

**London Councils**  
**Expenditure over £500 - March 2023**

Cost Centre	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
HR SLA	Indirect Employee Expenses	01/03/2023	RT2533517	900.00	Peoplescout Limited
HR SLA	Indirect Employee Expenses	01/03/2023	RT2533519	1,906.88	Peoplescout Limited
Parking and Traffic Appeals	Cleaning and Domestic Supplies	01/03/2023	RT2537794	1,844.82	Solo Group Services Limited
ALG Limited	Rents	01/03/2023	RT2537908	314,567.31	City of London
Digital Inclusion Innovation Programme LOT1	Fees and Services	03/03/2023	RT2536986	3,900.00	WL Bibby Limited
Digital Inclusion Innovation Programme LOT1	Fees and Services	03/03/2023	RT2536988	1,500.00	WL Bibby Limited
Surver and Reissue - Publicity and Info	Private Contractors	03/03/2023	RT2537044	20,827.33	ESP Systex Ltd
Taxicard	Direct Employee Expenses	03/03/2023	RT2537782	807.48	Huntress Search Limited
Media and Communications	Fees and Services	03/03/2023	RT2537896	9,147.30	Nicholson McBride Limited
London Innovation and Improvement Alliance	Grants and Subscriptions	03/03/2023	RT2538576	2,000.00	Westminster City Council
London Safeguarding Children Board (NHS Engla	Fees and Services	06/03/2023	RT2535991	11,200.00	Barnardo Services Limited
Concessionary Fares	Private Contractors	06/03/2023	RT2536181	27,322.00	First Beeline Buses Ltd
London Innovation and Improvement Alliance	Fees and Services	06/03/2023	RT2536952	8,160.00	Offer Consulting Limited
London Innovation and Improvement Alliance	Grants and Subscriptions	06/03/2023	RT2538578	2,000.00	The Royal Borough of Kensington & Chelsea
London Office for Technology and Innovation	Fees and Services	06/03/2023	RT2538584	4,000.00	East Peninsula Training Company Ltd
London Office for Technology and Innovation	Fees and Services	06/03/2023	RT2538586	2,000.00	East Peninsula Training Company Ltd
Facilities	Equipment, Furniture and Materials	06/03/2023	RT2538606	745.00	PTSG Access and Safety Ltd
London Innovation and Improvement Alliance	Grants and Subscriptions	06/03/2023	RT2538626	2,000.00	London Borough of Hammersmith & Fulham
Chief Executive Office	Direct Employee Expenses	06/03/2023	RT2538630	50,530.26	Department for Levelling up Housing & Communities
Chief Executive Office	Direct Employee Expenses	06/03/2023	RT2538632	50,530.26	Department for Levelling up Housing & Communities
Chief Executive Office	Direct Employee Expenses	06/03/2023	RT2538634	50,257.56	Department for Levelling up Housing & Communities
Taxicard	Direct Employee Expenses	06/03/2023	RT2538733	807.48	Huntress Search Limited
London Office for Technology and Innovation	Fees and Services	06/03/2023	RT2538734	855.00	ODL Agency Limited
London Office for Technology and Innovation	Fees and Services	06/03/2023	RT2538735	1,500.00	ODL Agency Limited
Facilities	Equipment, Furniture and Materials	06/03/2023	RT2538740	9,979.00	Sygma Fire Services Ltd
Facilities	Equipment, Furniture and Materials	06/03/2023	RT2538742	9,310.00	Sygma Fire Services Ltd
Traffic and Parking	Fees and Services	08/03/2023	RT2536046	27,017.47	NEC Software Solutions UK Limited
ALG Limited	Water Services	08/03/2023	RT2539638	1,779.15	Castle Water Ltd
Corporate Resources	Direct Employee Expenses	08/03/2023	RT2539646	913.50	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	08/03/2023	RT2539652	1,054.68	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	08/03/2023	RT2539658	985.28	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	08/03/2023	RT2539661	1,066.67	Office Angels Ltd
Rough Sleeping Programme	Indirect Employee Expenses	08/03/2023	RT2539967	3,356.25	Groundswell UK
London Innovation and Improvement Alliance	Grants and Subscriptions	08/03/2023	RT2539980	2,000.00	Royal Borough of Greenwich
Media and Communications	Communications and Computing	08/03/2023	RT2540024	548.75	Rosedean Group Limited
Housing Directors - Special Projects Custodian F	Fees and Services	08/03/2023	RT2540028	5,000.00	Savills (UK) Limited
Digital Inclusion Innovation Programme LOT1	Fees and Services	08/03/2023	RT2540035	1,125.00	Alex Botham
PAPA Policy Teams	Fees and Services	08/03/2023	RT2540065	12,148.63	Royal Free Hampstead NHS Foundation Trust
Facilities	Cleaning and Domestic Supplies	08/03/2023	RT2540199	4,652.28	Solo Group Services Limited
ALDCS Custodian Fund	Fees and Services	08/03/2023	RT2540204	2,000.00	Andrew James O'Sullivan
Corporate Resources	Direct Employee Expenses	08/03/2023	RT2540211	756.90	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	08/03/2023	RT2540214	964.79	Office Angels Ltd
London Innovation and Improvement Alliance	Fees and Services	08/03/2023	RT2540248	7,140.00	Offer Consulting Limited
Media and Communications	Communications and Computing	08/03/2023	RT2540249	729.00	Dotdigital EMEA Limited
Parking and Traffic Appeals	Cleaning and Domestic Supplies	10/03/2023	RT2537793	1,844.82	Solo Group Services Limited

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Congestion Charges Appeal	Communications and Computing	10/03/2023	RT2538542	432.50	NCC Services Limited
Parking and Traffic Appeals	Communications and Computing	10/03/2023	RT2538542	432.50	NCC Services Limited
London Office for Technology and Innovation	Catering	10/03/2023	RT2538567	1,037.49	Friends House (London) Hospitality Limited
PAPA Policy Teams	Grants and Subscriptions	10/03/2023	RT2538574	55,000.00	Connected Places Catault
London Innovation and Improvement Alliance	Fees and Services	10/03/2023	RT2538603	1,200.00	Ian Lewis Social Work Consultancy Ltd
London Innovation and Improvement Alliance	Fees and Services	10/03/2023	RT2538628	5,500.00	Basis Limited
PAPA Policy Teams	Fees and Services	10/03/2023	RT2541138	19,000.00	Experian Limited
HR SLA	Indirect Employee Expenses	10/03/2023	RT2541145	2,200.00	2U GetSmarter (UK) Limited
London Innovation and Improvement Alliance	Fees and Services	10/03/2023	RT2541152	4,860.00	Hopewood Consultancy Limited
London Innovation and Improvement Alliance	Fees and Services	10/03/2023	RT2541192	8,000.00	Giraffe Ppm Ltd
Facilities	Catering	10/03/2023	RT2541194	722.80	Eden Caterers Ltd
PAPA Policy Teams	Catering	10/03/2023	RT2541194	223.80	Eden Caterers Ltd
The London Environment Directors' Network (LEEC)	Catering	10/03/2023	RT2541194	94.20	Eden Caterers Ltd
Facilities	Repairs and Maintenance	10/03/2023	RT2541199	3,170.00	Lucas Services Solutions Ltd
Taxicard	Direct Employee Expenses	10/03/2023	RT2541203	807.48	Huntress Search Limited
ICT	Communications and Computing	10/03/2023	RT2541208	84,157.48	City of London
Digital Inclusion Innovation Programme LOTI	Fees and Services	10/03/2023	RT2541218	2,137.50	Elizabeth-ann Laurie Blair
Facilities	Energy Costs	13/03/2023	Direct Debit	1,816.73	British Gas Trading
Parking and Traffic Appeals	Private Contractors	15/03/2023	RT2537040	27,352.64	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	15/03/2023	RT2537040	22,241.52	NEC Software Solutions UK Limited
Congestion Charges Appeal	Private Contractors	15/03/2023	RT2537040	13,781.18	NEC Software Solutions UK Limited
Lorry Control	Private Contractors	15/03/2023	RT2537049	520.00	DVLA
London Innovation and Improvement Alliance - York	Fees and Services	15/03/2023	RT2538552	1,400.00	Anna Freud Centre
London Innovation and Improvement Alliance & Services	Expenses	15/03/2023	RT2542433	1,020.00	Coin Street Community Builders Ltd
London Innovation and Improvement Alliance & Services	Catering	15/03/2023	RT2542433	440.00	Coin Street Community Builders Ltd
PAPA Policy Teams	Fees and Services	15/03/2023	RT2542489	17,756.25	Policy in Practice Ltd
Facilities	Communications and Computing	15/03/2023	RT2542490	1,707.01	Abzorb Systems Ltd
PAPA Policy Teams	Fees and Services	15/03/2023	RT2542491	17,756.25	Policy in Practice Ltd
Facilities	Communications and Computing	15/03/2023	RT2542494	1,697.67	Abzorb Systems Ltd
Lorry Control	Communications and Computing	15/03/2023	RT2542503	3,210.00	Sagoss Ltd
Concessionary Fares	Private Contractors	15/03/2023	RT2542584	14,719.01	Reading Transport Limited
Facilities	Repairs and Maintenance	17/03/2023	RT2538723	1,162.54	Cool-Tec Services Limited
Traffic and Parking	Private Contractors	17/03/2023	RT2543359	500,000.00	Traffic Enforcement Centre
Media and Communications	Grants and Subscriptions	17/03/2023	RT2543365	2,317.61	Dods Group Limited
Parking and Traffic Appeals	Cleaning and Domestic Supplies	17/03/2023	RT2543527	1,844.82	Solo Group Services Limited
Rough Sleeping Programme	Expenses	17/03/2023	RT2543551	638.40	Professional Development Group Limited
Media and Communications	Direct Employee Expenses	17/03/2023	RT2543578	500.00	Venn Group Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	17/03/2023	RT2543578	500.00	Venn Group Limited
London Innovation and Improvement Alliance	Fees and Services	17/03/2023	RT2543594	4,400.00	Keith Ibbetson Consulting Ltd
London Innovation and Improvement Alliance	Direct Employee Expenses	17/03/2023	RT2543601	16,299.57	London Borough of Newham
Digital Inclusion Innovation Programme LOTI	Grants and Subscriptions	17/03/2023	RT2543606	100,000.00	Good Things Foundation
London Innovation and Improvement Alliance & Services	Catering	17/03/2023	RT2543635	5,311.87	Clink Trading Limited
London Innovation and Improvement Alliance	Indirect Employee Expenses	17/03/2023	RT2543932	35,017.00	Virtual Staff College T/A VSC Plus Ltd
Concessionary Fares	Private Contractors	17/03/2023	RT2543940	15,409.00	The City of Oxford Motor Services Ltd
Concessionary Fares	Private Contractors	17/03/2023	RT2543943	17,161.00	The City of Oxford Motor Services Ltd
HR SLA	Fees and Services	17/03/2023	RT2543956	38,250.00	City of London
HR SLA	Indirect Employee Expenses	17/03/2023	RT2543961	10,500.00	Virtual Staff College T/A VSC Plus Ltd
Media and Communications	Communications and Computing	17/03/2023	RT2543966	8,887.33	SiteImprove Ltd

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Congestion Charges Appeal	Private Contractors	22/03/2023	RT2538601	47,483.05	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	22/03/2023	RT2538601	8,452.88	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	22/03/2023	RT2538601	86,102.13	NEC Software Solutions UK Limited
Surver and Reissue - Publicity and Info	Private Contractors	22/03/2023	RT2538637	2,860.00	ESP Systex Ltd
Concessionary Fares	Private Contractors	22/03/2023	RT2538639	22,463.19	ESP Systex Ltd
Safer Stronger Communities	Private Contractors	22/03/2023	RT2538644	1,187.99	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	22/03/2023	RT2538663	540.00	ESP Systex Ltd
Taxicard	Private Contractors	22/03/2023	RT2538665	1,295.99	ESP Systex Ltd
HR SLA	Indirect Employee Expenses	22/03/2023	RT2544033	3,608.88	Peoplescout Limited
HR SLA	Indirect Employee Expenses	22/03/2023	RT2544037	2,255.88	Peoplescout Limited
London Office for Technology and Innovation	Indirect Employee Expenses	22/03/2023	RT2544039	2,436.88	Peoplescout Limited
Corporate Resources	Direct Employee Expenses	22/03/2023	RT2544556	1,006.74	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	22/03/2023	RT2544559	783.00	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	22/03/2023	RT2544561	1,037.48	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	22/03/2023	RT2544564	569.29	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	22/03/2023	RT2544569	750.38	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	22/03/2023	RT2544571	838.95	Office Angels Ltd
London Health Board	Other Local Authorities	22/03/2023	RT2544579	32,500.00	London Borough of Tower Hamlets
Taxicard	Private Contractors	22/03/2023	RT2544594	875.43	ESP Systex Ltd
Taxicard	Private Contractors	22/03/2023	RT2544598	1,689.85	ESP Systex Ltd
Concessionary Fares	Private Contractors	22/03/2023	RT2544601	44,555.43	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	22/03/2023	RT2544603	110,249.15	ESP Systex Ltd
Concessionary Fares	Private Contractors	22/03/2023	RT2544605	78,674.60	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	22/03/2023	RT2544607	8,548.35	ESP Systex Ltd
PAPA Policy Teams	Direct Employee Expenses	22/03/2023	RT2545074	10,292.46	London Borough of Lambeth
Taxicard	Direct Employee Expenses	22/03/2023	RT2545077	807.48	Huntress Search Limited
Surver and Reissue - Publicity and Info	Private Contractors	22/03/2023	RT2545079	7,804.26	ESP Systex Ltd
Taxicard	Private Contractors	22/03/2023	RT2545081	250,000.00	ComCab (London) Limited
Taxicard	Private Contractors	22/03/2023	RT2545087	288,906.72	ComCab (London) Limited
Concessionary Fares	Communications and Computing	22/03/2023	RT2545091	1,789.53	4tel Communications Limited
PAPA Policy Teams	Advertising/Miscellaneous expenses	22/03/2023	RT2545093	5,000.00	Steve Barwick Political Consultancy
Employers Organisation	Fees and Services	22/03/2023	RT2545213	1,962.85	John Mills (Consultancy) Ltd
London Safeguarding Children Board (NHS Engla	Fees and Services	22/03/2023	RT2545222	11,200.00	Barnardo Services Limited
London Safeguarding Children Board (NHS Engla	Fees and Services	22/03/2023	RT2545224	1,600.00	Emma Rodriguez
Facilities	Repairs and Maintenance	22/03/2023	RT2545228	3,027.24	Kone Plc
London Safeguarding Children Procedures	Fees and Services	22/03/2023	RT2545237	4,766.67	SL Interims Limited
London Safeguarding Children Procedures	Fees and Services	22/03/2023	RT2545239	4,766.67	SL Interims Limited
Employers Organisation	Fees and Services	22/03/2023	RT2545247	600.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	22/03/2023	RT2545250	900.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	22/03/2023	RT2545251	900.00	John Mills (Consultancy) Ltd
Chief Executive Office	Fees and Services	24/03/2023	RT2545864	7,500.00	Bloom Procurement Services Ltd
Media and Communications	Communications and Computing	24/03/2023	RT2545991	4,020.00	Panlogic Limited
London Innovation and Improvement Alliance	Fees and Services	24/03/2023	RT2545995	7,650.00	Offer Consulting Limited
London Innovation and Improvement Alliance	Fees and Services	24/03/2023	RT2545996	1,650.00	Mighty Agency Limited
Facilities	Equipment, Furniture and Materials	24/03/2023	RT2545999	740.00	Kone Plc
Employers Organisation	Fees and Services	24/03/2023	RT2546020	1,004.19	John Mills (Consultancy) Ltd
London Civic Leadership Programme	Fees and Services	24/03/2023	RT2546032	6,216.00	The Leadership Centre for Local Gov
Media and Communications	Fees and Services	24/03/2023	RT2546038	710.00	Marshall Pinsent

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London Office for Technology and Innovation	Communications and Computing	24/03/2023	RT2546051	3,700.00	Greater London Authority (GLA)
ICT	Communications and Computing	24/03/2023	RT2546053	84,157.48	City of London
London Office for Technology and Innovation	Communications and Computing	24/03/2023	RT2546056	3,562.50	Greater London Authority (GLA)
Concessionary Fares	Fees and Services	24/03/2023	RT2546057	15,556.75	Transport for London
Facilities	Repairs and Maintenance	24/03/2023	RT2546059	1,671.22	Mr Christopher Brown
London Innovation and Improvement Alliance	Fees and Services	24/03/2023	RT2546061	7,725.00	The Social Marketing Gateway Limited
London Innovation and Improvement Alliance	Fees and Services	24/03/2023	RT2546172	2,400.00	Ian Lewis Social Work Consultancy Ltd
Facilities	Repairs and Maintenance	24/03/2023	RT2546404	2,127.56	Mr Christopher Brown
Borough ESF - Employment (1.1)	Fees and Services	24/03/2023	RT2546490	140,816.04	London Borough of Waltham Forest
Employers Organisation	Fees and Services	27/03/2023	RT2546941	900.00	John Mills (Consultancy) Ltd
Media and Communications	Fees and Services	27/03/2023	RT2546946	510.00	Mighty Agency Limited
Rough Sleeping Programme	Grants and Subscriptions	27/03/2023	RT2546948	3,000.00	Crisis UK
Congestion Charges Appeal	Private Contractors	27/03/2023	RT2546956	10,599.91	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	27/03/2023	RT2546956	19,930.53	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	27/03/2023	RT2546956	22,639.88	NEC Software Solutions UK Limited
Taxicard	Direct Employee Expenses	27/03/2023	RT2547219	807.48	Huntress Search Limited
Facilities	Energy Costs	27/03/2023	Direct Debit	5,488.11	Opus Energy Ltd
Traffic and Parking	Fees and Services	29/03/2023	RT2547213	2,725.19	NEC Software Solutions UK Limited
Traffic and Parking	Fees and Services	29/03/2023	RT2547215	3,223.34	NEC Software Solutions UK Limited
Rough Sleeping Programme	Fees and Services	29/03/2023	RT2547227	3,000.00	Safelives
Media and Communications	Communications and Computing	29/03/2023	RT2547571	1,600.00	Big Blue Door Limited
Media and Communications	Communications and Computing	29/03/2023	RT2547573	630.00	Big Blue Door Limited
Media and Communications	Communications and Computing	29/03/2023	RT2547576	630.00	Big Blue Door Limited
Rough Sleeping Programme	Fees and Services	29/03/2023	RT2547586	960.00	Single Homeless Project
Rough Sleeping Programme	Fees and Services	29/03/2023	RT2547596	1,282.08	Migrant Help Trading Limited
Concessionary Fares	Printing, Stationery and General Office Exps	29/03/2023	RT2547606	3,945.72	Spirit Print Services Limited
London Office for Technology and Innovation	Catering	29/03/2023	RT2547634	3,402.75	Graysons Restaurants Limited