

London Councils

Expenditure over £500 - March 2024

Cost Centre	Expenditure Category	Payment Date	Transaction Number	Net Amount	Supplier Name
London Innovation and Improvement Alliance	Expenses	01/03/2024	RT2642094	4,525.00	Achieving for Children Ltd
Corporate Resources	Direct Employee Expenses	01/03/2024	RT2642645	719.36	Office Angels Ltd
Health Emergency Badges	Private Contractors	01/03/2024	RT2642648	709.77	ESP System Ltd
Parking and Traffic Appeals	Fees and Services	01/03/2024	RT2642660	4,114.87	City of London
Facilities	Communications and Computing	01/03/2024	RT2642666	1,287.06	Abzorb Systems Ltd
London Borough of Culture	Grants and Subscriptions	04/03/2024	RT2640435	2,000.00	London Borough of Havering
Rough Sleeping Programme	Communications and Computing	04/03/2024	RT2640830	3,500.00	Homeless Link
London Innovation and Improvement Alliance	Direct Employee Expenses	04/03/2024	RT2642627	2,205.00	Venn Group Limited
Media and Communications	Fees and Services	06/03/2024	RT2642595	750.00	Getty Images (UK) Limited
Facilities	Communications and Computing	06/03/2024	RT2642665	1,459.22	Abzorb Systems Ltd
HR SLA	Indirect Employee Expenses	06/03/2024	RT2642716	3,718.88	Peoplescout Limited
Concessionary Fares	Private Contractors	06/03/2024	RT2644081	4,244.24	Synectics Solutions Limited
London Borough of Culture	Grants and Subscriptions	06/03/2024	RT2644126	2,000.00	Royal Borough of Greenwich
Corporate Resources	Direct Employee Expenses	06/03/2024	RT2644214	900.71	Office Angels Ltd
Employers Organisation	Fees and Services	06/03/2024	RT2644217	2,900.00	Simon Pannell JES
ALG Limited	Service Charges	06/03/2024	RT2644243	18,058.34	Frederick Holt & Co Ltd
ALG Limited	Rents	06/03/2024	RT2644243	74,161.50	Frederick Holt & Co Ltd
London Office for Technology and Innovation	Fees and Services	06/03/2024	RT2644247	1,500.00	ODL Agency Limited
London Office for Technology and Innovation	Fees and Services	06/03/2024	RT2644250	12,500.00	East Peninsula Trading Company Ltd
London Office for Technology and Innovation	Fees and Services	06/03/2024	RT2644254	5,250.00	East Peninsula Trading Company Ltd
PAPA Policy Teams	Advertising/Miscellaneous expenses	06/03/2024	RT2644275	5,000.00	Steve Barwick Political Consultancy
London Civic Leadership Programme	Fees and Services	08/03/2024	RT2639428	18,778.75	Collaborate I CIC
PAPA Policy Teams	Fees and Services	08/03/2024	RT2642624	5,625.00	Emplace Associates Limited
Taxicard	Direct Employee Expenses	08/03/2024	RT2644094	785.05	Huntress Search Limited
London Office for Technology and Innovation	Grants and Subscriptions	08/03/2024	RT2644773	24,813.00	London Borough of Hackney
Facilities	Fees and Services	08/03/2024	RT2644865	2,122.62	All Square Ltd T/A Cleanology
London Innovation and Improvement Alliance	Fees and Services	08/03/2024	RT2644872	2,600.00	CG Michel Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	08/03/2024	RT2644878	2,205.00	Venn Group Limited
London Borough of Culture	Grants and Subscriptions	08/03/2024	RT2644884	2,000.00	London Borough of Wandsworth
Media and Communications	Expenses	08/03/2024	RT2644892	567.00	Local Government Association
Media and Communications	Expenses	08/03/2024	RT2644919	567.00	Local Government Association
Rough Sleeping Programme	Grants and Subscriptions	08/03/2024	RT2644923	10,246.21	Crisis UK
Media and Communications	Grants and Subscriptions	08/03/2024	RT2644927	2,430.84	Dods Group Limited
Media and Communications	Advertising/Miscellaneous expenses	08/03/2024	RT2644932	876.80	Dotdigital EMEA Limited

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London Safeguarding Children Board (NHS Engla	Fees and Services	08/03/2024	RT2644936	500.00	Marcia Rice
London Safeguarding Children Board (NHS Engla	Fees and Services	08/03/2024	RT2644937	500.00	Marcia Rice
London Borough of Culture	Grants and Subscriptions	08/03/2024	RT2644939	2,000.00	London Borough of Hammersmith & Fulham
London Borough of Culture	Grants and Subscriptions	08/03/2024	RT2644943	2,000.00	London Borough of Newham
Media and Communications	Expenses	08/03/2024	RT2644946	567.00	Local Government Association
The London Environment Directors' Network (LEC	Indirect Employee Expenses	11/03/2024	RT2642717	2,395.88	Peoplescout Limited
London Innovation and Improvement Alliance	Fees and Services	11/03/2024	RT2642727	2,400.00	Kate Kewley Ltd
Concessionary Fares	Private Contractors	11/03/2024	RT2644066	8,329.00	Arriva Kent and Surrey Limited
LEVI Capability Funding	Fees and Services	11/03/2024	RT2644077	11,550.00	Vergette Ltd
Facilities	Cleaning and Domestic Supplies	11/03/2024	RT2644120	5,640.98	Solo Group Services Limited
London Innovation and Improvement Alliance	Grants and Subscriptions	11/03/2024	RT2645316	1,000.00	The Royal Borough of Kensington & Chelsea
London Innovation and Improvement Alliance	Fees and Services	11/03/2024	RT2645344	10,450.00	Offer Consulting Limited
Taxicard	Direct Employee Expenses	11/03/2024	RT2645345	661.69	Huntress Search Limited
London Office for Technology and Innovation	Grants and Subscriptions	11/03/2024	RT2646107	55,000.00	London Borough of Hounslow
Corporate Resources	Direct Employee Expenses	11/03/2024	RT2646116	531.96	Office Angels Ltd
Facilities	Communications and Computing	13/03/2024	RT2646159	1,273.55	Abzorb Systems Ltd
Parking and Traffic Appeals	Private Contractors	13/03/2024	RT2646164	30,613.30	NEC Software Solutions UK Limited
Congestion Charges Appeals	Private Contractors	13/03/2024	RT2646164	19,889.68	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	13/03/2024	RT2646164	26,705.63	NEC Software Solutions UK Limited
Taxicard	Private Contractors	13/03/2024	RT2646174	349,946.00	ComCab (London) Limited
Taxicard	Private Contractors	13/03/2024	RT2646175	250,000.00	ComCab (London) Limited
London Office for Technology and Innovation	Fees and Services	13/03/2024	Credit Card	855.90	Fiverreu
London Office for Technology and Innovation	Fees and Services	13/03/2024	Credit Card	727.50	Fiverreu
London Innovation and Improvement Alliance & S	Catering	13/03/2024	RT2646668	4,755.10	Seasoned Events Limited
Facilities	Energy Cost	14/03/2024	Direct Debit	1,410.16	British gas
Rough Sleeping Programme	Grants and Subscriptions	15/03/2024	RT2641946	46,400.00	Change Communication
Parking and Traffic Appeals	Communications and Computing	15/03/2024	RT2646800	462.50	NCC Services Limited
Congestion Charges Appeals	Communications and Computing	15/03/2024	RT2646800	462.50	NCC Services Limited
Parking and Traffic Appeals	Cleaning and Domestic Supplies	15/03/2024	RT2646803	1,045.06	Solo Group Services Limited
Congestion Charges Appeals	Cleaning and Domestic Supplies	15/03/2024	RT2646803	1,045.06	Solo Group Services Limited
Congestion Charges Appeals	Cleaning and Domestic Supplies	15/03/2024	RT2646809	370.00	Clearup Solutions Limited
Parking and Traffic Appeals	Cleaning and Domestic Supplies	15/03/2024	RT2646809	370.00	Clearup Solutions Limited
S.48 Homelessness Priority	Grants and Subscriptions	15/03/2024	RT2646820	231,307.25	New Horizon Youth Centre
S.48 Homelessness Priority	Grants and Subscriptions	15/03/2024	RT2646821	45,284.50	Homeless Link
Chief Executive Office	Expenses	15/03/2024	RT2646829	567.00	Local Government Association
Lorry Control	Communications and Computing	15/03/2024	RT2646831	685.90	Sagoss Ltd
Lorry Control	Communications and Computing	15/03/2024	RT2646833	624.41	Sagoss Ltd
Lorry Control	Communications and Computing	15/03/2024	RT2646835	3,210.00	Sagoss Ltd

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ALDCS Custodian Fund	Fees and Services	15/03/2024	RT2646836	1,500.00	Andrew James O'Sullivan
Southwark Street Refurbishment	Fees and Services	15/03/2024	RT2646900	7,800.00	Moveworks Limited
London Innovation and Improvement Alliance	Fees and Services	15/03/2024	RT2647178	6,500.00	Firstcare Consultancy Ltd T/A Firstcare
London Innovation and Improvement Alliance	Fees and Services	15/03/2024	RT2647185	8,250.00	Offer Consulting Limited
London Innovation and Improvement Alliance	Fees and Services	15/03/2024	RT2647188	500.00	Via Volenti Ltd
London Innovation and Improvement Alliance	Fees and Services	15/03/2024	RT2647191	2,375.00	D Garland Consulting Ltd
Parking and Traffic Appeals	Cleaning and Domestic Supplies	15/03/2024	RT2647193	261.80	Solo Group Services Limited
Congestion Charges Appeals	Cleaning and Domestic Supplies	15/03/2024	RT2647193	261.79	Solo Group Services Limited
PAPA Policy Teams	Expenses	15/03/2024	RT2647257	7,500.00	Centre for London
London Innovation and Improvement Alliance	Grants and Subscriptions	15/03/2024	RT2647259	1,000.00	London Borough of Bromley
London Innovation and Improvement Alliance	Fees and Services	15/03/2024	RT2647261	2,100.00	Ian Lewis Social Work Consultancy Ltd
London Innovation and Improvement Alliance	Fees and Services	15/03/2024	RT2647264	21,825.00	Partnership for Young London
Employers Organisation	Fees and Services	15/03/2024	RT2647267	1,700.00	Simon Pannell JES
Lorry Control	Private Contractors	15/03/2024	RT2647279	22,906.25	NSL Limited
Concessionary Fares	Private Contractors	15/03/2024	RT2647284	52,699.17	ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	15/03/2024	RT2647293	102,442.78	ESP Systex Ltd
Concessionary Fares	Private Contractors	15/03/2024	RT2647298	87,687.67	ESP Systex Ltd
Taxicard	Private Contractors	15/03/2024	RT2647302	642.70	ESP Systex Ltd
Taxicard	Private Contractors	15/03/2024	RT2647341	2,032.72	ESP Systex Ltd
Traffic and Parking	Fees and Services	20/03/2024	RT2642679	5,839.53	NEC Software Solutions UK Limited
Traffic and Parking	Fees and Services	20/03/2024	RT2642681	4,839.39	NEC Software Solutions UK Limited
London Innovation and Improvement Alliance	Fees and Services	20/03/2024	RT2647559	1,080.00	Hopewood Consultancy Limited
London Innovation and Improvement Alliance	Fees and Services	20/03/2024	RT2647561	3,780.00	Hopewood Consultancy Limited
Taxicard	Direct Employee Expenses	20/03/2024	RT2647572	785.05	Huntress Search Limited
London Safeguarding Children Board (NHS Engla	Fees and Services	20/03/2024	RT2647577	1,263.12	Ms Emma Rodriguez
London Civic Leadership Programme	Fees and Services	20/03/2024	RT2647582	24,850.00	London Borough of Haringey
PAPA Policy Teams	Indirect Employee Expenses	20/03/2024	RT2647593	2,400.00	MHFA England CIC
PAPA Policy Teams	Indirect Employee Expenses	20/03/2024	RT2647596	2,400.00	MHFA England CIC
Concessionary Fares	Communications and Computing	20/03/2024	RT2647599	1,633.38	4tel Communications Limited
Rough Sleeping Programme	Expenses	20/03/2024	RT2647600	579.52	Global Travel Management Limited
Surver and Reissue - Publicity and Info	Private Contractors	20/03/2024	RT2647607	12,612.74	ESP Systex Ltd
Rough Sleeping Programme	Communications and Computing	20/03/2024	RT2647612	72,218.00	Greater London Authority (GLA)
Housing Directors - Special Projects Custodian Fu	Fees and Services	20/03/2024	RT2647617	18,950.00	Campbell Tickell Limited
London Innovation and Improvement Alliance & S	Catering	20/03/2024	RT2647619	4,755.10	Seasoned Events Limited
Rough Sleeping Project LOTI	Fees and Services	20/03/2024	RT2647621	65,782.00	Faculty Science Limited
London Innovation and Improvement Alliance	Fees and Services	20/03/2024	RT2647623	2,400.00	Ian Lewis Social Work Consultancy Ltd
Digital Inclusion Innovation Programme LOTI	Expenses	20/03/2024	RT2648705	1,750.00	The Trampery Old Street Operations Ltd
Media and Communications	Advertising/Miscellaneous expenses	20/03/2024	RT2648707	10,000.00	London Borough of Hackney

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London Civic Leadership Programme	Fees and Services	20/03/2024	RT2648712	13,250.16	Collaborate I CIC
London Office for Technology and Innovation	Communications and Computing	20/03/2024	RT2648716	5,000.00	Experian Limited
ESF 21-23	Grants and Subscriptions	20/03/2024	RT2648718	244,510.54	London Borough of Enfield
Facilities	Repairs and Maintenance	20/03/2024	RT2648721	9,431.00	Cool-Tec Services Limited
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	20/03/2024	RT2648729	340,213.75	Women & Girls Network
S.48 Homelessness Priority	Grants and Subscriptions	20/03/2024	RT2648731	82,510.50	St Mungo Community Housing Association Ltd
PAPA Policy Teams	Fees and Services	20/03/2024	RT2648833	11,961.00	Mime Consulting Ltd
Employers Organisation	Fees and Services	20/03/2024	RT2648860	900.00	John Mills (Consultancy) Ltd
Employers Organisation	Fees and Services	20/03/2024	RT2648863	1,922.18	John Mills (Consultancy) Ltd
London Office for Technology and Innovation	Indirect Employee Expenses	20/03/2024	RT2648869	800.00	Etc Venues Limited
ESF 21-23	Grants and Subscriptions	20/03/2024	RT2648885	169,635.43	London Borough of Haringey
Media and Communications	Expenses	20/03/2024	RT2649481	1,000.00	The Trampery Old Street Operations Ltd
Media and Communications	Catering	20/03/2024	RT2649481	217.80	The Trampery Old Street Operations Ltd
Congestion Charges Appeals	Private Contractors	22/03/2024	RT2644112	68,019.97	NEC Software Solutions UK Limited
Traffic and Parking	Private Contractors	22/03/2024	RT2644112	9,306.62	NEC Software Solutions UK Limited
Parking and Traffic Appeals	Private Contractors	22/03/2024	RT2644112	79,057.31	NEC Software Solutions UK Limited
Rough Sleeping Programme	Fees and Services	22/03/2024	RT2649911	4,800.00	Crunch Consulting Ltd
Traffic and Parking	Private Contractors	22/03/2024	RT2649949	500,000.00	Traffic Enforcement Centre
Media and Communications	Communications and Computing	22/03/2024	RT2650399	4,230.00	Panlogic Limited
Corporate Resources	Direct Employee Expenses	22/03/2024	RT2650444	906.75	Office Angels Ltd
London Innovation and Improvement Alliance	Fees and Services	22/03/2024	RT2650463	2,801.72	Dan Thompson
London Innovation and Improvement Alliance	Direct Employee Expenses	22/03/2024	RT2650477	2,205.00	Venn Group Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	22/03/2024	RT2650482	2,205.00	Venn Group Limited
Facilities	Communications and Computing	25/03/2024	RT2642609	5,186.08	Eptura UK Limited
Facilities	Repairs and Maintenance	25/03/2024	RT2650746	3,390.48	Kone Plc
Facilities	Cleaning and Domestic Supplies	25/03/2024	RT2650994	1,613.00	Rentokil Initial UK Ltd
Parking and Traffic Appeals	Fees and Services	25/03/2024	RT2650998	397.00	Ward Security Limited
Congestion Charges Appeals	Fees and Services	25/03/2024	RT2650998	397.00	Ward Security Limited
London Safeguarding Children Board (NHS Engla	Fees and Services	25/03/2024	RT2651136	3,225.00	Marcia Rice
London Innovation and Improvement Alliance	Grants and Subscriptions	25/03/2024	RT2651173	1,000.00	London Borough of Brent
LEVI Capability Funding	Indirect Employee Expenses	25/03/2024	RT2651178	7,500.00	Cenex Consultancy Services Limited
London Innovation and Improvement Alliance & S	Fees and Services	25/03/2024	RT2651222	10,000.00	London Borough of Enfield
London Innovation and Improvement Alliance	Fees and Services	26/03/2024	RT2652584	3,800.00	D Garland Consulting Ltd
S.48 Homelessness Priority	Fees and Services	26/03/2024	RT2652599	3,360.00	Kingston Voluntary Action CIO
S.48 Sexual & Domestic Violence Priority	Fees and Services	26/03/2024	RT2652599	3,360.00	Kingston Voluntary Action CIO
PAPA Policy Teams	Fees and Services	26/03/2024	RT2652605	100,000.00	Royal Free London NHS Foundation Trust
London Office for Technology and Innovation	Expenses	26/03/2024	RT2652613	304.76	Global Travel Management Limited
London Office for Technology and Innovation	Public Transport	26/03/2024	RT2652613	275.50	Global Travel Management Limited

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LEVI Capability Funding	Catering	26/03/2024	RT2652625	314.00	Eden Caterers Ltd
Facilities	Energy Cost	26/03/2024	Direct Debit	4,415.33	Opus Energy Ltd
Retrofit London	Catering	26/03/2024	RT2652625	271.25	Eden Caterers Ltd
London Innovation and Improvement Alliance	Fees and Services	26/03/2024	RT2652633	2,400.00	Ian Lewis Social Work Consultancy Ltd