

London Councils

Expenditure over £500 - December 2024

Cost Centre	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
HR SLA	Indirect Employee Expenses	02/12/2024	RT2717481	4,600.00	Skipta Consulting Limited
Concessionary Fares	Private Contractors	02/12/2024	RT2717876	2,255.76	ESP Systex Ltd
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	02/12/2024	RT2718293	64,806.00	SignHealth
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	02/12/2024	RT2718295	210,000.00	Ashiana Network
Employers Organisation	Fees and Services	02/12/2024	RT2717482	900.00	John Mills (Consultancy) Ltd
HR SLA	Indirect Employee Expenses	02/12/2024	RT2717477	881.00	CC2i Ltd
S.48 Sexual & Domestic Violence Priority	Fees and Services	04/12/2024	RT2719403	2,520.00	Kingston Voluntary Action CIO
ALG Limited	Service Charges	04/12/2024	RT2719306	39,582.75	CBRE Limited
Digital Services (ex. ICT)	Communications and Computing	04/12/2024	RT2719344	11,161.42	City of London
Rough Sleeping Programme	Grants and Subscriptions	04/12/2024	RT2717483	99,750.00	Southwark Law Centre
London Office for Technology and Innovation	Fees and Services	04/12/2024	RT2719414	10,000.00	Private Public Ltd
London Innovation and Improvement Alliance	Direct Employee Expenses	04/12/2024	RT2719399	2,625.00	Venn Group Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	04/12/2024	RT2719400	1,290.75	Venn Group Limited
London Civic Leadership Programme	Fees and Services	04/12/2024	RT2719294	7,673.25	Shared Intelligence Limited
ALG Limited	Rents	04/12/2024	RT2719306	83,553.44	CBRE Limited
Digital Services (ex. ICT)	Communications and Computing	04/12/2024	RT2719349	11,745.11	City of London
London Innovation and Improvement Alliance	Direct Employee Expenses	04/12/2024	RT2719339	1,290.75	Venn Group Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	04/12/2024	RT2718304	2,625.00	Venn Group Limited
PAPA Policy Teams	Fees and Services	04/12/2024	RT2719348	14,000.00	Savills (UK) Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	04/12/2024	RT2719402	1,741.70	Venn Group Limited
S.48 Homelessness Priority	Fees and Services	04/12/2024	RT2719403	2,520.00	Kingston Voluntary Action CIO
Southwark Street Refurbishment	Equipment, Furniture and Materials	04/12/2024	RT2719491	6,311.33	Quantum Cabling Services Limited T/A Sudlows
Digital Services (ex. ICT)	Communications and Computing	04/12/2024	RT2719353	8,223.29	City of London
PAPA Policy Teams	Indirect Employee Expenses	04/12/2024	RT2719396	4,009.20	The Leadership Centre for Local Government
PAPA Policy Teams	Expenses	04/12/2024	RT2719324	4,166.67	Technical Advisers Group
London Innovation and Improvement Alliance	Direct Employee Expenses	04/12/2024	RT2719401	1,741.70	Venn Group Limited
Retrofit London	Fees and Services	04/12/2024	RT2719498	5,000.00	Sustainable Development Foundation
Congestion Charges Appeals	Private Contractors	06/12/2024	RT2715614	10,918.15	NEC Software Solutions UK Limited
Digital Services (ex. ICT)	Communications and Computing	06/12/2024	RT2719380	13,236.00	Egress Software Technologies Limited
Parking and Traffic Appeals	Private Contractors	06/12/2024	RT2715614	28,897.04	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	06/12/2024	RT2720220	98,659.43	NEC Software Solutions UK Limited
London Resilience	Indirect Employee Expenses	06/12/2024	RT2719384	1,200.00	Dr Anne Eyre
Congestion Charges Appeals	Private Contractors	06/12/2024	RT2720220	53,124.31	NEC Software Solutions UK Limited
S.48 Homelessness Priority	Grants and Subscriptions	06/12/2024	RT2720554	43,546.50	Homeless Link
Traffic and Parking	Private Contractors	06/12/2024	RT2715614	24,006.49	NEC Software Solutions UK Limited
S.48 Homelessness Priority	Grants and Subscriptions	06/12/2024	RT2720552	43,546.50	Homeless Link
Southwark Street Refurbishment	Communications and Computing	06/12/2024	RT2719392	820.00	Digital Avenue Limited
Media and Communications	Fees and Services	06/12/2024	RT2719362	1,550.00	Mighty Agency Limited
S.48 Homelessness Priority	Grants and Subscriptions	06/12/2024	RT2720551	33,625.50	Homeless Link
Traffic and Parking	Private Contractors	06/12/2024	RT2720549	500,000.00	Traffic Enforcement Centre
LEVI Capability Funding	Fees and Services	06/12/2024	RT2720214	11,550.00	Vergette Ltd
Traffic and Parking	Private Contractors	06/12/2024	RT2720220	9,604.44	NEC Software Solutions UK Limited
London Innovation and Improvement Alliance	Fees and Services	06/12/2024	RT2718299	1,241.10	Kate Kewley Ltd

Cost Centre	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
Southwark Street Refurbishment	Communications and Computing	09/12/2024	RT2720826	1,000.00	CBRE Limited
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	11/12/2024	RT2722017	6,250.00	Womens Aid Federation of England
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	11/12/2024	RT2722032	58,591.25	Women's Resource Centre
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	11/12/2024	RT2722031	58,591.25	Women's Resource Centre
Digital Services (ex. ICT)	Communications and Computing	11/12/2024	RT2722171	945.15	Eptura International Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	11/12/2024	RT2722183	2,100.00	Venn Group Limited
Digital Services (ex. ICT)	Communications and Computing	11/12/2024	RT2722175	5,704.72	Eptura International Limited
Health Emergency Badges	Private Contractors	11/12/2024	RT2722018	729.74	ESP Systex Ltd
Chief Executive Office	Expenses	11/12/2024	RT2721755	950.00	SOLACE
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	11/12/2024	RT2722013	70,770.00	Refuge
Traffic and Parking	Fees and Services	11/12/2024	RT2721992	525.00	Proactis Limited
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	11/12/2024	RT2722033	58,591.25	Women's Resource Centre
Traffic and Parking	Fees and Services	11/12/2024	RT2721988	1,500.00	Proactis Limited
London Civic Leadership Programme	Fees and Services	11/12/2024	RT2721750	18,778.75	Collaborate I CIC
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	11/12/2024	RT2722003	70,770.00	Refuge
Rough Sleeping Programme	Fees and Services	11/12/2024	RT2722165	20,000.00	St Mungo Community Housing Association Ltd
Health Emergency Badges	Private Contractors	11/12/2024	RT2722020	1,253.62	ESP Systex Ltd
Concessionary Fares	Direct Employee Expenses	11/12/2024	RT2719319	600.00	Nina Butterfield Virtual Assistant
London Innovation and Improvement Alliance	Direct Employee Expenses	11/12/2024	RT2722179	1,290.75	Venn Group Limited
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	13/12/2024	RT2722021	40,272.75	Lesbian, Gay and Bisexual Anti-Violence and Policing Group
Concessionary Fares	Private Contractors	13/12/2024	RT2721756	7,313.29	Thames Valley Buses Limited
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	13/12/2024	RT2722036	6,250.00	Womens Aid Federation of England
ALG Limited	Service Charges	13/12/2024	RT2722010	25,758.00	Frederick Holt & Co Ltd
London Office for Technology and Innovation	Fees and Services	13/12/2024	Credit Card	540.00	University of Cambridge
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	13/12/2024	RT2722065	347,018.00	Women & Girls Network
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	13/12/2024	RT2722061	78,175.00	Asian Women's Resource Centre
ALG Limited	Rents	13/12/2024	RT2722010	74,161.50	Frederick Holt & Co Ltd
London Innovation and Improvement Alliance	Fees and Services	13/12/2024	RT2720162	500.00	Via Volenti Ltd
ALG Limited	Premises Insurance	13/12/2024	RT2722010	1,987.95	Frederick Holt & Co Ltd
S.48 Homelessness Priority	Grants and Subscriptions	13/12/2024	RT2722034	230,870.75	Shelter Trading Limited
S.48 Homelessness Priority	Grants and Subscriptions	13/12/2024	RT2722056	50,000.00	Shelter Trading Limited
S.48 Homelessness Priority	Grants and Subscriptions	13/12/2024	RT2722040	25,872.75	St Mungo Community Housing Association Ltd
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	13/12/2024	RT2722035	70,770.00	Refuge
Retrofit London	Fees and Services	13/12/2024	RT2721754	1,215.00	Devonshires Solicitors LLP
Congestion Charges Appeals	Fees and Services	16/12/2024	RT2722655	650.00	Ward Security Limited
HR SLA	Indirect Employee Expenses	16/12/2024	RT2722652	631.88	Peoplescout Limited
London Innovation and Improvement Alliance	Fees and Services	16/12/2024	RT2722191	5,700.00	D Garland Consulting Ltd
Parking and Traffic Appeals	Fees and Services	16/12/2024	RT2722655	650.00	Ward Security Limited
Parking and Traffic Appeals	Cleaning and Domestic Supplies	16/12/2024	RT2722754	1,045.06	Solo Group Services Limited
Congestion Charges Appeals	Cleaning and Domestic Supplies	16/12/2024	RT2722754	1,045.06	Solo Group Services Limited
London Innovation and Improvement Alliance	Fees and Services	16/12/2024	RT2722639	3,600.00	Ian Lewis Social Work Consultancy Ltd
Southwark Street Refurbishment	Communications and Computing	16/12/2024	RT2722168	820.00	Digital Avenue Limited
London Innovation and Improvement Alliance	Fees and Services	16/12/2024	RT2722189	9,440.00	Offer Consulting Limited
London Innovation and Improvement Alliance	Fees and Services	16/12/2024	RT2722194	7,280.00	Firstcare Consultancy Ltd T/A Firstcare
Media and Communications	Communications and Computing	16/12/2024	RT2723344	2,641.75	Sterling Media Associates
London Innovation and Improvement Alliance	Direct Employee Expenses	18/12/2024	RT2723932	1,741.70	Venn Group Limited

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Media and Communications	Grants and Subscriptions	18/12/2024	RT2723912	2,587.50	Dods Group Limited
Media and Communications	Catering	18/12/2024	RT2723910	2,050.35	House of Commons Administration
Chief Executive Office	Expenses	18/12/2024	RT2678369	1,134.00	Local Government Association
Concessionary Fares	Private Contractors	18/12/2024	RT2717873	2,637.58	ESP Systex Ltd
London Office for Technology and Innovation	Fees and Services	18/12/2024	RT2723929	2,000.00	CC2i Ltd
London Innovation and Improvement Alliance	Direct Employee Expenses	18/12/2024	RT2723913	1,290.75	Venn Group Limited
Media and Communications	Communications and Computing	18/12/2024	RT2723951	4,230.00	Panlogic Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	18/12/2024	RT2723930	1,741.70	Venn Group Limited
ALDCS Custodian Fund	Fees and Services	18/12/2024	RT2723949	1,500.00	Andrew James O'Sullivan
Chief Executive Office	Expenses	18/12/2024	RT2679113	567.00	Local Government Association
London Office for Technology and Innovation	Fees and Services	18/12/2024	RT2723646	1,500.00	ODL Agency Limited
PAPA Policy Teams	Expenses	18/12/2024	RT2723926	528.00	Local Government Association
Media and Communications	Expenses	18/12/2024	RT2680619	567.00	Local Government Association
Lorry Control	Private Contractors	18/12/2024	RT2722654	22,906.25	NSL Limited
Concessionary Fares	Direct Employee Expenses	18/12/2024	RT2723954	500.00	Nina Butterfield Virtual Assistant
PAPA Policy Teams	Expenses	18/12/2024	RT2683686	567.00	Local Government Association
London Innovation and Improvement Alliance	Direct Employee Expenses	18/12/2024	RT2723916	2,625.00	Venn Group Limited
Concessionary Fares	Direct Employee Expenses	18/12/2024	RT2722649	600.00	Nina Butterfield Virtual Assistant
London Innovation and Improvement Alliance	Fees and Services	18/12/2024	RT2723947	3,250.00	CG Michel Limited
Media and Communications	Expenses	18/12/2024	RT2723923	528.00	Local Government Association
Media and Communications	Communications and Computing	18/12/2024	RT2724024	3,270.00	Big Blue Door Limited
PAPA Policy Teams	Other Local Authorities	18/12/2024	RT2723946	8,407.16	The Royal Borough of Kensington & Chelsea
Surver and Reissue - Publicity and Info	Private Contractors	18/12/2024	RT2722975	32,621.83	Synectics Solutions Limited
Concessionary Fares	Communications and Computing	18/12/2024	RT2723955	1,718.94	4tel Communications Limited
Concessionary Fares	Private Contractors	20/12/2024	RT2723940	53,424.15	ESP Systex Ltd
HR SLA	Fees and Services	20/12/2024	RT2723658	1,000.00	Skipa Consulting Limited
Taxicard	Private Contractors	20/12/2024	RT2723834	250,000.00	ComCab (London) Limited
Media and Communications	Advertising/Miscellaneous expenses	20/12/2024	RT2725038	794.61	Dotdigital EMEA Limited
Rough Sleeping Programme	Grants and Subscriptions	20/12/2024	RT2724728	11,500.00	Solace Women's Aid
Lorry Control	Communications and Computing	20/12/2024	RT2722797	3,210.00	Sagoss Ltd
Taxicard	Private Contractors	20/12/2024	RT2723831	420,544.66	ComCab (London) Limited
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	20/12/2024	RT2723909	47,354.25	Women's Resource Centre
Southwark Street Refurbishment	Communications and Computing	20/12/2024	RT2724904	820.00	Digital Avenue Limited
ALG Limited	Energy costs	20/12/2024	RT2724736	1,145.67	CBRE Limited
Lorry Control	Communications and Computing	20/12/2024	RT2722792	751.33	Sagoss Ltd
Business Support (ex. Facilities)	Cleaning and Domestic Supplies	20/12/2024	RT2724750	2,243.61	Regular Cleaning Services Ltd
London Safeguarding Children Board (NHS England)	Fees and Services	20/12/2024	RT2725104	4,200.00	Barnardo Services Limited
Business Support (ex. Facilities)	Communications and Computing	20/12/2024	RT2722022	1,088.21	Abzorb Systems Ltd
Concessionary Fares	Private Contractors	20/12/2024	RT2723938	87,654.50	ESP Systex Ltd
Concessionary Fares	Private Contractors	20/12/2024	RT2723944	2,637.58	ESP Systex Ltd
Concessionary Fares	Private Contractors	20/12/2024	RT2723943	2,255.76	ESP Systex Ltd
Taxicard	Private Contractors	20/12/2024	RT2724650	781.99	ESP Systex Ltd
Taxicard	Private Contractors	20/12/2024	RT2723933	2,158.88	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	20/12/2024	RT2723936	659.15	ESP Systex Ltd
Southwark Street Refurbishment	Communications and Computing	20/12/2024	RT2723661	820.00	Digital Avenue Limited
Concessionary Fares	Direct Employee Expenses	23/12/2024	RT2725511	700.00	Nina Butterfield Virtual Assistant

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Media and Communications	Expenses	23/12/2024	RT2724677	1,061.92	Global Travel Management Limited
London Civic Leadership Programme	Catering	23/12/2024	RT2725386	5,758.56	The Leadership Centre for Local Government
PAPA Policy Teams	Expenses	23/12/2024	RT2724677	530.96	Global Travel Management Limited
Media and Communications	Expenses	23/12/2024	RT2724710	1,175.91	Global Travel Management Limited
London Innovation and Improvement Alliance	Fees and Services	23/12/2024	RT2723948	1,000.00	Chris Stevens T/A RP Training & Consultancy
Rough Sleeping Programme	Fees and Services	23/12/2024	RT2724729	700.00	Wesley Gryk Solicitors LLP
London Innovation and Improvement Alliance & SEI	Expenses	23/12/2024	RT2725322	1,218.25	Coin Street Community Builders Ltd
Chief Executive Office	Expenses	23/12/2024	RT2724677	265.48	Global Travel Management Limited
London Innovation and Improvement Alliance & SEI	Catering	23/12/2024	RT2725322	805.00	Coin Street Community Builders Ltd
Employers Organisation	Fees and Services	27/12/2024	RT2724747	900.00	John Mills (Consultancy) Ltd
London Safeguarding Children Board (NHS England)	Fees and Services	27/12/2024	RT2725514	2,039.00	Ms Emma Rodriguez
London Child Protection Committee	Communications and Computing	27/12/2024	RT2725730	800.00	Big Blue Door Limited
Health Emergency Badges	Private Contractors	27/12/2024	RT2723957	723.97	ESP Systex Ltd
LEVI Capability Funding	Fees and Services	30/12/2024	RT2725400	8,250.00	Vergette Ltd