

London Councils
Expenditure over £500 - April 2023

Cost Centre	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
S.48 Sexual & Domestic Violence Priority	Fees and Services	05/04/2023	RT2548087	4,410.00	Kingston Voluntary Action CIO
S.48 Homelessness Priority	Fees and Services	05/04/2023	RT2548087	4,410.00	Kingston Voluntary Action CIO
S.48 Homelessness Priority	Fees and Services	05/04/2023	RT2548093	1,890.00	Kingston Voluntary Action CIO
S.48 Sexual & Domestic Violence Priority	Fees and Services	05/04/2023	RT2548093	1,890.00	Kingston Voluntary Action CIO
London Civic Leadership Programme	Fees and Services	05/04/2023	RT2548095	25,840.00	The Leadership Centre for Local Government
PAPA Policy Teams	Fees and Services	05/04/2023	RT2548120	17,187.50	Savills (UK) Limited
Lorry Control	Private Contractors	05/04/2023	RT2548131	21,983.00	NSL Limited
S.48 Sexual & Domestic Violence Priority	Communications and Computing	05/04/2023	RT2548226	3,885.57	Blackbaud Europe Ltd
S.48 Homelessness Priority	Communications and Computing	05/04/2023	RT2548226	3,885.56	Blackbaud Europe Ltd
London Innovation and Improvement Alliance - SEND	Fees and Services	05/04/2023	RT2548236	6,000.00	Cass Hardy
Media and Communications	Expenses	05/04/2023	RT2548248	900.00	The Trampery Old Street Operations Ltd
Media and Communications	Catering	05/04/2023	RT2548248	220.00	The Trampery Old Street Operations Ltd
Facilities	Equipment, Furniture and Materials	05/04/2023	RT2548267	9,323.00	Syigma Fire Services Ltd
Facilities	Equipment, Furniture and Materials	05/04/2023	RT2548270	8,263.00	Syigma Fire Services Ltd
London Innovation and Improvement Alliance - SEND	Catering	05/04/2023	RT2548467	1,770.63	Clink Trading Limited
Taxicard	Direct Employee Expenses	05/04/2023	RT2548471	807.49	Huntress Search Limited
Facilities	Cleaning and Domestic Supplies	05/04/2023	RT2548474	1,436.51	Rentokil Initial UK Limited
Surver and Reissue - Publicity and Info	Private Contractors	05/04/2023	RT2548484	25,584.00	ESP Systex Ltd
London Civic Leadership Programme	Fees and Services	05/04/2023	RT2548512	1,800.00	The Leadership Centre for Local Government
London Innovation and Improvement Alliance	Fees and Services	05/04/2023	RT2548513	850.00	Geeta Subramaniam-Mooney
London Innovation and Improvement Alliance - SEND	Expenses	05/04/2023	RT2548539	860.00	Meridian Audio Visual Ltd
London Office for Technology and Innovation	Fees and Services	05/04/2023	RT2548603	500.00	Settlement Agreement Solicitors Ltd
London Innovation and Improvement Alliance - SEND	Fees and Services	05/04/2023	RT2548615	9,858.00	National Children's Bureau
Chief Executive Office	Catering	05/04/2023	RT2548617	4,675.88	Clink Trading Limited
Employers Organisation	Fees and Services	05/04/2023	RT2548630	3,500.00	Simon Pannell JES
London Safeguarding Children Board (NHS England)	Fees and Services	05/04/2023	RT2548633	800.00	Emma Rodriguez
London Office for Technology and Innovation	Indirect Employee Expenses	05/04/2023	RT2548635	2,800.00	Nicholson McBride Limited
HR SLA	Indirect Employee Expenses	05/04/2023	RT2548683	10,500.00	Virtual Staff College T/A VSC Plus Ltd
Corporate Resources	Direct Employee Expenses	05/04/2023	RT2549035	835.20	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	05/04/2023	RT2549041	617.23	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	05/04/2023	RT2549054	844.94	Office Angels Ltd
Facilities	Fees and Services	05/04/2023	RT2549116	1,928.78	All Square Ltd T/A Cleanology
Rough Sleeping Programme	Grants and Subscriptions	05/04/2023	RT2549166	120,000.00	St Mungo Community Housing Association Ltd
ALG Limited	Rates	05/04/2023	RT2549396	51,072.00	London Borough of Southwark
ALG Limited	Rates	05/04/2023	RT2549397	4,746.00	London Borough of Southwark
ICT	Communications and Computing	05/04/2023	RT2549400	3,941.58	City of London
Facilities	Cleaning and Domestic Supplies	06/04/2023	RT2549399	2,173.77	Absolute Hygiene Solutions Ltd
Media and Communications	Expenses	06/04/2023	RT2550863	1,581.67	House of Commons Administration
PAPA Policy Teams	Fees and Services	12/04/2023	RT2549402	20,600.00	IPSOS (Market Research) Ltd
Corporate Resources	Fees and Services	12/04/2023	RT2551108	98,000.00	City of London
PAPA Policy Teams	Direct Employee Expenses	12/04/2023	RT2551111	22,444.00	London Borough of Waltham Forest
London Innovation and Improvement Alliance	Communications and Computing	12/04/2023	RT2551116	4,166.67	London Borough of Waltham Forest
London Innovation and Improvement Alliance	Fees and Services	12/04/2023	RT2551120	9,200.00	Giraffe Ppm Ltd
S.48 Homelessness Priority	Grants and Subscriptions	12/04/2023	RT2551134	230,878.00	Shelter Trading Limited
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	12/04/2023	RT2551135	67,326.00	SignHealth

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S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	12/04/2023	RT2551137	140,000.00	Ashiana Network
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	12/04/2023	RT2551140	60,159.50	AVA (Against Violence & Abuse)
Facilities	Communications and Computing	12/04/2023	RT2551143	6,704.01	City of London
Facilities	Communications and Computing	12/04/2023	RT2551144	8,748.77	City of London
Facilities	Communications and Computing	12/04/2023	RT2551146	4,140.00	City of London
ICT	Communications and Computing	12/04/2023	RT2551147	45,418.31	City of London
ICT	Communications and Computing	12/04/2023	RT2551151	23,668.49	City of London
ALG Limited	Rates	12/04/2023	RT2551232	151,515.00	City of London
Traffic and Parking	Private Contractors	12/04/2023	RT2551238	500,000.00	Traffic Enforcement Centre
Concessionary Fares	Fees and Services	12/04/2023	RT2551242	6,127.00	ITSO Ltd
S.48 Homelessness Priority	Grants and Subscriptions	12/04/2023	RT2551264	234,690.50	New Horizon Youth Centre
S.48 Homelessness Priority	Grants and Subscriptions	12/04/2023	RT2551270	25,666.25	St Mungo Community Housing Association Ltd
Congestion Charges Appeals	Fees and Services	12/04/2023	RT2551281	397.00	Ward Security Limited
Parking and Traffic Appeals	Fees and Services	12/04/2023	RT2551281	397.00	Ward Security Limited
London Innovation and Improvement Alliance - SEND	Fees and Services	12/04/2023	RT2551291	2,625.00	The National Development Team For Inclusion
Facilities	Energy costs	12/04/2023	Direct debit	1,841.13	British Gas
Taxicard	Direct Employee Expenses	14/04/2023	RT2551256	807.48	Huntress Search Limited
Facilities	Cleaning and Domestic Supplies	14/04/2023	RT2551258	5,126.30	Solo Group Services Limited
Lorry Control	Communications and Computing	14/04/2023	RT2551277	3,210.00	Sagoss Ltd
Concessionary Fares	Fees and Services	14/04/2023	RT2551287	3,500.00	ECEBS Limited
Parking and Traffic Appeals	Cleaning and Domestic Supplies	14/04/2023	RT2551847	1,899.42	Solo Group Services Limited
Housing Directors - Special Projects Custodian Fund	Fees and Services	14/04/2023	RT2551850	11,931.25	Future of London 2011 Limited
Media and Communications	Communications and Computing	14/04/2023	RT2551866	729.00	Dotdigital EMEA Limited
Housing Directors - Special Projects Custodian Fund	Fees and Services	14/04/2023	RT2551868	7,000.00	Mr Neil Morland T/A Neil Morland Housing Consultant Ltd
Parking and Traffic Appeals	Fees and Services	14/04/2023	RT2551874	4,141.78	City of London
London Innovation and Improvement Alliance	Fees and Services	14/04/2023	RT2551875	4,860.00	Hopewood Consultancy Limited
ALG Limited	Rents	14/04/2023	RT2552052	283,125.00	City of London
Corporate Resources	Direct Employee Expenses	14/04/2023	RT2552110	1,017.90	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	14/04/2023	RT2552111	844.94	Office Angels Ltd
Media and Communications	Fees and Services	14/04/2023	RT2552113	655.00	City of London
Concessionary Fares	Private Contractors	17/04/2023	RT2551862	6,240.00	Stagecoach Services Ltd
Concessionary Fares	Private Contractors	19/04/2023	RT2553096	2,255.76	ESP Systex Ltd
Concessionary Fares	Private Contractors	19/04/2023	RT2553097	2,255.76	ESP Systex Ltd
London Office for Technology and Innovation	Fees and Services	19/04/2023	RT2553108	1,500.00	ODL Agency Limited
Chief Executive Office	Fees and Services	19/04/2023	RT2553126	13,000.00	Bloom Procurement Services Ltd
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	19/04/2023	RT2553136	39,688.25	Lesbian, Gay and Bisexual Anti-Violence and Policing Group
Facilities	Equipment, Furniture and Materials	19/04/2023	RT2553213	9,848.00	Syigma Fire Services Ltd
ALG Limited	Service Charges	19/04/2023	RT2553248	20,008.54	Frederick Holt & Co Ltd
ALG Limited	Rents	19/04/2023	RT2553248	74,161.50	Frederick Holt & Co Ltd
Parking and Traffic Appeals	Private Contractors	21/04/2023	RT2551246	86,102.13	NEC Software Solutions UK Limited
Congestion Charges Appeals	Private Contractors	21/04/2023	RT2551246	47,483.05	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	21/04/2023	RT2551246	8,452.88	NEC Software Solutions UK Limited
London Innovation and Improvement Alliance	Catering	21/04/2023	RT2551956	7,408.50	Clink Trading Limited
Facilities	Fees and Services	21/04/2023	RT2552049	1,928.78	All Square Ltd T/A Cleanology
Regional Activity	Communications and Computing	21/04/2023	RT2552051	3,125.00	Mime Consulting Ltd
Facilities	Catering	21/04/2023	RT2552099	459.00	Eden Caterers Ltd
Chief Executive Office	Catering	21/04/2023	RT2552099	278.00	Eden Caterers Ltd
Corporate Governance	Catering	21/04/2023	RT2552099	946.75	Eden Caterers Ltd

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PAPA Policy Teams	Catering	21/04/2023	RT2552099	492.00	Eden Caterers Ltd
Regional Activity	Catering	21/04/2023	RT2552099	97.30	Eden Caterers Ltd
Policy and Support Recharges	Catering	21/04/2023	RT2552099	278.85	Eden Caterers Ltd
Facilities	Cleaning and Domestic Supplies	21/04/2023	RT2552112	1,083.34	Recorra Ltd
Chief Executive Office	Catering	21/04/2023	RT2552114	1,558.62	Clink Trading Limited
London Innovation and Improvement Alliance	Fees and Services	21/04/2023	RT2552900	5,500.00	Basis Limited
Chief Executive Office	Expenses	21/04/2023	RT2553070	505.90	Local Government Association
Media and Communications	Fees and Services	21/04/2023	RT2553082	750.00	Marshall Pinsent
Concessionary Fares	Private Contractors	21/04/2023	RT2553098	2,255.76	ESP Systex Ltd
Taxicard	Direct Employee Expenses	21/04/2023	RT2553104	650.47	Huntress Search Limited
Concessionary Fares	Private Contractors	21/04/2023	RT2553127	6,902.00	Hallmark Connections Ltd T/A Wings Luxury Travel
Housing Directors - Special Projects Custodian Fund	Fees and Services	21/04/2023	RT2553220	25,000.00	Centre for London
PAPA Policy Teams	Expenses	21/04/2023	RT2553226	10,000.00	Centre for London
PAPA Policy Teams	Direct Employee Expenses	24/04/2023	RT2553494	26,538.02	The Royal Borough of Kensington & Chelsea
Taxicard	Printing, Stationery and General Office Exps	24/04/2023	RT2553531	4,462.40	Sterling Media Associates
Facilities	Energy costs	25/04/2023	Direct debit	5,307.74	Opus Energy LTD
Facilities	Energy costs	26/04/2023	Direct debit	634.11	British Gas Business
ALG Limited	Energy costs	26/04/2023	RT2553442	1,916.47	Frederick Holt & Co Ltd
Congestion Charges Appeals	Indirect Employee Expenses	26/04/2023	RT2554491	3,450.00	Imperial Bloomsbury Opco Limited
London Innovation and Improvement Alliance	Fees and Services	26/04/2023	RT2554501	22,500.00	County Councils Network
Media and Communications	Communications and Computing	26/04/2023	RT2554504	12,775.00	The Web Usability Partnership Limited
Media and Communications	Advertising/Miscellaneous expenses	26/04/2023	RT2554526	750.00	Clovertone Limited
Borough ESF - Employment (1.1)	Grants and Subscriptions	26/04/2023	RT2554557	137,318.63	Royal Borough of Greenwich
Lorry Control	Private Contractors	26/04/2023	RT2554558	21,983.00	NSL Limited
London Office for Technology and Innovation	Indirect Employee Expenses	26/04/2023	RT2554560	520.00	Etc Venues Limited
S.48 Homelessness Priority	Grants and Subscriptions	26/04/2023	RT2554574	74,732.50	St Mungo Community Housing Association Ltd
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	26/04/2023	RT2554577	76,010.25	Asian Women's Resource Centre
PAPA Policy Teams	Direct Employee Expenses	26/04/2023	RT2554621	6,726.19	The Royal Borough of Kensington & Chelsea
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	26/04/2023	RT2554625	342,117.50	Women & Girls Network
Taxicard	Private Contractors	26/04/2023	RT2554627	397,830.12	ComCab (London) Limited
Taxicard	Private Contractors	26/04/2023	RT2554630	250,000.00	ComCab (London) Limited
Concessionary Fares	Grants and Subscriptions	26/04/2023	RT2554638	965.00	CIPFA Business Ltd
PAPA Policy Teams	Fees and Services	26/04/2023	RT2554650	12,148.63	Royal Free Hampstead NHS Foundation Trust
Media and Communications	Grants and Subscriptions	26/04/2023	RT2554653	6,295.15	The Press Association Ltd
Digital Inclusion Innovation Programme LOT1	Grants and Subscriptions	28/04/2023	RT2553165	115,000.00	Good Things Foundation
HR SLA	Indirect Employee Expenses	28/04/2023	RT2553428	2,681.88	Peoplescout Limited
Media and Communications	Catering	28/04/2023	RT2553453	4,318.58	Clink Trading Limited
Surver and Reissue - Publicity and Info	Private Contractors	28/04/2023	RT2554547	1,248.00	ESP Systex Ltd
Taxicard	Direct Employee Expenses	28/04/2023	RT2554549	717.76	Huntress Search Limited
Media and Communications	Expenses	28/04/2023	RT2554634	555.90	Local Government Association
Lorry Control	Fees and Services	28/04/2023	RT2554647	1,297.00	ITSO Ltd
Media and Communications	Grants and Subscriptions	28/04/2023	RT2555174	1,208.42	The Copyright Licensing Agency Ltd
Corporate Resources	Direct Employee Expenses	28/04/2023	RT2555191	600.30	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	28/04/2023	RT2555192	671.16	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	28/04/2023	RT2555198	600.30	Office Angels Ltd
Corporate Resources	Direct Employee Expenses	28/04/2023	RT2555200	689.14	Office Angels Ltd
Traffic and Parking	Fees and Services	28/04/2023	RT2555212	13,362.21	NEC Software Solutions UK Limited
ALG Limited	Rates	28/04/2023	RT2555329	51,072.00	London Borough of Southwark

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Taxicard	Private Contractors	28/04/2023	RT2555376	528.92	ESP Systex Ltd
Taxicard	Private Contractors	28/04/2023	RT2555383	2,092.95	ESP Systex Ltd
Concessionary Fares	Private Contractors	28/04/2023	RT2555386	48,408.50	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	28/04/2023	RT2555388	18,431.54	ESP Systex Ltd
Concessionary Fares	Private Contractors	28/04/2023	RT2555396	90,778.67	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	28/04/2023	RT2555399	16,246.52	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	28/04/2023	RT2555400	7,073.16	ESP Systex Ltd
London Civic Leadership Programme	Catering	28/04/2023	RT2555409	8,972.76	The Leadership Centre for Local Government
London Civic Leadership Programme	Expenses	28/04/2023	RT2555409	5,115.00	The Leadership Centre for Local Government