

London Councils
Expenditure over £500 - January 2024

Cost Centre	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
PAPA Policy Teams	Fees and Services	03/01/2024	RT2624504	6,800.00	Improvement & Development Agency for Local Government
LEVI Capability Funding	Fees and Services	03/01/2024	RT2624494	8,800.00	Vergette Ltd
London Borough of Culture	Grants and Subscriptions	03/01/2024	RT2624507	5,000.00	London Borough of Ealing
Media and Communications	Communications and Computing	03/01/2024	RT2624501	1,890.00	Big Blue Door Limited
London Civic Leadership Programme	Fees and Services	03/01/2024	RT2624499	5,813.08	The Leadership Centre for Local Government
Facilities	Repairs and Maintenance	03/01/2024	RT2624540	3,390.48	Kone Plc
Facilities	Cleaning and Domestic Supplies	03/01/2024	RT2624548	2,336.38	Absolute Hygiene Solutions Ltd
Concessionary Fares	Private Contractors	03/01/2024	RT2624527	741.15	Thames Valley Buses Limited
London Safeguarding Children Board (NHS England)	Fees and Services	03/01/2024	RT2624490	2,125.00	Marcia Rice
PAPA Policy Teams	Fees and Services	03/01/2024	RT2624533	35,600.00	Yougov Plc
London Borough of Culture	Grants and Subscriptions	03/01/2024	RT2624509	5,000.00	London Borough of Haringey
Corporate Resources	Direct Employee Expenses	03/01/2024	RT2624522	841.50	Office Angels Ltd
London Innovation and Improvement Alliance	Fees and Services	10/01/2024	RT2626985	500.00	Via Volenti Ltd
Rough Sleeping Programme	Grants and Subscriptions	10/01/2024	RT2626954	16,319.00	Solace Women's Aid
London Office for Technology and Innovation	Fees and Services	10/01/2024	RT2626966	1,500.00	ODL Agency Limited
ICT	Communications and Computing	10/01/2024	RT2627021	151,596.00	City of London
Traffic and Parking	Private Contractors	10/01/2024	RT2627025	500,000.00	Traffic Enforcement Centre
London Innovation and Improvement Alliance	Direct Employee Expenses	10/01/2024	RT2626995	2,205.00	Venn Group Limited
Facilities	Energy costs	12/01/2024	Direct Debit	1,557.96	British Gas
London Innovation and Improvement Alliance	Grants and Subscriptions	12/01/2024	RT2626999	1,000.00	London Borough of Redbridge
Corporate Governance	Fees and Services	12/01/2024	RT2627585	80,000.00	City of London
PAPA Policy Teams	Fees and Services	12/01/2024	RT2627580	11,961.00	Mime Consulting Ltd
Southwark Street Refurbishment	Cleaning and Domestic Supplies	12/01/2024	RT2627591	1,520.00	First Mile Limited
Employers Organisation	Fees and Services	12/01/2024	RT2626958	1,500.00	Simon Pannell JES
Media and Communications	Advertising/Miscellaneous expenses	12/01/2024	RT2627587	794.61	Dotdigital EMEA Limited
Surver and Reissue - Publicity and Info	Private Contractors	12/01/2024	RT2626972	1,009.00	ESP Systex Ltd
Rough Sleeping Programme	Grants and Subscriptions	12/01/2024	RT2627576	106,250.00	North Kensington Law Centre
London Innovation and Improvement Alliance	Fees and Services	12/01/2024	RT2627603	2,100.00	Anna Freud Centre
Facilities	Cleaning and Domestic Supplies	12/01/2024	RT2625836	5,640.98	Solo Group Services Limited
London Innovation and Improvement Alliance	Fees and Services	12/01/2024	RT2627609	7,000.00	Firstcare Consultancy Ltd T/A Firstcare
London Office for Technology and Innovation	Fees and Services	15/01/2024	RT2627027	200,000.00	London Fire Commissioner
London Innovation and Improvement Alliance	Direct Employee Expenses	15/01/2024	RT2622611	2,205.00	Venn Group Limited
London Innovation and Improvement Alliance	Fees and Services	15/01/2024	RT2627017	6,600.00	Offer Consulting Limited
Media and Communications	Communications and Computing	15/01/2024	Credit Card	560.00	SurveyMonkey
London Innovation and Improvement Alliance	Fees and Services	15/01/2024	RT2626993	1,800.00	Ian Lewis Social Work Consultancy Ltd
London Innovation and Improvement Alliance	Fees and Services	15/01/2024	RT2626988	2,100.00	Kate Kewley Ltd
London Innovation and Improvement Alliance	Direct Employee Expenses	17/01/2024	RT2629163	882.00	Venn Group Limited
Lorry Control	Communications and Computing	17/01/2024	RT2628723	904.23	Sagoss Ltd
Parking and Traffic Appeals	Fees and Services	17/01/2024	RT2628756	297.75	Ward Security Limited
Parking and Traffic Appeals	Private Contractors	17/01/2024	RT2628690	27,873.35	NEC Software Solutions UK Limited

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			Number			
London Borough of Culture	Grants and Subscriptions	17/01/2024	RT2628389		5,000.00	London Borough of Barnet
Facilities	Cleaning and Domestic Supplies	17/01/2024	RT2627099		1,099.70	Recorra Ltd
Congestion Charges Appeals	Private Contractors	17/01/2024	RT2628690		11,224.48	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	17/01/2024	RT2628690		21,592.70	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	17/01/2024	RT2628670		9,306.62	NEC Software Solutions UK Limited
Media and Communications	Expenses	17/01/2024	RT2628739		555.90	Local Government Association
Corporate Resources	Direct Employee Expenses	17/01/2024	RT2628694		687.23	Office Angels Ltd
Congestion Charges Appeals	Private Contractors	17/01/2024	RT2628670		68,019.97	NEC Software Solutions UK Limited
Congestion Charges Appeals	Fees and Services	17/01/2024	RT2628756		297.75	Ward Security Limited
Facilities	Fees and Services	17/01/2024	RT2627092		2,122.62	All Square Ltd T/A Cleanology
Parking and Traffic Appeals	Private Contractors	17/01/2024	RT2628670		79,057.31	NEC Software Solutions UK Limited
London Office for Technology and Innovation	Fees and Services	17/01/2024	RT2627583		3,000.00	East Peninsula Trading Company Ltd
London Safeguarding Children Board (NHS England)	Fees and Services	17/01/2024	RT2628432		1,262.80	Ms Emma Rodriguez
Concessionary Fares	Communications and Computing	17/01/2024	RT2628753		1,184.06	4tel Communications Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	17/01/2024	RT2629160		1,764.00	Venn Group Limited
London Innovation and Improvement Alliance	Fees and Services	19/01/2024	RT2627610		3,780.00	Hopewood Consultancy Limited
Concessionary Fares	Private Contractors	19/01/2024	RT2627596		2,255.76	ESP System Ltd
HR SLA	Indirect Employee Expenses	19/01/2024	RT2627586		7,500.00	Virtual Staff College T/A VSC Plus Ltd
HR SLA	Indirect Employee Expenses	22/01/2024	RT2628416		5,011.88	Peoplescout Limited
Taxicard	Private Contractors	24/01/2024	RT2631331		2,322.66	ESP System Ltd
London Innovation and Improvement Alliance	Direct Employee Expenses	24/01/2024	RT2631519		2,205.00	Venn Group Limited
LEVI Capability Funding	Direct Employee Expenses	24/01/2024	RT2625878		9,828.00	Penna Plc
Taxicard	Private Contractors	24/01/2024	RT2631523		250,000.00	ComCab (London) Limited
Concessionary Fares	Private Contractors	24/01/2024	RT2631369		70,972.52	ESP System Ltd
Lorry Control	Communications and Computing	24/01/2024	RT2628719		3,210.00	Sagoss Ltd
Lorry Control	Communications and Computing	24/01/2024	RT2628720		673.05	Sagoss Ltd
PAPA Policy Teams	Catering	24/01/2024	RT2631517		184.45	Eden Caterers Ltd
HR SLA	Fees and Services	24/01/2024	RT2631541		38,250.00	City of London
Concessionary Fares	Private Contractors	24/01/2024	RT2631367		45,243.19	ESP System Ltd
Corporate Governance	Fees and Services	24/01/2024	RT2630709		2,400.00	Anne Watts CBE
Lorry Control	Private Contractors	24/01/2024	RT2631310		21,983.00	NSL Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	24/01/2024	RT2631546		2,205.00	Venn Group Limited
Taxicard	Private Contractors	24/01/2024	RT2631525		351,340.91	ComCab (London) Limited
ESF 21-23	Indirect Employee Expenses	24/01/2024	RT2629794		13,500.00	Impact and Growth Advisors Limited
Taxicard	Private Contractors	24/01/2024	RT2631526		20,050.00	ComCab (London) Limited
Corporate Governance	Fees and Services	24/01/2024	RT2630705		2,400.00	Sir Rodney Brooke
Retrofit London	Fees and Services	24/01/2024	RT2630692		36,193.28	Ove Arup & Partners Limited
Parking and Traffic Appeals	Cleaning and Domestic Supplies	24/01/2024	RT2631548		1,045.06	Solo Group Services Limited
Congestion Charges Appeals	Cleaning and Domestic Supplies	24/01/2024	RT2631548		1,045.06	Solo Group Services Limited
Facilities	Catering	24/01/2024	RT2631517		341.60	Eden Caterers Ltd
Policy and Support Recharges	Catering	24/01/2024	RT2631517		265.15	Eden Caterers Ltd
Concessionary Fares	Fees and Services	24/01/2024	RT2628740		3,500.00	ECEBS Limited
Corporate Governance	Catering	24/01/2024	RT2631517		412.30	Eden Caterers Ltd

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Chief Executive Office	Catering	24/01/2024	RT2631517	217.00	Eden Caterers Ltd
Facilities	Energy costs	25/01/2024	Direct Debit	4,105.27	Opus Energy Ltd
Taxicard	Direct Employee Expenses	26/01/2024	RT2631522	785.05	Huntress Search Limited
Concessionary Fares	Private Contractors	26/01/2024	RT2630701	965.00	Hallmark Connections Ltd T/A Wings Luxury Travel
Facilities	Communications and Computing	26/01/2024	RT2632242	3,941.25	Egress Software Technologies Limited
Corporate Governance	Catering	26/01/2024	RT2632233	553.85	Berkeley Catering Limited
Concessionary Fares	Private Contractors	26/01/2024	RT2630685	7,686.00	Universitybus Ltd
Facilities	Equipment, Furniture and Materials	26/01/2024	RT2632235	924.91	Syigma Fire Services Ltd
ALDCS Custodian Fund	Fees and Services	26/01/2024	RT2631543	1,500.00	Andrew James O'Sullivan
Southwark Street Refurbishment	Repairs and Maintenance	26/01/2024	RT2632226	1,360.00	Mr Christopher Brown
PAPA Policy Teams	Direct Employee Expenses	29/01/2024	RT2632721	5,538.05	London Borough of Lambeth
Media and Communications	Expenses	31/01/2024	RT2633508	25,000.00	Political Engagement Ltd
Digital Inclusion Innovation Programme LOT1	Grants and Subscriptions	31/01/2024	RT2633518	159,750.00	Good Things Foundation
Traffic and Parking	Private Contractors	31/01/2024	RT2633711	500,000.00	Traffic Enforcement Centre
Employers Organisation	Fees and Services	31/01/2024	RT2633514	2,000.00	Simon Pannell JES
Employers Organisation	Expenses	31/01/2024	RT2633510	1,800.00	PPMA
London Innovation and Improvement Alliance	Grants and Subscriptions	31/01/2024	RT2633523	1,000.00	Royal Borough of Greenwich