

London Councils
Expenditure over £500 - February 2023

Cost Centre	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Rough Sleeping Programme	Grants and Subscriptions	01/02/2023	RT2529873	7,500.00	SPEAR Housing Association Limited
PAPA Policy Teams	Direct Employee Expenses	01/02/2023	RT2530012	11,820.00	London Borough of Lambeth
London Innovation and Improvement Alliance	Fees and Services	01/02/2023	RT2530291	49,725.00	National Children's Bureau
Concessionary Fares	Private Contractors	03/02/2023	RT2526501	7,060.00	Metrobus Ltd
ALDCS Custodian Fund	Fees and Services	03/02/2023	RT2529174	1,500.00	Andrew James O'Sullivan
Digital Inclusion Innovation Programme LOTI	Grants and Subscriptions	03/02/2023	RT2529275	149,000.00	Good Things Foundation
Taxicard	Direct Employee Expenses	03/02/2023	RT2530011	785.05	Huntress Search Limited
Facilities	Repairs and Maintenance	03/02/2023	RT2530014	11,709.92	Cool-Tec Services Limited
Concessionary Fares	Private Contractors	03/02/2023	RT2530849	7,563.00	Universitybus Ltd
Employers Organisation	Expenses	03/02/2023	RT2530919	1,600.00	PPMA
Facilities	Cleaning and Domestic Supplies	03/02/2023	RT2530924	4,652.28	Solo Group Services Limited
PIMMS	Direct Employee Expenses	06/02/2023	RT2526569	750.00	Venn Group Limited
Media and Communications	Equipment, Furniture and Materials	08/02/2023	RT2499270	780.00	Meridian Audio Visual Ltd
Concessionary Fares	Private Contractors	08/02/2023	RT2527480	2,960.25	Stagecoach Services Ltd
Concessionary Fares	Private Contractors	08/02/2023	RT2527484	3,299.90	Stagecoach Services Ltd
Chief Executive Office	Fees and Services	08/02/2023	RT2530814	10,500.00	Bloom Procurement Services Ltd
Media and Communications	Direct Employee Expenses	08/02/2023	RT2530909	375.00	Venn Group Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	08/02/2023	RT2530909	625.00	Venn Group Limited
Traffic and Parking	Private Contractors	08/02/2023	RT2531849	500,000.00	Traffic Enforcement Centre
Concessionary Fares	Private Contractors	08/02/2023	RT2531852	1,887,009.25	Rail Settlement Plan Ltd
Facilities	Cleaning and Domestic Supplies	08/02/2023	RT2531885	1,436.51	Rentokil Initial UK Limited
London Safeguarding Children Board (NHS Engla	Fees and Services	08/02/2023	RT2531887	800.00	Emma Rodriguez
Media and Communications	Communications and Computing	08/02/2023	RT2531958	729.00	Dotdigital EMEA Limited
Media and Communications	Communications and Computing	08/02/2023	RT2531961	729.00	Dotdigital EMEA Limited
Facilities	Cleaning and Domestic Supplies	08/02/2023	RT2531972	2,173.77	Absolute Hygiene Solutions Ltd
Facilities	Fees and Services	08/02/2023	RT2531977	1,928.78	All Square Ltd T/A Cleanology
Rough Sleeping Programme	Fees and Services	08/02/2023	RT2532015	4,000.00	Mr Jeremy Swain
London Innovation and Improvement Alliance	Fees and Services	10/02/2023	RT2530891	4,400.00	Keith Ibbetson Consulting Ltd
London Office for Technology and Innovation	Fees and Services	10/02/2023	RT2530894	1,500.00	ODL Agency Limited
HR SLA	Indirect Employee Expenses	10/02/2023	RT2530896	598.00	MA Education Limited
Media and Communications	Communications and Computing	10/02/2023	RT2531858	877.50	Rosedean Group Limited
Taxicard	Direct Employee Expenses	10/02/2023	RT2531861	684.12	Huntress Search Limited
Concessionary Fares	Private Contractors	10/02/2023	RT2531863	25,261.00	Surrey County Council
Facilities	Repairs and Maintenance	10/02/2023	RT2531873	1,149.00	SMS Electrical Services Limited
HR SLA	Indirect Employee Expenses	10/02/2023	RT2531888	3,600.00	Improvement & Development Agency for Local Government
HR SLA	Fees and Services	10/02/2023	RT2531892	1,455.00	Meridian Audio Visual Ltd
London Innovation and Improvement Alliance	Fees and Services	10/02/2023	RT2531984	8,400.00	Giraffe Ppm Ltd
HR SLA	Catering	10/02/2023	RT2532030	1,753.79	Social Pantry Ltd
London Borough of Culture	Fees and Services	10/02/2023	RT2532524	4,000.00	Ms Louise Jeffreys
Congestion Charges Appeal	Fees and Services	10/02/2023	RT2532543	575.08	ADT Fire & Security Plc
Parking and Traffic Appeals	Fees and Services	10/02/2023	RT2532543	575.07	ADT Fire & Security Plc
Traffic and Parking	Private Contractors	13/02/2023	RT2530879	12,810.41	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	13/02/2023	RT2530879	18,723.27	NEC Software Solutions UK Limited
Congestion Charges Appeal	Private Contractors	13/02/2023	RT2530879	5,524.57	NEC Software Solutions UK Limited
London Care Services	Indirect Employee Expenses	13/02/2023	RT2532664	3,980.00	UK Apollo Group Limited

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Media and Communications	Fees and Services	14/02/2023	Credit Card	750.00	Istock
Facilities	Energy Costs	14/02/2023	Direct Debit	1,949.87	British Gas Trading
Concessionary Fares	Private Contractors	15/02/2023	RT2530899	19,386.68	Arriva Kent and Surrey Limited
Concessionary Fares	Private Contractors	15/02/2023	RT2530901	23,741.22	Arriva The Shires Ltd
Lorry Control	Private Contractors	15/02/2023	RT2531871	21,983.00	NSL Limited
London Innovation and Improvement Alliance	Fees and Services	15/02/2023	RT2532000	2,700.00	Ian Lewis Social Work Consultancy Ltd
Employers Organisation	Fees and Services	15/02/2023	RT2532534	900.00	John Mills (Consultancy) Ltd
Corporate Resources	Direct Employee Expenses	15/02/2023	RT2533055	587.25	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	15/02/2023	RT2533058	994.76	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	15/02/2023	RT2533062	1,024.72	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	15/02/2023	RT2533064	783.00	Office Angels Ltd
London Innovation and Improvement Alliance	Grants and Subscriptions	15/02/2023	RT2533070	2,000.00	London Borough of Barnet
Media and Communications	Direct Employee Expenses	15/02/2023	RT2533512	625.00	Venn Group Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	15/02/2023	RT2533512	625.00	Venn Group Limited
Housing Directors Test Case Custodian Fund	Other Local Authorities	15/02/2023	RT2533652	4,000.00	London Borough of Waltham Forest
Lorry Control	Communications and Computing	17/02/2023	RT2532531	3,210.00	Sagoss Ltd
PAPA Policy Teams	Direct Employee Expenses	17/02/2023	RT2533521	3,190.00	Starfish Search Limited
Facilities	Cleaning and Domestic Supplies	17/02/2023	RT2533549	5,680.00	Solo Group Services Limited
London Office for Technology and Innovation	Expenses	17/02/2023	RT2534220	1,575.00	Greater London Authority (GLA)
London Office for Technology and Innovation	Fees and Services	17/02/2023	RT2534224	10,000.00	Jumpsec Limited
PAPA Policy Teams	Direct Employee Expenses	17/02/2023	RT2534285	10,292.46	London Borough of Lambeth
Media and Communications	Direct Employee Expenses	17/02/2023	RT2534468	500.00	Venn Group Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	17/02/2023	RT2534468	750.00	Venn Group Limited
Taxicard	Direct Employee Expenses	20/02/2023	RT2533520	807.48	Huntress Search Limited
London Innovation and Improvement Alliance	Fees and Services	20/02/2023	RT2533536	4,500.00	Basis Limited
London Innovation and Improvement Alliance	Catering	20/02/2023	RT2533541	1,050.00	Clink Trading Limited
Facilities	Repairs and Maintenance	20/02/2023	RT2534226	2,770.80	Cool-Tec Services Limited
PAPA Policy Teams	Fees and Services	22/02/2023	RT2535870	6,750.00	AVA (Against Violence & Abuse)
Housing Directors - Special Projects Custodian Fund	Fees and Services	22/02/2023	RT2535875	11,931.25	Future of London 2011 Limited
Facilities	Cleaning and Domestic Supplies	22/02/2023	RT2535888	4,652.28	Solo Group Services Limited
Parking and Traffic Appeals	Private Contractors	22/02/2023	RT2535896	86,102.13	NEC Software Solutions UK Limited
Congestion Charges Appeal	Private Contractors	22/02/2023	RT2535896	47,483.05	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	22/02/2023	RT2535896	8,452.88	NEC Software Solutions UK Limited
PAPA Policy Teams	Fees and Services	22/02/2023	RT2535959	6,000.00	Royal Free Hampstead NHS Foundation Trust

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Facilities	Cleaning and Domestic Supplies	22/02/2023	RT2536027	4,652.28	Solo Group Services Limited
London Civic Leadership Programme	Fees and Services	22/02/2023	RT2536065	25,840.00	The Leadership Centre for Local Government
Media and Communications	Direct Employee Expenses	22/02/2023	RT2536069	500.00	Venn Group Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	22/02/2023	RT2536069	750.00	Venn Group Limited
Concessionary Fares	Communications and Computing	22/02/2023	RT2536075	1,979.71	4tel Communications Limited
Taxicard	Private Contractors	22/02/2023	RT2536091	1,644.09	ESP Systex Ltd
Concessionary Fares	Private Contractors	22/02/2023	RT2536092	6,229.13	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	22/02/2023	RT2536095	13,110.93	ESP Systex Ltd
Concessionary Fares	Private Contractors	22/02/2023	RT2536107	94,818.75	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	22/02/2023	RT2536110	6,755.19	ESP Systex Ltd
Concessionary Fares	Private Contractors	22/02/2023	RT2536173	47,577.24	ESP Systex Ltd
Taxicard	Private Contractors	22/02/2023	RT2536175	1,819.90	ESP Systex Ltd
Taxicard	Private Contractors	22/02/2023	RT2536182	6,600.00	ComCab (London) Limited
Taxicard	Private Contractors	22/02/2023	RT2536185	296,347.48	ComCab (London) Limited
Taxicard	Private Contractors	22/02/2023	RT2536186	250,000.00	ComCab (London) Limited
Digital Inclusion Innovation Programme LOTI	Fees and Services	22/02/2023	RT2536192	3,050.00	Healthy Places Network CIC
Parking and Traffic Appeals	Fees and Services	24/02/2023	RT2535877	397.00	Ward Security Limited
Congestion Charges Appeal	Fees and Services	24/02/2023	RT2535877	397.00	Ward Security Limited
Traffic and Parking	Private Contractors	24/02/2023	RT2536890	500,000.00	Traffic Enforcement Centre
London Office for Technology and Innovation	Indirect Employee Expenses	24/02/2023	RT2536962	860.00	Cabinet Office
London Office for Technology and Innovation	Indirect Employee Expenses	24/02/2023	RT2536963	860.00	Cabinet Office
PAPA Policy Teams	Direct Employee Expenses	24/02/2023	RT2537021	28,055.01	London Borough of Waltham Forest
London Civic Leadership Programme	Fees and Services	24/02/2023	RT2537036	21,850.00	London Borough of Haringey
Concessionary Fares	Private Contractors	24/02/2023	RT2537045	57,908.00	ESP Systex Ltd
Concessionary Fares	Private Contractors	24/02/2023	RT2537047	56,250.00	ESP Systex Ltd
London Innovation and Improvement Alliance & S	Fees and Services	27/02/2023	RT2534476	1,000.00	The School Development Support Agency
London Office for Technology and Innovation	Indirect Employee Expenses	27/02/2023	RT2535868	995.00	UK Apollo Group Limited
Facilities	Equipment, Furniture and Materials	27/02/2023	RT2536057	600.00	PTSG Access and Safety Ltd
Taxicard	Direct Employee Expenses	27/02/2023	RT2536072	807.48	Huntress Search Limited