | Direct Employee Expenses | 30/11/2022 | RT2514377 | 9,376.00 | London Borough of Southwark |
| Media and Communications | Grants and Subscriptions | 30/11/2022 | RT2514380 | 2,317.61 | Dods Group Limited |
| Facilities | Communications and Computing | 30/11/2022 | RT2514582 | 10,000.00 | Pitney Bowes Limited |
| HR SLA | Catering | 30/11/2022 | RT2514600 | 5,696.63 | Social Pantry Ltd |
| Concessionary Fares | Fees and Services | 30/11/2022 | RT2514626 | 15,556.75 | Transport for London |
| PAPA Policy Teams | Fees and Services | 30/11/2022 | RT2514683 | 13,743.75 | AVA (Against Violence & Abuse) |
| London Innovation and Improvement Alliance | Grants and Subscriptions | 30/11/2022 | RT2514691 | 2,000.00 | London Borough of Brent |
| Digital Inclusion Innovation Programme LOTI | Fees and Services | 30/11/2022 | RT2514692 | 3,750.00 | Furthermore Ltd |
| Facilities | Equipment, Furniture and Materials | 30/11/2022 | RT2514695 | 1,077.50 | Sygma Fire Services Ltd |