

**London Councils**  
**Expenditure over £500 - February 2024**

<b>Cost Centre</b>	<b>Expenditure Category</b>	<b>Payment Date</b>	<b>Transaction Number</b>	<b>Net Amount</b>	<b>Supplier Name</b>
London Resilience	Indirect Employee Expenses	02/02/2024	RT2632227	1,200.00	Dr Anne Eyre
Corporate Resources	Direct Employee Expenses	02/02/2024	RT2633512	882.57	Office Angels Ltd
Facilities	Fees and Services	02/02/2024	RT2634315	650.00	Remark! Limited
HR SLA	Indirect Employee Expenses	02/02/2024	RT2634326	1,000.00	Be Applied Limited
Rough Sleeping Programme	Grants and Subscriptions	02/02/2024	RT2634361	8,187.16	Crisis UK
Rough Sleeping Programme	Grants and Subscriptions	02/02/2024	RT2634364	70,000.00	South London Refugee Association
Corporate Resources	Direct Employee Expenses	02/02/2024	RT2634480	755.63	Office Angels Ltd
London Innovation and Improvement Alliance	Fees and Services	05/02/2024	RT2633554	8,641.73	The Social Marketing Gateway Limited
Facilities	Communications and Computing	05/02/2024	RT2634835	10,000.00	Pitney Bowes Limited
HR SLA	Indirect Employee Expenses	05/02/2024	RT2634839	2,390.00	Training U IT Ltd
London Safeguarding Children Board (NHS England )	Fees and Services	07/02/2024	RT2633631	2,000.00	Ms Emma Rodriguez
London Safeguarding Children Board (NHS England )	Fees and Services	07/02/2024	RT2633633	1,218.72	Ms Emma Rodriguez
Taxicard	Direct Employee Expenses	07/02/2024	RT2634347	785.05	Huntress Search Limited
Facilities	Cleaning and Domestic Supplies	07/02/2024	RT2635261	1,580.16	Rentokil Initial UK Ltd
Congestion Charges Appeals	Indirect Employee Expenses	07/02/2024	RT2635293	1,980.00	Imperial Bloomsbury Opco Limited
Lorry Control	Communications and Computing	07/02/2024	RT2635420	1,113.51	Sagoss Ltd
Lorry Control	Communications and Computing	07/02/2024	RT2635421	533.47	Sagoss Ltd
Lorry Control	Communications and Computing	07/02/2024	RT2635422	742.70	Sagoss Ltd
Lorry Control	Communications and Computing	07/02/2024	RT2635423	608.17	Sagoss Ltd
Lorry Control	Communications and Computing	07/02/2024	RT2635424	688.71	Sagoss Ltd
London Office for Technology and Innovation	Indirect Employee Expenses	07/02/2024	RT2635434	1,625.00	QA Ltd
Facilities	Communications and Computing	07/02/2024	RT2635553	809.90	Pitney Bowes Limited
Rough Sleeping Programme	Grants and Subscriptions	09/02/2024	RT2633722	80,000.00	Southwark Law Centre
HR SLA	Indirect Employee Expenses	09/02/2024	RT2634322	2,466.88	Peoplescout Limited
LEVI Capability Funding	Fees and Services	09/02/2024	RT2634329	6,600.00	Vergette Ltd
London Office for Technology and Innovation	Indirect Employee Expenses	09/02/2024	RT2635243	2,530.00	Act Now Training Ltd
London Safeguarding Children Board (NHS England )	Fees and Services	09/02/2024	RT2635429	800.00	Ms Emma Rodriguez
Concessionary Fares	Private Contractors	09/02/2024	RT2635936	505.00	Go-Coachhire Limited
London Safeguarding Children Board (NHS England )	Fees and Services	09/02/2024	RT2635964	17,125.80	Laurelle Brown Limited
Rough Sleeping Programme	Grants and Subscriptions	09/02/2024	RT2635985	145,000.00	Praxis Community Project
Parking and Traffic Appeals	Fees and Services	09/02/2024	RT2636009	397.00	Ward Security Limited
Congestion Charges Appeals	Fees and Services	09/02/2024	RT2636009	397.00	Ward Security Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	09/02/2024	RT2636013	2,205.00	Venn Group Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	09/02/2024	RT2636014	2,205.00	Venn Group Limited
Chief Executive Office	Equipment, Furniture and Materials	09/02/2024	RT2636015	740.00	Meridian Audio Visual Ltd
Retrofit London	Fees and Services	09/02/2024	RT2636019	36,982.99	Ove Arup & Partners Limited
Chief Executive Office	Catering	09/02/2024	RT2636101	8,775.00	Clink Trading Limited

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Traffic and Parking	Fees and Services	12/02/2024	RT2630668	7,420.38	NEC Software Solutions UK Limited
London Office for Technology and Innovation	Fees and Services	12/02/2024	RT2634473	5,250.00	East Peninsula Trading Company Ltd
London Office for Technology and Innovation	Fees and Services	12/02/2024	RT2635246	1,500.00	ODL Agency Limited
London Innovation and Improvement Alliance	Fees and Services	12/02/2024	RT2635247	500.00	Via Volenti Ltd
London Innovation and Improvement Alliance	Fees and Services	12/02/2024	RT2635250	1,500.00	Kate Kewley Ltd
ALG Limited	Energy costs	12/02/2024	RT2635253	2,011.74	Frederick Holt & Co Ltd
Facilities	Cleaning and Domestic Supplies	12/02/2024	RT2635255	5,640.98	Solo Group Services Limited
Facilities	Fees and Services	12/02/2024	RT2635259	2,122.62	All Square Ltd T/A Cleanology
Corporate Resources	Direct Employee Expenses	12/02/2024	RT2635432	906.75	Office Angels Ltd
Facilities	Catering	12/02/2024	RT2635435	442.60	Eden Caterers Ltd
HR SLA	Catering	12/02/2024	RT2635435	104.25	Eden Caterers Ltd
PAPA Policy Teams	Catering	12/02/2024	RT2635435	239.00	Eden Caterers Ltd
Parking and Traffic Appeals	Cleaning and Domestic Supplies	12/02/2024	RT2636008	1,045.06	Solo Group Services Limited
Congestion Charges Appeals	Cleaning and Domestic Supplies	12/02/2024	RT2636008	1,045.06	Solo Group Services Limited
London Safeguarding Children Board (NHS England )	Fees and Services	12/02/2024	RT2636107	500.00	Marcia Rice
Concessionary Fares	Private Contractors	12/02/2024	RT2636757	4,063,928.75	Rail Settlement Plan Ltd
Facilities	Energy costs	13/02/2024	Direct Debit	1,710.90	British Gas
Media and Communications	Advertising/Miscellaneous expenses	14/02/2024	RT2635427	794.61	Dotdigital EMEA Limited
Concessionary Fares	Private Contractors	14/02/2024	RT2635446	2,255.76	ESP Systex Ltd
London Innovation and Improvement Alliance	Fees and Services	14/02/2024	RT2635949	8,800.00	Offer Consulting Limited
Employers Organisation	Fees and Services	14/02/2024	RT2635950	1,834.70	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	14/02/2024	RT2635952	2,262.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	14/02/2024	RT2635953	900.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	14/02/2024	RT2635956	900.00	John Mills (Consultancy) Ltd
London Innovation and Improvement Alliance	Fees and Services	14/02/2024	RT2635960	7,500.00	Firstcare Consultancy Ltd T/A Firstcare
Parking and Traffic Appeals	Equipment, Furniture and Materials	14/02/2024	RT2635999	603.82	ADT Fire & Security Plc
Congestion Charges Appeals	Equipment, Furniture and Materials	14/02/2024	RT2635999	603.83	ADT Fire & Security Plc
ICT	Communications and Computing	14/02/2024	RT2637128	6,646.40	City of London
ICT	Communications and Computing	14/02/2024	RT2637129	1,686.39	City of London
ICT	Communications and Computing	14/02/2024	RT2637130	81,752.28	City of London
ICT	Communications and Computing	14/02/2024	RT2637132	19,422.46	City of London
ICT	Communications and Computing	14/02/2024	RT2637133	11,856.00	City of London
Taxicard	Direct Employee Expenses	14/02/2024	RT2637147	785.05	Huntress Search Limited
Taxicard	Direct Employee Expenses	14/02/2024	RT2637152	785.05	Huntress Search Limited
Concessionary Fares	Private Contractors	16/02/2024	RT2630711	16,796.10	The City of Oxford Motor Services Ltd
Concessionary Fares	Private Contractors	16/02/2024	RT2630714	16,183.36	The City of Oxford Motor Services Ltd
Concessionary Fares	Private Contractors	16/02/2024	RT2633598	10,280.53	Southdown PSV Limited T/A Metrobus Ltd
Facilities	Cleaning and Domestic Supplies	16/02/2024	RT2636018	517.98	Recorra Ltd
ICT	Communications and Computing	16/02/2024	RT2637123	46,789.92	City of London
Lorry Control	Communications and Computing	16/02/2024	RT2637142	3,210.00	Sagoss Ltd

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PAPA Policy Teams	Indirect Employee Expenses	16/02/2024	RT2637818	510.00	Mrs C A Leather
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	16/02/2024	RT2637841	210,000.00	Ashiana Network
Surver and Reissue - Publicity and Info	Private Contractors	16/02/2024	RT2637850	18,718.70	ESP Systex Ltd
Parking and Traffic Appeals	Private Contractors	19/02/2024	RT2633622	23,203.93	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	19/02/2024	RT2633622	16,233.98	NEC Software Solutions UK Limited
Congestion Charges Appeals	Private Contractors	19/02/2024	RT2633622	12,790.57	NEC Software Solutions UK Limited
Concessionary Fares	Private Contractors	19/02/2024	RT2634338	24,311.72	First Beeline Buses Ltd
London Innovation and Improvement Alliance	Fees and Services	19/02/2024	RT2637139	3,800.00	D Garland Consulting Ltd
London Innovation and Improvement Alliance	Fees and Services	19/02/2024	RT2637158	4,320.00	Hopewood Consultancy Limited
London Innovation and Improvement Alliance	Fees and Services	19/02/2024	RT2637160	2,700.00	Hopewood Consultancy Limited
Congestion Charges Appeals	Private Contractors	21/02/2024	RT2636006	68,019.97	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	21/02/2024	RT2636006	79,057.31	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	21/02/2024	RT2636006	9,306.62	NEC Software Solutions UK Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	21/02/2024	RT2639392	2,205.00	Venn Group Limited
London Borough of Culture	Grants and Subscriptions	21/02/2024	RT2639399	2,000.00	London Borough of Haringey
Facilities	Communications and Computing	21/02/2024	RT2639412	4,630.40	Eptura UK Limited
London Borough of Culture	Grants and Subscriptions	21/02/2024	RT2639420	1,467.50	London Borough of Waltham Forest
PAPA Policy Teams	Indirect Employee Expenses	21/02/2024	RT2639424	2,400.00	MHFA England CIC
PAPA Policy Teams	Indirect Employee Expenses	21/02/2024	RT2639426	2,400.00	MHFA England CIC
Corporate Resources	Direct Employee Expenses	21/02/2024	RT2639429	900.71	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	21/02/2024	RT2639431	888.62	Office Angels Ltd
Retrofit London	Fees and Services	21/02/2024	RT2639511	32,781.27	Ove Arup & Partners Limited
London Innovation and Improvement Alliance	Grants and Subscriptions	21/02/2024	RT2639515	1,000.00	London Borough of Ealing
Facilities	Energy costs	22/02/2024	Direct Debit	552.01	British Gas Business
Lorry Control	Private Contractors	23/02/2024	RT2637256	22,906.25	NSL Limited
LEVI Capability Funding	Direct Employee Expenses	23/02/2024	RT2639389	15,561.00	Penna Plc
Taxicard	Private Contractors	23/02/2024	RT2639408	352,992.22	ComCab (London) Limited
Taxicard	Private Contractors	23/02/2024	RT2639411	250,000.00	ComCab (London) Limited
Taxicard	Private Contractors	23/02/2024	RT2639414	6,570.00	ComCab (London) Limited
ALG Limited	Premises Insurance	23/02/2024	RT2639433	27,380.98	City of London
ALG Limited	Rents	23/02/2024	RT2639433	283,125.00	City of London
Media and Communications	Grants and Subscriptions	23/02/2024	RT2639498	4,000.00	PRgloo Limited
Concessionary Fares	Private Contractors	23/02/2024	RT2639520	35,056.00	Surrey County Council
Southwark Street Refurbishment	Fees and Services	23/02/2024	RT2640403	7,800.00	Moveworks Limited
London Borough of Culture	Grants and Subscriptions	23/02/2024	RT2640808	2,000.00	London Borough of Ealing
Regional Activity	Communications and Computing	23/02/2024	RT2640812	3,312.50	Mime Consulting Ltd
Housing Directors - Special Projects Custodian Fund	Fees and Services	23/02/2024	RT2640843	6,500.00	Savills (UK) Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	23/02/2024	RT2640864	2,205.00	Venn Group Limited
London Innovation and Improvement Alliance	Fees and Services	23/02/2024	RT2640865	2,600.00	Hackney Quest
Concessionary Fares	Communications and Computing	23/02/2024	RT2640870	1,631.94	4tel Communications Limited

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London Office for Technology and Innovation	Fees and Services	23/02/2024	RT2640871	4,995.00	Ordatus Ltd
Taxicard	Private Contractors	23/02/2024	RT2640883	2,329.25	ESP System Ltd
Taxicard	Private Contractors	23/02/2024	RT2640885	553.10	ESP System Ltd
Concessionary Fares	Private Contractors	23/02/2024	RT2640886	55,613.26	ESP System Ltd
Surver and Reissue - Publicity and Info	Private Contractors	23/02/2024	RT2640889	2,821.83	ESP System Ltd
Concessionary Fares	Private Contractors	23/02/2024	RT2640891	93,487.23	ESP System Ltd
Surver and Reissue - Publicity and Info	Private Contractors	23/02/2024	RT2640894	8,921.14	ESP System Ltd
Concessionary Fares	Private Contractors	26/02/2024	RT2635438	21,008.11	Arriva The Shires Ltd
Traffic and Parking	Private Contractors	26/02/2024	RT2641122	500,000.00	Traffic Enforcement Centre
Facilities	Energy costs	27/02/2024	Direct Debit	5,216.81	Opus Energy Ltd
Facilities	Cleaning and Domestic Supplies	28/02/2024	RT2640846	6,520.82	Solo Group Services Limited
Taxicard	Direct Employee Expenses	28/02/2024	RT2640868	785.05	Huntress Search Limited
London Borough of Culture	Grants and Subscriptions	28/02/2024	RT2641929	1,190.43	London Borough of Merton
Rough Sleeping Programme	Grants and Subscriptions	28/02/2024	RT2641950	16,319.00	Solace Women's Aid
ALG Limited	Water Services	28/02/2024	RT2641953	529.59	Castle Water Ltd
Facilities	Equipment, Furniture and Materials	28/02/2024	RT2641961	650.00	New Delight Enterprises Ltd
PAPA Policy Teams	Indirect Employee Expenses	28/02/2024	RT2641966	2,400.00	MHFA England CIC
PAPA Policy Teams	Indirect Employee Expenses	28/02/2024	RT2641969	2,400.00	MHFA England CIC
London Borough of Culture	Grants and Subscriptions	28/02/2024	RT2641970	5,000.00	London Borough of Hammersmith & Fulham
Concessionary Fares	Private Contractors	28/02/2024	RT2641977	2,255.76	ESP System Ltd