

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

<b>Cost Centre</b>	<b>Expenditure Category</b>	<b>Payment Date</b>	<b>Transaction Number</b>	<b>Net Amount</b>	<b>Supplier Name</b>
Digital Inclusion Innovation Programme LOTI	Grants and Subscriptions	02/08/2023	RT2579890	90,000.00	Good Things Foundation
London Office for Technology and Innovation	Fees and Services	02/08/2023	RT2580121	2,000.00	Utter Content Creation Ltd
Policy and Support Recharges	Fees and Services	02/08/2023	RT2580923	8,333.33	The University of Leeds
Parking and Traffic Appeals	Rents	02/08/2023	RT2580931	861,686.24	City of London
Employers Organisation	Expenses	02/08/2023	RT2580934	6,600.00	PPMA
London Office for Technology and Innovation	Fees and Services	02/08/2023	RT2580939	5,000.00	East Peninsula Trading Company Ltd
London Safeguarding Children Board (NHS England )	Fees and Services	04/08/2023	RT2573752	1,600.00	Ms Emma Rodriguez
HR SLA	Indirect Employee Expenses	04/08/2023	RT2578253	2,046.88	Peoplescout Limited
HR SLA	Indirect Employee Expenses	04/08/2023	RT2578255	1,050.00	Peoplescout Limited
London Office for Technology and Innovation	Fees and Services	04/08/2023	RT2580117	500.00	ODL Agency Limited
London Office for Technology and Innovation	Fees and Services	04/08/2023	RT2580126	1,890.70	ODL Agency Limited
Employers Organisation	Grants and Subscriptions	04/08/2023	RT2580970	9,549.00	Institute for Employment Studies
London Office for Technology and Innovation	Grants and Subscriptions	04/08/2023	RT2582606	15,000.00	London Borough of Hounslow
London Innovation and Improvement Alliance	Direct Employee Expenses	04/08/2023	RT2582660	2,205.00	Venn Group Limited
Facilities	Cleaning and Domestic Supplies	04/08/2023	RT2582808	1,436.51	Rentokil Initial UK Limited
London Office for Technology and Innovation	Fees and Services	07/08/2023	RT2582650	4,200.00	ODL Agency Limited
London Office for Technology and Innovation	Fees and Services	07/08/2023	RT2582652	1,500.00	ODL Agency Limited
Media and Communications	Expenses	07/08/2023	RT2582831	572.70	Aztec Event Services Limited
Concessionary Fares	Private Contractors	09/08/2023	RT2579902	12,034.26	Arriva Kent and Surrey Limited
Concessionary Fares	Private Contractors	09/08/2023	RT2579911	2,734.14	Stagecoach Services Ltd
Concessionary Fares	Private Contractors	09/08/2023	RT2579913	7,057.00	Stagecoach Services Ltd
Concessionary Fares	Private Contractors	09/08/2023	RT2582610	27,937.00	First Beeline Buses Ltd
Media and Communications	Communications and Computing	11/08/2023	RT2582614	630.00	Big Blue Door Limited
London Innovation and Improvement Alliance	Fees and Services	11/08/2023	RT2582690	500.00	Via Volenti Ltd
Facilities	Fees and Services	11/08/2023	RT2582699	1,928.78	All Square Ltd T/A Cleanology
London Office for Technology and Innovation	Fees and Services	11/08/2023	RT2583774	2,400.00	Jumpsec Limited
London Office for Technology and Innovation	Grants and Subscriptions	11/08/2023	RT2583778	10,000.00	London Borough of Hackney
London Innovation and Improvement Alliance	Direct Employee Expenses	11/08/2023	RT2583798	2,205.00	Venn Group Limited
Concessionary Fares	Private Contractors	11/08/2023	RT2583842	79,460.98	ESP Systex Ltd
Concessionary Fares	Private Contractors	11/08/2023	RT2583879	7,927.00	Metrobus Ltd
Concessionary Fares	Private Contractors	11/08/2023	RT2583881	25,370.16	Surrey County Council
Corporate Governance	Fees and Services	11/08/2023	RT2583886	1,186.81	City of London
Traffic and Parking	Fees and Services	11/08/2023	RT2584132	10,959.36	NEC Software Solutions UK Limited
S.48 Homelessness Priority	Fees and Services	11/08/2023	RT2584147	2,100.00	Kingston Voluntary Action CIO
S.48 Sexual & Domestic Violence Priority	Fees and Services	11/08/2023	RT2584147	2,100.00	Kingston Voluntary Action CIO
S.48 Homelessness Priority	Grants and Subscriptions	11/08/2023	RT2584724	30,000.00	London Funders
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	11/08/2023	RT2584729	30,000.00	London Funders
Congestion Charges Appeals	Fees and Services	11/08/2023	RT2584739	496.25	Ward Security Limited
Parking and Traffic Appeals	Fees and Services	11/08/2023	RT2584739	496.25	Ward Security Limited
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	11/08/2023	RT2584747	46,899.25	Women's Resource Centre
S.48 Homelessness Priority	Grants and Subscriptions	11/08/2023	RT2584803	25,425.75	St Mungo Community Housing Association Ltd
Parking and Traffic Appeals	Expenses	11/08/2023	RT2584805	487.96	Global Travel Management Limited
Congestion Charges Appeals	Expenses	11/08/2023	RT2584805	487.96	Global Travel Management Limited

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Traffic and Parking	Private Contractors	11/08/2023	RT2584995	500,000.00	Traffic Enforcement Centre
Employers Organisation	Grants and Subscriptions	11/08/2023	RT2585011	3,791.43	ACAS
Media and Communications	Communications and Computing	14/08/2023	RT2583780	729.00	Dotdigital EMEA Limited
PAPA Policy Teams	Grants and Subscriptions	14/08/2023	RT2583788	2,696.00	IDOX Software Ltd
Facilities	Cleaning and Domestic Supplies	14/08/2023	RT2583804	1,067.67	Recorra Ltd
ICT	Equipment, Furniture and Materials	15/08/2023	Credit Card	728.22	Amazon
ICT	Equipment, Furniture and Materials	15/08/2023	Credit Card	699.92	Amazon
Facilities	Energy Costs	15/08/2023	Direct Debit	1,303.87	British Gas
Congestion Charges Appeals	Private Contractors	16/08/2023	RT2580130	7,800.30	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	16/08/2023	RT2580130	24,179.48	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	16/08/2023	RT2580130	22,605.77	NEC Software Solutions UK Limited
Facilities	Catering	16/08/2023	RT2584108	445.00	Eden Caterers Ltd
London Office for Technology and Innovation	Catering	16/08/2023	RT2584108	421.50	Eden Caterers Ltd
The London Environment Directors' Network (LEDNET)	Catering	16/08/2023	RT2584108	21.50	Eden Caterers Ltd
Media and Communications	Catering	16/08/2023	RT2584108	314.00	Eden Caterers Ltd
Corporate Governance	Catering	16/08/2023	RT2584108	575.05	Eden Caterers Ltd
Corporate Resources	Direct Employee Expenses	16/08/2023	RT2584120	584.53	Office Angels Ltd
Facilities	Repairs and Maintenance	16/08/2023	RT2586022	1,250.00	L.D.S. Leak Detection Specialists Ltd
London Innovation and Improvement Alliance	Fees and Services	16/08/2023	RT2586051	10,250.00	J M Ferrando Ltd
Corporate Resources	Fees and Services	16/08/2023	RT2586143	1,150.00	London Pensions Fund Authority
Congestion Charges Appeals	Cleaning and Domestic Supplies	16/08/2023	RT2586223	949.71	Solo Group Services Limited
Parking and Traffic Appeals	Cleaning and Domestic Supplies	16/08/2023	RT2586223	949.71	Solo Group Services Limited
Concessionary Fares	Private Contractors	18/08/2023	RT2584129	2,255.76	ESP Systex Ltd
Facilities	Communications and Computing	18/08/2023	RT2584734	1,740.64	Abzorb Systems Ltd
Taxicard	Direct Employee Expenses	18/08/2023	RT2584745	628.04	Huntress Search Limited
Media and Communications	Indirect Employee Expenses	18/08/2023	RT2584810	5,568.00	Emphasis Training Limited
London Office for Technology and Innovation	Communications and Computing	18/08/2023	RT2586043	1,500.00	Convoy Media Limited
Facilities	Repairs and Maintenance	18/08/2023	RT2586047	2,210.00	Mr Christopher Brown
London Innovation and Improvement Alliance	Fees and Services	18/08/2023	RT2586049	900.00	Ian Lewis Social Work Consultancy Ltd
S.48 Homelessness Priority	Communications and Computing	18/08/2023	RT2586098	4,118.69	Blackbaud Europe Ltd
S.48 Sexual & Domestic Violence Priority	Communications and Computing	18/08/2023	RT2586098	4,118.70	Blackbaud Europe Ltd
London Resilience	Grants and Subscriptions	18/08/2023	RT2586148	11,591.43	City of London
Traffic and Parking	Fees and Services	18/08/2023	RT2586194	2,717.65	IC Works Ltd
Corporate Resources	Books	21/08/2023	RT2579888	750.00	CIPFA Business Ltd
Lorry Control	Communications and Computing	21/08/2023	RT2586139	3,210.00	Sagoss Ltd
Parking and Traffic Appeals	Catering	21/08/2023	RT2586157	12.19	OfficeBASE Ltd
Parking and Traffic Appeals	Printing, Stationery and General Off	21/08/2023	RT2586157	209.92	OfficeBASE Ltd
Parking and Traffic Appeals	Cleaning and Domestic Supplies	21/08/2023	RT2586157	34.50	OfficeBASE Ltd
Congestion Charges Appeals	Cleaning and Domestic Supplies	21/08/2023	RT2586157	34.50	OfficeBASE Ltd
Congestion Charges Appeals	Printing, Stationery and General Off	21/08/2023	RT2586157	209.93	OfficeBASE Ltd
Congestion Charges Appeals	Catering	21/08/2023	RT2586157	12.20	OfficeBASE Ltd
Taxicard	Direct Employee Expenses	21/08/2023	RT2586786	785.05	Huntress Search Limited
Employers Organisation	Fees and Services	21/08/2023	RT2586792	900.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	21/08/2023	RT2586794	900.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	21/08/2023	RT2586796	900.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	21/08/2023	RT2586798	611.95	John Mills (Consultancy) Ltd

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Employers Organisation	Fees and Services	21/08/2023	RT2586801	900.00	John Mills (Consultancy) Ltd
London Civic Leadership Programme	Fees and Services	21/08/2023	RT2586805	3,999.60	Collaborate I CIC
PAPA Policy Teams	Fees and Services	21/08/2023	RT2586829	3,000.00	IPSOS (Market Research) Ltd
Facilities	Cleaning and Domestic Supplies	21/08/2023	RT2586833	592.92	Recorra Ltd
London Office for Technology and Innovation	Fees and Services	21/08/2023	RT2586839	10,000.00	Faculty Science Limited
Supporting London Boroughs - Recovery Engagement project	Grants and Subscriptions	21/08/2023	RT2586885	20,000.00	London Borough of Islington
Health Emergency Badges	Private Contractors	21/08/2023	RT2586891	914.36	ESP Systex Ltd
S.48 Homelessness Priority	Grants and Subscriptions	21/08/2023	RT2586896	231,307.25	New Horizon Youth Centre
S.48 Homelessness Priority	Grants and Subscriptions	21/08/2023	RT2586904	82,510.50	St Mungo Community Housing Association Ltd
Facilities	Energy Costs	23/08/2023	Direct Debit	520.78	British Gas
Concessionary Fares	Private Contractors	23/08/2023	RT2586787	4,063,928.75	Rail Settlement Plan Ltd
PAPA Policy Teams	Equipment, Furniture and Materials	23/08/2023	RT2588032	507.05	Special EFX Ltd
London Innovation and Improvement Alliance	Direct Employee Expenses	23/08/2023	RT2588074	2,205.00	Venn Group Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	23/08/2023	RT2588075	2,205.00	Venn Group Limited
Rough Sleeping Project LOT1	Fees and Services	23/08/2023	RT2588083	99,364.00	Faculty Science Limited
Facilities	Energy Costs	25/08/2023	Direct Debit	3,407.48	OPUS Energy LTD
Lorry Control	Private Contractors	25/08/2023	RT2586893	21,983.00	NSL Limited
Taxicard	Direct Employee Expenses	25/08/2023	RT2586910	785.05	Huntress Search Limited
Concessionary Fares	Private Contractors	25/08/2023	RT2586917	29,968.61	ESP Systex Ltd
HR SLA	Indirect Employee Expenses	25/08/2023	RT2586922	2,051.88	Peoplescout Limited
HR SLA	Indirect Employee Expenses	25/08/2023	RT2586925	2,395.88	Peoplescout Limited
HR SLA	Indirect Employee Expenses	25/08/2023	RT2587217	2,336.88	Peoplescout Limited
HR SLA	Indirect Employee Expenses	25/08/2023	RT2587219	5,391.75	Peoplescout Limited
Parking and Traffic Appeals	Private Contractors	25/08/2023	RT2588071	79,057.31	NEC Software Solutions UK Limited
Congestion Charges Appeals	Private Contractors	25/08/2023	RT2588071	68,019.97	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	25/08/2023	RT2588071	9,306.62	NEC Software Solutions UK Limited
ALG Limited	Rates	25/08/2023	RT2588079	51,072.00	London Borough of Southwark
London Office for Technology and Innovation	Fees and Services	25/08/2023	RT2588081	12,500.00	East Peninsula Trading Company Ltd
London Safeguarding Children Board (NHS England )	Catering	25/08/2023	RT2588084	5,908.50	Clink Trading Limited
Surver and Reissue - Publicity and Info	Private Contractors	25/08/2023	RT2588098	755.99	ESP Systex Ltd
Taxicard	Private Contractors	25/08/2023	RT2588101	3,104.63	ESP Systex Ltd
London Innovation and Improvement Alliance	Fees and Services	25/08/2023	RT2588120	4,320.00	Hopewood Consultancy Limited
Taxicard	Private Contractors	25/08/2023	RT2588140	364,458.42	ComCab (London) Limited
Taxicard	Private Contractors	25/08/2023	RT2588151	250,000.00	ComCab (London) Limited
PAPA Policy Teams	Fees and Services	25/08/2023	RT2588214	7,475.00	Emplace Associates Limited
London Innovation and Improvement Alliance	Fees and Services	25/08/2023	RT2590107	2,850.00	D Garland Consulting Ltd
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	25/08/2023	RT2590131	57,760.50	AVA (Against Violence & Abuse)
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	25/08/2023	RT2590135	57,760.50	AVA (Against Violence & Abuse)
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	25/08/2023	RT2590136	210,000.00	Ashiana Network
Traffic and Parking	Fees and Services	25/08/2023	RT2590139	2,134.30	IC Works Ltd
London Office for Technology and Innovation	Fees and Services	25/08/2023	RT2590202	1,400.00	The Involve Foundation
Chief Executive Office	Indirect Employee Expenses	30/08/2023	RT2590893	4,946.50	Skipta Consulting Limited
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	30/08/2023	RT2590911	6,250.00	Womens Aid Federation of England
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	30/08/2023	RT2590915	39,527.50	Lesbian, Gay and Bisexual Anti-Violence and Policing Group
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	30/08/2023	RT2590918	39,527.50	Lesbian, Gay and Bisexual Anti-Violence and Policing Group