

London Councils
Expenditure over £500 - January 2023

Cost Centre	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
ALDCS Custodian Fund	Fees and Services	03/01/2023	RT2521199	1,500.00	Andrew James O'Sullivan
London Office for Technology and Innovation	Expenses	04/01/2023	RT2522250	860.00	Etc Venues Limited
Parking and Traffic Appeals	Fees and Services	04/01/2023	RT2522275	397.00	Ward Security Limited
Congestion Charges Appeal	Fees and Services	04/01/2023	RT2522275	397.00	Ward Security Limited
Facilities	Fees and Services	04/01/2023	RT2522283	2,750.00	Kinney Green LLP
London Safeguarding Children Procedures	Fees and Services	04/01/2023	RT2522296	4,766.67	SL Interims Limited
PAPA Policy Teams	Expenses	06/01/2023	RT2522488	545.00	Redactive Events Limited
Taxicard	Direct Employee Expenses	06/01/2023	RT2522537	785.05	Huntress Search Limited
London Innovation and Improvement Alliance	Grants and Subscriptions	06/01/2023	RT2522589	2,000.00	London Borough of Haringey
Facilities	Communications and Computing	06/01/2023	RT2522840	1,737.81	Abzorb Systems Ltd
Facilities	Communications and Computing	06/01/2023	RT2522844	1,765.24	Abzorb Systems Ltd
London Innovation and Improvement Alliance	Fees and Services	11/01/2023	RT2524408	7,725.00	The Social Marketing Gateway Limited
Corporate Resources	Direct Employee Expenses	11/01/2023	RT2524482	939.51	Office Angels Ltd
Surver and Reissue - Publicity and Info	Private Contractors	11/01/2023	RT2524485	9,360.00	ESP Systex Ltd
London Innovation and Improvement Alliance	Direct Employee Expenses	11/01/2023	RT2524488	21,323.02	London Borough of Newham
Rough Sleeping Programme	Grants and Subscriptions	11/01/2023	RT2524492	62,625.00	St Mungo Community Housing Association Ltd
Rough Sleeping Programme	Grants and Subscriptions	11/01/2023	RT2524495	66,666.67	St Mungo Community Housing Association Ltd
Rough Sleeping Programme	Grants and Subscriptions	11/01/2023	RT2524498	43,750.00	South London Refugee Association
Rough Sleeping Programme	Grants and Subscriptions	11/01/2023	RT2524500	66,250.00	North Kensington Law Centre
Corporate Resources	Direct Employee Expenses	11/01/2023	RT2524505	907.34	Office Angels Ltd
London Office for Technology and Innovation	Catering	11/01/2023	RT2524554	7,400.00	Friends House (London) Hospitality Limited
London Office for Technology and Innovation	Expenses	11/01/2023	RT2524554	2,280.00	Friends House (London) Hospitality Limited
ALG Limited	Premises Insurance	11/01/2023	RT2524836	6,062.01	Frederick Holt & Co Ltd
ALG Limited	Energy costs	11/01/2023	RT2524836	2,000.80	Frederick Holt & Co Ltd
ALG Limited	Rents	11/01/2023	RT2524836	74,161.50	Frederick Holt & Co Ltd
ALG Limited	Service Charges	11/01/2023	RT2524836	24,910.50	Frederick Holt & Co Ltd
Facilities	Energy costs	11/01/2023	Direct Debit	1,861.42	British Gas Trading
Facilities	Communications and Computing	13/01/2023	RT2518979	743.03	Pitney Bowes Limited
Regional Activity	Communications and Computing	13/01/2023	RT2522282	3,125.00	Mime Consulting Ltd
Parking and Traffic Appeals	Private Contractors	13/01/2023	RT2522514	23,292.34	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	13/01/2023	RT2522514	19,206.31	NEC Software Solutions UK Limited
Congestion Charges Appeal	Private Contractors	13/01/2023	RT2522514	9,677.56	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	13/01/2023	RT2522524	86,102.13	NEC Software Solutions UK Limited
Congestion Charges Appeal	Private Contractors	13/01/2023	RT2522524	47,483.05	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	13/01/2023	RT2522524	8,452.88	NEC Software Solutions UK Limited
Taxicard	Direct Employee Expenses	13/01/2023	RT2522532	628.04	Huntress Search Limited
London Innovation and Improvement Alliance	Fees and Services	13/01/2023	RT2522559	6,800.00	Giraffe Ppm Ltd
London Innovation and Improvement Alliance	Fees and Services	13/01/2023	RT2522578	3,000.00	Basis Limited
Congestion Charges Appeal	Fees and Services	13/01/2023	RT2524423	297.75	Ward Security Limited
Parking and Traffic Appeals	Fees and Services	13/01/2023	RT2524423	297.75	Ward Security Limited
London Innovation and Improvement Alliance	Fees and Services	13/01/2023	RT2524431	6,630.00	Offer Consulting Limited
HR Metrics	Communications and Computing	13/01/2023	RT2524461	15,899.75	Infinistats Ltd
Rough Sleeping Programme	Grants and Subscriptions	13/01/2023	RT2524490	48,750.00	Southwark Law Centre

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London Office for Technology and Innovation	Fees and Services	13/01/2023	RT2524507	1,500.00	ODL Agency Limited
ALG Limited	Premises Insurance	13/01/2023	RT2525300	24,503.48	City of London
ALG Limited	Rents	13/01/2023	RT2525300	243,750.00	City of London
London Innovation and Improvement Alliance	Fees and Services	13/01/2023	RT2525340	30,000.00	London Borough of Tower Hamlets
Health Emergency Badges	Private Contractors	13/01/2023	RT2525381	1,301.17	ESP Systex Ltd
Rough Sleeping Programme	Grants and Subscriptions	13/01/2023	RT2525408	122,500.00	Praxis Community Project
Media and Communications	Grants and Subscriptions	13/01/2023	RT2525772	2,317.61	Dods Group Limited
Traffic and Parking	Private Contractors	13/01/2023	RT2525774	500,000.00	Traffic Enforcement Centre
London Safeguarding Children Procedures	Fees and Services	18/01/2023	RT2524602	4,766.67	SL Interims Limited
Surver and Reissue - Publicity and Info	Private Contractors	18/01/2023	RT2524613	20,352.99	ESP Systex Ltd
Concessionary Fares	Private Contractors	18/01/2023	RT2524614	2,255.76	ESP Systex Ltd
Taxicard	Private Contractors	18/01/2023	RT2525271	1,862.56	ESP Systex Ltd
Concessionary Fares	Private Contractors	18/01/2023	RT2525278	75,387.22	ESP Systex Ltd
Concessionary Fares	Private Contractors	18/01/2023	RT2525288	44,172.93	ESP Systex Ltd
Media and Communications	Direct Employee Expenses	18/01/2023	RT2526465	250.00	Venn Group Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	18/01/2023	RT2526465	250.00	Venn Group Limited
Media and Communications	Communications and Computing	18/01/2023	RT2526470	877.50	Rosedean Group Limited
Media and Communications	Communications and Computing	18/01/2023	RT2526475	1,157.50	Rosedean Group Limited
Media and Communications	Communications and Computing	18/01/2023	RT2526479	877.50	Rosedean Group Limited
Housing Directors - Special Projects Custodian Fur	Fees and Services	18/01/2023	RT2526497	9,913.00	The 4OC Limited
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	18/01/2023	RT2526552	6,250.00	Womens Aid Federation of England
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S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	18/01/2023	RT2526554	6,250.00	Womens Aid Federation of England
Rough Sleeping Programme	Grants and Subscriptions	18/01/2023	RT2526575	1,500.00	Praxis Community Project
London Innovation and Improvement Alliance	Fees and Services	18/01/2023	RT2526580	3,400.00	Geeta Subramaniam-Mooney
Lorry Control	Private Contractors	20/01/2023	RT2525339	20,112.50	NSL Limited
PAPA Policy Teams	Direct Employee Expenses	20/01/2023	RT2525342	7,656.00	Starfish Search Limited
Lorry Control	Communications and Computing	20/01/2023	RT2526398	3,210.00	Sagoss Ltd
Concessionary Fares	Private Contractors	20/01/2023	RT2526432	7,591.00	Hallmark Connections Ltd T/A Wings Luxury Travel
Concessionary Fares	Private Contractors	20/01/2023	RT2526433	847.69	Southdown PSV Limited
Facilities	Repairs and Maintenance	20/01/2023	RT2526455	2,027.52	Cool-Tec Services Limited
Facilities	Repairs and Maintenance	20/01/2023	RT2526456	1,514.70	Cool-Tec Services Limited
Concessionary Fares	Communications and Computing	20/01/2023	RT2526533	4,783.59	4tel Communications Limited
Concessionary Fares	Fees and Services	20/01/2023	RT2526546	3,025.00	Cabinet Office
London Office for Technology and Innovation	Fees and Services	20/01/2023	RT2526835	16,995.00	Eden Smith Capital Limited
Facilities	Repairs and Maintenance	20/01/2023	RT2526951	3,027.24	Kone Plc
Media and Communications	Grants and Subscriptions	20/01/2023	RT2527153	2,871.01	NLA Media Access Limited
Media and Communications	Grants and Subscriptions	20/01/2023	RT2527154	861.30	NLA Media Access Limited
ALG Limited	Rates	20/01/2023	RT2527395	44,688.00	London Borough of Southwark
Corporate Resources	Direct Employee Expenses	20/01/2023	RT2527470	561.15	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	20/01/2023	RT2527477	689.14	Office Angels Ltd
Media and Communications	Expenses	20/01/2023	RT2527492	1,250.00	House of Lords Catering and Retail Services
Policy and Support Recharges	Catering	23/01/2023	RT2526427	254.20	Eden Caterers Ltd
PAPA Policy Teams	Catering	23/01/2023	RT2526427	186.00	Eden Caterers Ltd
Corporate Governance	Catering	23/01/2023	RT2526427	177.25	Eden Caterers Ltd
London Innovation and Improvement Alliance	Fees and Services	23/01/2023	RT2526509	3,125.00	CG Michel Limited

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London Office for Technology and Innovation	Fees and Services	23/01/2023	RT2526512	3,500.00	Urban Frontiers Ltd
Digital Inclusion Innovation Programme LOTI	Fees and Services	23/01/2023	RT2527498	3,000.00	Healthy Places Network CIC
Facilities	Energy costs	23/01/2023	Direct Debit	817.76	British Gas Business
Facilities	Energy costs	24/01/2023	Direct Debit	6,269.08	Opus Energy Ltd
Traffic and Parking	Fees and Services	25/01/2023	RT2524603	19,691.67	NEC Software Solutions UK Limited
Facilities	Repairs and Maintenance	25/01/2023	RT2526561	1,065.00	Able Door Spring Company Ltd
London Innovation and Improvement Alliance	Grants and Subscriptions	25/01/2023	RT2528502	2,000.00	London Borough of Newham
London Innovation and Improvement Alliance - You	Grants and Subscriptions	25/01/2023	RT2528506	30,000.00	Social Finance Ltd
London Innovation and Improvement Alliance	Direct Employee Expenses	25/01/2023	RT2528510	500.00	Venn Group Limited
Media and Communications	Direct Employee Expenses	25/01/2023	RT2528510	500.00	Venn Group Limited
London Innovation and Improvement Alliance	Catering	25/01/2023	RT2528511	4,536.00	Clink Trading Limited
Facilities	Repairs and Maintenance	25/01/2023	RT2528665	5,828.00	Lucas Services Solutions Ltd
PAPA Policy Teams	Expenses	25/01/2023	RT2528674	520.00	Westminster Forum Projects Limited
ICT	Communications and Computing	25/01/2023	RT2528768	1,380.00	City of London
ICT	Communications and Computing	25/01/2023	RT2528771	16,395.04	City of London
ICT	Communications and Computing	25/01/2023	RT2528773	3,726.29	City of London
ICT	Communications and Computing	25/01/2023	RT2528775	10,352.95	City of London
Employers Organisation	Fees and Services	27/01/2023	RT2527531	1,920.19	John Mills (Consultancy) Ltd
Taxicard	Direct Employee Expenses	27/01/2023	RT2528504	807.48	Huntress Search Limited
Taxicard	Private Contractors	27/01/2023	RT2529150	250,000.00	ComCab (London) Limited
Taxicard	Private Contractors	27/01/2023	RT2529151	273,980.63	ComCab (London) Limited
Taxicard	Private Contractors	27/01/2023	RT2529155	17,130.00	ComCab (London) Limited
London Innovation and Improvement Alliance	Fees and Services	27/01/2023	RT2529167	2,100.00	Ian Lewis Social Work Consultancy Ltd
ICT	Communications and Computing	27/01/2023	RT2529178	44,606.16	City of London
HR SLA	Indirect Employee Expenses	27/01/2023	RT2529194	2,200.00	2U GetSmarter (UK) Limited
Rough Sleeping Programme	Direct Employee Expenses	27/01/2023	RT2529223	34,105.35	The Royal Borough of Kensington & Chelsea
Facilities	Communications and Computing	27/01/2023	RT2529236	1,620.39	Abzorb Systems Ltd
ALG Limited	Energy costs	27/01/2023	RT2529239	1,903.66	Frederick Holt & Co Ltd
Taxicard	Direct Employee Expenses	27/01/2023	RT2529376	785.05	Huntress Search Limited
PAPA Policy Teams	Public Transport	30/01/2023	RT2529118	36.00	Dr Sue J Goss T/A Sue Goss Consulting
PAPA Policy Teams	Fees and Services	30/01/2023	RT2529118	900.00	Dr Sue J Goss T/A Sue Goss Consulting
Corporate Resources	Direct Employee Expenses	30/01/2023	RT2529230	972.23	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	30/01/2023	RT2529232	940.82	Office Angels Ltd