

London Councils
Expenditure over £500 - December 2022

Cost Centre	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
PAPA Policy Teams	Direct Employee Expenses	02/12/2022	RT2511547	8,294.00	Starfish Search Limited
Concessionary Fares	Private Contractors	02/12/2022	RT2511587	30,089.73	Arriva The Shires Ltd
Housing Directors - Special Projects Custodian Fund	Fees and Services	02/12/2022	RT2513287	1,500.00	Steve Bullock
London Safeguarding Children Procedures	Fees and Services	02/12/2022	RT2513903	1,500.00	SL Interims Limited
HR SLA	Indirect Employee Expenses	02/12/2022	RT2514382	1,906.88	Peoplescout Limited
Taxicard	Direct Employee Expenses	02/12/2022	RT2514609	785.05	Huntress Search Limited
Employers Organisation	Fees and Services	02/12/2022	RT2514618	900.00	John Mills (Consultancy) Ltd
HR SLA	Indirect Employee Expenses	02/12/2022	RT2514630	815.00	CC2i Ltd
Traffic and Parking	Private Contractors	02/12/2022	RT2515180	500,000.00	Traffic Enforcement Centre
Concessionary Fares	Private Contractors	02/12/2022	RT2515226	82,977.82	ESP Systex Ltd
Taxicard	Private Contractors	02/12/2022	RT2515227	600.23	ESP Systex Ltd
Taxicard	Private Contractors	02/12/2022	RT2515228	1,994.69	ESP Systex Ltd
Concessionary Fares	Private Contractors	02/12/2022	RT2515231	42,464.89	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	02/12/2022	RT2515249	29,143.33	ESP Systex Ltd
London Innovation and Improvement Alliance	Grants and Subscriptions	02/12/2022	RT2515285	2,000.00	London Borough of Bromley
Media and Communications	Communications and Computing	02/12/2022	Credit Card	560.00	Survey Monkey
Concessionary Fares	Private Contractors	05/12/2022	RT2513839	30,106.04	First Beeline Buses Ltd
Concessionary Fares	Private Contractors	05/12/2022	RT2513841	8,912.98	Reading Transport Limited
Concessionary Fares	Private Contractors	07/12/2022	RT2513058	6,436.00	Metrobus Ltd
ALDCS Custodian Fund	Fees and Services	07/12/2022	RT2515236	1,500.00	Andrew James O'Sullivan
London Innovation and Improvement Alliance	Fees and Services	07/12/2022	RT2515325	7,600.00	Giraffe Ppm Ltd
HR SLA	Fees and Services	07/12/2022	RT2516340	114,750.00	City of London
London Care Services	Communications and Computing	07/12/2022	RT2516344	3,292.01	OWA Digital Ltd
Concessionary Fares	Private Contractors	12/12/2022	RT2513321	9,629.39	Reading Transport Limited
Parking and Traffic Appeals	Private Contractors	12/12/2022	RT2513807	22,038.60	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	12/12/2022	RT2513807	18,828.58	NEC Software Solutions UK Limited
Congestion Charges Appeal	Private Contractors	12/12/2022	RT2513807	10,180.51	NEC Software Solutions UK Limited
HR SLA	Indirect Employee Expenses	12/12/2022	RT2515237	2,200.00	2U GetSmarter (UK) Limited
HR SLA	Indirect Employee Expenses	12/12/2022	RT2516945	3,436.88	Peoplescout Limited
Taxicard	Printing, Stationery and General Office	12/12/2022	RT2516955	2,111.00	Sterling Media Associates
Corporate Resources	Direct Employee Expenses	12/12/2022	RT2516981	668.11	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	12/12/2022	RT2516983	746.46	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	12/12/2022	RT2516996	604.89	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	12/12/2022	RT2516997	904.61	Office Angels Ltd
London Innovation and Improvement Alliance	Fees and Services	12/12/2022	RT2517056	1,712.50	Homeless Link
Rough Sleeping Programme	Grants and Subscriptions	12/12/2022	RT2517373	5,000.00	Emmaus South Lambeth Community
Media and Communications	Communications and Computing	12/12/2022	RT2517398	729.00	Dotdigital EMEA Limited
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	12/12/2022	RT2517401	60,159.50	AVA (Against Violence & Abuse)
S.48 Homelessness Priority	Grants and Subscriptions	12/12/2022	RT2517403	42,717.75	Homeless Link
London Innovation and Improvement Alliance & SEND	Fees and Services	12/12/2022	RT2517447	500.00	Cass Hardy
Facilities	Energy Costs	13/12/2022	Direct Debit	1,176.54	British Gas Trading
London Safeguarding Children Procedures	Fees and Services	14/12/2022	RT2513727	9,500.00	Signis Limited
Congestion Charges Appeal	Private Contractors	14/12/2022	RT2515321	47,483.05	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	14/12/2022	RT2515321	86,102.13	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	14/12/2022	RT2515321	8,452.88	NEC Software Solutions UK Limited
London Innovation and Improvement Alliance	Fees and Services	14/12/2022	RT2517391	8,670.00	Offer Consulting Limited
Facilities	Fees and Services	14/12/2022	RT2517394	1,715.13	All Square Ltd T/A Cleanology
Rough Sleeping Programme	Grants and Subscriptions	14/12/2022	RT2517433	10,000.00	Housing Justice

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London Office for Technology and Innovation	Fees and Services	14/12/2022	RT2517985	2,420.00	KVK Contractors Limited
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	14/12/2022	RT2517995	72,609.00	Refuge
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	14/12/2022	RT2517996	72,609.00	Refuge
London Office for Technology and Innovation	Fees and Services	14/12/2022	RT2518010	875.00	ODL Agency Limited
London Office for Technology and Innovation	Fees and Services	14/12/2022	RT2518012	1,500.00	ODL Agency Limited
PAPA Policy Teams	Direct Employee Expenses	14/12/2022	RT2518016	19,000.00	London Borough of Waltham Forest
PAPA Policy Teams	Direct Employee Expenses	14/12/2022	RT2518398	10,097.25	London Borough of Lambeth
PAPA Policy Teams	Fees and Services	16/12/2022	RT2514633	35,410.00	Yougov Plc
Taxicard	Direct Employee Expenses	16/12/2022	RT2518005	785.05	Huntress Search Limited
London Innovation and Improvement Alliance	Fees and Services	16/12/2022	RT2518020	5,000.00	Basis Limited
Concessionary Fares	Communications and Computing	16/12/2022	RT2518393	2,907.24	4tel Communications Limited
London Office for Technology and Innovation	Fees and Services	16/12/2022	RT2518401	2,940.70	Urban Frontiers Ltd
London Office for Technology and Innovation	Fees and Services	16/12/2022	RT2518869	3,850.00	WL Bibby Limited
Concessionary Fares	Private Contractors	16/12/2022	RT2518871	2,255.76	ESP Systex Ltd
Survver and Reissue - Publicity and Info	Private Contractors	16/12/2022	RT2518873	7,891.03	Synectics Solutions Limited
London Office for Technology and Innovation	Fees and Services	16/12/2022	RT2518874	2,800.00	Urban Frontiers Ltd
London Office for Technology and Innovation	Fees and Services	16/12/2022	RT2518876	2,200.00	Julia Thomson T/A Julia Thomson Consultancy
Facilities	Repairs and Maintenance	16/12/2022	RT2518880	8,982.91	Cool-Tec Services Limited
PAPA Policy Teams	Expenses	16/12/2022	RT2518881	25,000.00	New London Architecture Limited
Facilities	Repairs and Maintenance	16/12/2022	RT2518882	858.00	Cool-Tec Services Limited
Facilities	Equipment, Furniture and Materials	16/12/2022	RT2518884	3,399.69	Zip Heaters (UK) Ltd
PAPA Policy Teams	Direct Employee Expenses	16/12/2022	RT2518950	43,407.70	London Borough of Lambeth
Rough Sleeping Programme	Grants and Subscriptions	16/12/2022	RT2518972	10,000.00	St Mungo Community Housing Association Ltd
Parking and Traffic Appeals	Cleaning and Domestic Supplies	16/12/2022	RT2518974	1,844.82	Solo Group Services Limited
London Innovation and Improvement Alliance	Grants and Subscriptions	16/12/2022	RT2518999	2,000.00	London Borough of Ealing
Lorry Control	Communications and Computing	16/12/2022	RT2519053	544.05	Sagoss Ltd
Lorry Control	Communications and Computing	16/12/2022	RT2519071	3,210.00	Sagoss Ltd
PAPA Policy Teams	Catering	16/12/2022	RT2519080	364.00	Eden Caterers Ltd
Media and Communications	Catering	16/12/2022	RT2519080	43.75	Eden Caterers Ltd
Facilities	Catering	16/12/2022	RT2519080	578.50	Eden Caterers Ltd
Corporate Governance	Catering	16/12/2022	RT2519080	74.40	Eden Caterers Ltd
S.48 Grants Programme	Catering	16/12/2022	RT2519080	364.00	Eden Caterers Ltd
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	16/12/2022	RT2519094	39,688.25	Lesbian, Gay and Bisexual Anti-Violence and Policing Group
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	16/12/2022	RT2519096	72,609.00	Refuge
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	16/12/2022	RT2519102	47,467.00	Women's Resource Centre
HR SLA	Indirect Employee Expenses	19/12/2022	RT2518009	3,000.00	Improvement & Development Agency for Local Government
London Office for Technology and Innovation	Fees and Services	19/12/2022	RT2518396	2,886.32	Emerging Field Ltd
Traffic and Parking	Fees and Services	19/12/2022	RT2518878	6,587.32	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Cleaning and Domestic Supplies	21/12/2022	RT2511059	1,844.82	Solo Group Services Limited
Facilities	Printing, Stationery and General Office	21/12/2022	RT2516974	636.00	Lyreco UK Ltd
London Innovation and Improvement Alliance	Fees and Services	21/12/2022	RT2519004	1,800.00	Ian Lewis Social Work Consultancy Ltd
Concessionary Fares	Fees and Services	21/12/2022	RT2520578	725.00	Arthouse 97 Limited
London Office for Technology and Innovation	Fees and Services	21/12/2022	RT2520579	2,475.00	Vicki Purewal
PAPA Policy Teams	Fees and Services	21/12/2022	RT2520581	38,384.00	Metro Dynamics Limited
London European Partnership for Transport (LEPT)	Expenses	21/12/2022	RT2520586	576.94	Global Travel Management Limited
London European Partnership for Transport (LEPT)	Expenses	21/12/2022	RT2520616	576.94	Global Travel Management Limited
PAPA Policy Teams	Fees and Services	21/12/2022	RT2520662	16,492.51	AVA (Against Violence & Abuse)
Concessionary Fares	Private Contractors	21/12/2022	RT2520665	2,255.76	ESP Systex Ltd
PAPA Policy Teams	Direct Employee Expenses	22/12/2022	RT2516961	9,251.00	Starfish Search Limited
Media and Communications	Communications and Computing	22/12/2022	RT2519087	3,813.00	Panlogic Limited
Housing Directors - Special Projects Custodian Fund	Fees and Services	22/12/2022	RT2520583	11,931.25	Future of London 2011 Limited

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Rough Sleeping Programme	Grants and Subscriptions	22/12/2022	RT2520629	10,000.00	Thames Reach Housing Association Ltd
London Safeguarding Children Board (NHS England)	Fees and Services	22/12/2022	RT2520631	800.00	Emma Rodriguez
Taxicard	Direct Employee Expenses	22/12/2022	RT2520669	785.05	Huntress Search Limited
London Innovation and Improvement Alliance	Grants and Subscriptions	22/12/2022	RT2520714	2,000.00	London Borough of Bexley
Facilities	Communications and Computing	22/12/2022	RT2520983	3,583.00	Egress Software Technologies Limited
Corporate Resources	Direct Employee Expenses	22/12/2022	RT2521077	965.25	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	22/12/2022	RT2521078	839.58	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	22/12/2022	RT2521080	598.46	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	22/12/2022	RT2521081	951.91	Office Angels Ltd
Facilities	Energy Costs	28/12/2022	Direct Debit	603.69	British Gas Trading
Facilities	Energy Costs	28/12/2022	Direct Debit	9,157.69	Opus Energy Ltd
HR SLA	Indirect Employee Expenses	29/12/2022	RT2520564	1,950.00	Cambridge University Press
Lorry Control	Private Contractors	29/12/2022	RT2520627	20,112.50	NSL Limited
London Innovation and Improvement Alliance	Fees and Services	29/12/2022	RT2521195	29,812.50	Merlin Joseph
Taxicard	Private Contractors	29/12/2022	RT2521212	323,086.10	ComCab (London) Limited
Taxicard	Private Contractors	29/12/2022	RT2521213	250,000.00	ComCab (London) Limited
Digital Inclusion Innovation Programme LOTI	Fees and Services	29/12/2022	RT2521236	295.00	Utter Content Creation Ltd
London Office for Technology and Innovation	Fees and Services	29/12/2022	RT2521236	1,050.00	Utter Content Creation Ltd
Taxicard	Private Contractors	29/12/2022	RT2521313	634.95	ESP Systex Ltd
Taxicard	Private Contractors	29/12/2022	RT2521316	2,217.77	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	29/12/2022	RT2521317	14,361.46	ESP Systex Ltd
Concessionary Fares	Private Contractors	29/12/2022	RT2521321	90,575.99	ESP Systex Ltd
Concessionary Fares	Private Contractors	29/12/2022	RT2521327	45,546.08	ESP Systex Ltd