## London Councils Expenditure over £500 - September 2023

			Transaction	
Cost Centre	Expenditure Category	Payment Date	Number	Net Amount Supplier Name
HR SLA	Indirect Employee Expenses	01/09/2023	RT2590151	3,161.88 Peoplescout Limited
S.48 Sexual & Domestic Violence Priority	Grants and Subscriptions	01/09/2023	RT2591587	77,150.50 Asian Women's Resource Centre
Supporting London Boroughs - Recovery Engagement project	Grants and Subscriptions	01/09/2023	RT2591590	20,000.00 London Borough of Bexley
London Safeguarding Children Board (NHS England )	Fees and Services	01/09/2023	RT2591594	1,200.00 Ms Emma Rodriguez
Concessionary Fares	Private Contractors	04/09/2023	RT2586888	29,586.83 Arriva The Shires Ltd
Taxicard	Direct Employee Expenses	04/09/2023	RT2590924	785.05 Huntress Search Limited
Media and Communications	Communications and Computing	04/09/2023	RT2591615	630.00 Big Blue Door Limited
Traffic and Parking	Private Contractors	04/09/2023	RT2591838	500,000.00 Traffic Enforcement Centre
Taxicard	Private Contractors	06/09/2023	RT2592360	572.97 ESP Systex Ltd
Taxicard	Private Contractors	06/09/2023	RT2592361	2,156.81 ESP Systex Ltd
Concessionary Fares	Private Contractors	06/09/2023	RT2592362	46,809.42 ESP Systex Ltd
Surver and Reissue - Publicity and Info	Private Contractors	06/09/2023	RT2592363	718.33 ESP Systex Ltd
Concessionary Fares	Private Contractors	06/09/2023	RT2592364	88,057.82 ESP Systex Ltd
Concessionary Fares	Private Contractors	06/09/2023	RT2592367	2,255.76 ESP Systex Ltd
London Innovation and Improvement Alliance	Communications and Computing	06/09/2023	RT2593177	25,000.00 DX Digital Ltd
London Innovation and Improvement Alliance	Direct Employee Expenses	06/09/2023	RT2593237	2,205.00 Venn Group Limited
London Innovation and Improvement Alliance	Fees and Services	06/09/2023	RT2593317	2,762.50 Dan Thompson
London Office for Technology and Innovation	Indirect Employee Expenses	06/09/2023	RT2593370	650.00 Etc Venues Limited
HR Metrics	Communications and Computing	08/09/2023	RT2591579	16.239.75 Infinistats Ltd
London Innovation and Improvement Alliance	Fees and Services	08/09/2023	RT2592699	7,150.00 Offer Consulting Limited
ALG Limited	Rents	08/09/2023	RT2593922	74.161.50 Frederick Holt & Co Ltd
ALG Limited	Service Charges	08/09/2023	RT2593922	24,910.50 Frederick Holt & Co Ltd
London Safeguarding Children Board (NHS England )	Fees and Services	08/09/2023	RT2593948	1,200.00 Ms Emma Rodriguez
London Office for Technology and Innovation	Grants and Subscriptions	08/09/2023	RT2593954	14,813.00 London Borough of Hackney
Corporate Resources	Direct Employee Expenses	08/09/2023	RT2593960	1,014.12 Office Angels Ltd
Corporate Resources	Direct Employee Expenses	08/09/2023	RT2593965	943.70 Office Angels Ltd
Corporate Resources	Direct Employee Expenses	08/09/2023	RT2593971	788.76 Office Angels Ltd
Taxicard	Direct Employee Expenses	08/09/2023	RT2594003	785.05 Huntress Search Limited
Corporate Resources	Fees and Services	08/09/2023	RT2594007	1.625.60 Movo Partnership Ltd
Facilities	Repairs and Maintenance	08/09/2023	RT2594021	9,431.00 Cool-Tec Services Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	08/09/2023	RT2594026	2,205.00 Venn Group Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	08/09/2023	RT2594027	2,205.00 Venn Group Limited
Facilities	Cleaning and Domestic Supplies	08/09/2023	RT2594027	5,126.30 Solo Group Services Limited
ALG Limited	Water Services	08/09/2023	RT2594039	2.986.92 Castle Water Ltd
London Office for Technology and Innovation	Fees and Services	13/09/2023	RT2593916	1,500.00 ODL Agency Limited
HR SLA	Indirect Employee Expenses	13/09/2023	Credit Card	660.00 AAT
Media and Communications	Grants and Subscriptions	13/09/2023	Credit Card	525.00 Financial Times
London Office for Technology and Innovation	Communications and Computing	13/09/2023	Credit Card	708.88 Basecamp
Corporate Resources	Direct Employee Expenses	13/09/2023	RT2593975	985.95 Office Angels Ltd
•	Fees and Services	13/09/2023	RT2593975 RT2594862	900.00 HouseMark Ltd
Housing Directors - Special Projects Custodian Fund	Fees and Services Fees and Services	13/09/2023		
Congestion Charges Appeals			RT2594872	397.00 Ward Security Limited
Parking and Traffic Appeals	Fees and Services	13/09/2023	RT2594872	397.00 Ward Security Limited
Parking and Traffic Appeals	Cleaning and Domestic Supplies	13/09/2023	RT2594883	949.71 Solo Group Services Limited
Congestion Charges Appeals	Cleaning and Domestic Supplies	13/09/2023	RT2594883	949.71 Solo Group Services Limited
ALG Limited	Rents	13/09/2023	RT2595073	283,125.00 City of London

Facilities   Pacilities   Pa				Transaction	
Familities	Cost Centre	Expenditure Category	Payment Date	Number	Net Amount Supplier Name
Control Safeguarding Children Procedures	Facilities	Cleaning and Domestic Supplies	13/09/2023	RT2595098	3,903.00 Pickfords Move Management Limited
Fees and Services	Facilities	Cleaning and Domestic Supplies	13/09/2023	RT2595116	5,126.30 Solo Group Services Limited
London Innovation and Improvement Alliance	London Safeguarding Children Procedures	Fees and Services	15/09/2023	RT2593927	9,500.00 Signis Limited
London knovation and Improvement Alliance   Fees and Services   1500/2023   RT2595087   500.00 Val Volenti Ltd   London knovation and Improvement Alliance   Fees and Services   1500/2023   RT2595033   846.00 Tryphee Hall Trading Limited   S.48 Homelessness Priority   Expenses   1500/2023   RT2595033   846.00 Tryphee Hall Trading Limited   S.48 Homelessness Priority   Expenses   1500/2023   RT2595033   846.00 Tryphee Hall Trading Limited   London Resilience   Fees and Services   1500/2023   RT2595718   1,784.00 Tryphee Hall Trading Limited   London Innovation and Improvement Alliance   Direct Employee Expenses   1500/2023   RT2595718   1,784.00 Venn Group Limited   London Innovation and Improvement Alliance   Fees and Services   1800/2023   RT2595718   1,784.00 Venn Group Limited   London Chock Leadership Programme   Catering   1800/2023   RT2595718   1,784.00 Venn Group Limited   London Chock Leadership Programme   Catering   1800/2023   RT2595718   1,784.00 Venn Group Limited   London Chock Leadership Programme   Catering   1800/2023   RT2595718   2,985.00 Collaborate ICC   PAPA Policy Teams   Private Contractors   2008/2023   RT2595718   2,985.00 Collaborate ICC   PAPA Policy Teams   Private Contractors   2008/2023   RT259577   3,445.00 Improvement & Development Agency for Local Government   Parking and Traffic Appeals   Private Contractors   2008/2023   RT259577   4,455.00 Improvement & Development Agency for Local Government   Parking and Traffic Appeals   Private Contractors   2008/2023   RT259577   4,455.00 Improvement & Development Agency for Local Government   Parking and Traffic Appeals   Private Contractors   2008/2023   RT259577   4,455.00 Improvement & Development Agency for Local Government   Parking and Traffic Appeals   Private Contractors   2008/2023   RT259577   4,455.00 Improvement & Development Agency for Local Government   Parking and Traffic Appeals   Private Contractors   2008/2023   RT259577   4,050.00   4,050.00   4,050.00   4,050.00   4,050.00   4,050.00   4,050.00   4,050.00   4,050.	Facilities	Fees and Services	15/09/2023	RT2593936	1,928.78 All Square Ltd T/A Cleanology
London Innovation and Improvement Alliance   Fees and Services   15009/2023   RT2595333   4,750,000   Garland Consulting Ltd   S.48 Sexual & Domestic Volence Priority   Expenses   15009/2023   RT2595333   845,00 Trynbee hall Trading Limited   London Innovation and Improvement Alliance   Direct Employee Expenses   15009/2023   RT2595713   London Innovation and Improvement Alliance   Direct Employee Expenses   15009/2023   RT2595741   Taxicard   Direct Employee Expenses   15009/2023   RT259574   Taxicard   Direct Employee Expenses   15009/2023   RT259574   Taxicard   Direct Employee Expenses   15009/2023   RT259577   Taxicard   Direct Employee Expenses   15009/2023   RT2595077   Taxicard   Direct Employee Expenses	Lorry Control	Communications and Computing	15/09/2023	RT2594023	3,210.00 Sagoss Ltd
S.48   Domeles Domestic Violence Priority   Expenses   1500/9/2023   RT2595333   484,00   Toynbee hall Trading Limited	London Innovation and Improvement Alliance	Fees and Services	15/09/2023	RT2595087	500.00 Via Volenti Ltd
S.48 Soual & Domestic Violence Priority   Expenses   1509/2023   RT2595333   84.50.0 Toynboe Hall Trading Limited   London Resilience   Fees and Services   1509/2023   RT2595718   1,764.00 Venn Group Limited   Taxicard   Direct Employee Expenses   1509/2023   RT2595718   1,764.00 Venn Group Limited   Taxicard   Direct Employee Expenses   1509/2023   RT2595741   785.05 Huntress Search Limited   Taxicard   Taxicard   Direct Employee Expenses   1509/2023   RT2595742   785.05 Huntress Search Limited   Taxicard   Taxicard   Direct Employee Expenses   1509/2023   RT2595101   4,950.00 Offer Consulting Limited   Taxicard   Ta	London Innovation and Improvement Alliance	Fees and Services	15/09/2023	RT2595091	
London Innovation and Improvement Alliance   Fees and Services   1509/2023   RT2595713   60,000.00 British Red Cross Society	S.48 Homelessness Priority	Expenses	15/09/2023	RT2595333	845.00 Toynbee Hall Trading Limited
London Innovation and Improvement Alliance	S.48 Sexual & Domestic Violence Priority	Expenses	15/09/2023	RT2595333	845.00 Toynbee Hall Trading Limited
Taxicard	London Resilience	Fees and Services	15/09/2023	RT2595713	60,000.00 British Red Cross Society
Toxicard   Direct Employee Exponses   1509/2023   RT2596742   785.05 Huntress Search Limited   Feel and Services   1509/2023   RT25967616   4,950.00 Offer Consulting Limited   Feel and Services   1509/2023   RT2595768   2,980.00 Offer Consulting Limited   2,395.67 Abzorb Systems Ltd   Condon Civic Leadership Programme   Catering   1809/2023   RT2595763   2,280.00 Offer Consulting Limited   2,395.67 Abzorb Systems Ltd   Condon Civic Leadership Programme   Catering   1809/2023   RT2595763   2,280.00 Offelor Consultance Ltd   Condon Charges Appeal   Private Contractors   2009/2023   RT2595707   9,435.00 Improvement & Development Agency for Local Government   Private Contractors   2009/2023   RT259577   9,505.62   NCE Software Solutions UK Limited   Private Contractors   2009/2023   RT2595077   9,305.62   NCE Software Solutions UK Limited   Private Contractors   2009/2023   RT2595077   9,305.62   NCE Software Solutions UK Limited   Private Contractors   2009/2023   RT2595077   9,305.62   NCE Software Solutions UK Limited   NCE Software Solutions UK Limited   Private Contractors   2009/2023   RT2595082   23,438.48   NCE Software Solutions UK Limited   NCE Software So	London Innovation and Improvement Alliance	Direct Employee Expenses	15/09/2023	RT2595718	1,764.00 Venn Group Limited
London Innovation and Improvement Alliance	Taxicard	Direct Employee Expenses	15/09/2023	RT2595741	785.05 Huntress Search Limited
Facilities	Taxicard	Direct Employee Expenses	15/09/2023	RT2595742	785.05 Huntress Search Limited
London Civic Leadership Programme	London Innovation and Improvement Alliance	Fees and Services	18/09/2023	RT2595101	4,950.00 Offer Consulting Limited
PAPA Policy Teams	Facilities	Communications and Computing	18/09/2023	RT2595106	2,395.67 Abzorb Systems Ltd
Parking and Traffic Appeals	London Civic Leadership Programme	Catering	18/09/2023	RT2595738	2,890.00 Collaborate I CIC
Congestion Charges Appeal	PAPA Policy Teams	Grants and Subscriptions	20/09/2023	RT2592716	9,435.00 Improvement & Development Agency for Local Government
Traffic and Parking	Parking and Traffic Appeals	Private Contractors	20/09/2023	RT2595077	79,057.31 NEC Software Solutions UK Limited
Traffic and Parking   Private Contractors   20/09/2023   RT2595082   29,438.48 NEC Software Solutions UK Limited	Congestion Charges Appeal	Private Contractors	20/09/2023	RT2595077	68,019.97 NEC Software Solutions UK Limited
Congestion Charges Appeals         Private Contractors         20/09/2023         RT2595082         10,303.25 NEC Software Solutions UK Limited           Parking and Traffic Appeals         Private Contractors         20/09/2023         RT2595082         24,663.46 NEC Software Solutions UK Limited           London Innovation and Improvement Alliance         Fees and Services         20/09/2023         RT2596685         2,000.00 Marshall Prisent           PAPA Policy Teams         Fees and Services         20/09/2023         RT2596685         2,600.00 Marshall Prisent           London Innovation and Improvement Alliance         Fees and Services         20/09/2023         RT259668697         43,775.00 Savills (UK) Limited           Corporate Resources         Direct Employee Expenses         20/09/2023         RT2596716         6,000.00 Firstcare Consultancy Ltd T/A Firstcare           Corporate Resources         Private Contractors         20/09/2023         RT2596726         78.75 Office Angels Ltd           Employers Organisation         Fees and Services         20/09/2023         RT2596726         15,588.15 The City of Oxford Motor Services Ltd           Lory Control         Private Contractors         20/09/2023         RT2596725         800.00 Simon Pannell JES           Lory Control         Private Contractors         20/09/2023         RT2596762         21,993.00 NSt. Limited <tr< td=""><td>Traffic and Parking</td><td>Private Contractors</td><td>20/09/2023</td><td>RT2595077</td><td>9,306.62 NEC Software Solutions UK Limited</td></tr<>	Traffic and Parking	Private Contractors	20/09/2023	RT2595077	9,306.62 NEC Software Solutions UK Limited
Parking and Traffic Appeals	Traffic and Parking	Private Contractors	20/09/2023	RT2595082	29,438.48 NEC Software Solutions UK Limited
London Innovation and Improvement Alliance Media and Communications Fees and Services 20/09/2023 R72596685 2,600.00 Marshall Pinsent Pees and Services 20/09/2023 R72596685 2,600.00 Marshall Pinsent R72596685 2,600.00 Marshall Pinsent R72596687 34,375.00 Savills (UK) Limited Alliance Corporate Resources Direct Employee Expenses 20/09/2023 R72596726 Concessionary Fares Private Contractors 20/09/2023 R72596726 Long Control Employers Organisation PaPA Policy Teams Catering ALDCS Custodian Fund Concessionary Fares Private Contractors 20/09/2023 R72596726 Long Catering R72596727 Long Catering R72596726 Long Catering R72596727 Long Catering R72596720 Long Catering R72596721 Long Catering R72596721 Long Catering R72596720 Long Catering R72596721 Long Catering R72596721 Long Catering R72596720 Long Catering R72596720 Long Catering R72596720 R72596	Congestion Charges Appeals	Private Contractors	20/09/2023	RT2595082	10,303.25 NEC Software Solutions UK Limited
Media and Communications         Fees and Services         20/09/2023         RT2596687         3,600.00 Marshall Pinsent           PAPA Polity Teams         Fees and Services         20/09/2023         RT2596697         34,375.00 Savills (UK) Limited           London Innovation and Improvement Alliance         Fees and Services         20/09/2023         RT2596716         6,000.00 Firstcare Consultancy Ltd T/A Firstcare           Corposate Resources         Direct Employee Expenses         20/09/2023         RT2596726         15,588.15 The City of Oxford Motor Services Ltd           Employers Organisation         Fees and Services         20/09/2023         RT2596758         800.00 Simon Pannell JES           Lory Control         Private Contractors         20/09/2023         RT2596762         21,983.00 NSL Limited           Employers Organisation         Expenses         20/09/2023         RT2596762         2,983.00 NSL Limited           Employers Organisation         Expenses         20/09/2023         RT2596762         2,983.00 NSL Limited           ALDCS Custodian Fund         Fees and Services         22/09/2023         RT2596762         2,431.00 Party Ingredients Catering Services Limited           Corporate Resources         Direct Employee Expenses         22/09/2023         RT2596762         1,500.00 Andrew James O'Sullivan           Corporate Resources	Parking and Traffic Appeals	Private Contractors	20/09/2023	RT2595082	24,063.46 NEC Software Solutions UK Limited
Media and Communications         Fees and Services         20/09/2023         RT2596687         3,600.00 Marshall Pinsent           PAPA Polity Teams         Fees and Services         20/09/2023         RT2596697         34,375.00 Savills (UK) Limited           London Innovation and Improvement Alliance         Fees and Services         20/09/2023         RT2596716         6,000.00 Firstcare Consultancy Ltd T/A Firstcare           Corposate Resources         Direct Employee Expenses         20/09/2023         RT2596726         15,588.15 The City of Oxford Motor Services Ltd           Employers Organisation         Fees and Services         20/09/2023         RT2596758         800.00 Simon Pannell JES           Lory Control         Private Contractors         20/09/2023         RT2596762         21,983.00 NSL Limited           Employers Organisation         Expenses         20/09/2023         RT2596762         2,983.00 NSL Limited           Employers Organisation         Expenses         20/09/2023         RT2596762         2,983.00 NSL Limited           ALDCS Custodian Fund         Fees and Services         22/09/2023         RT2596762         2,431.00 Party Ingredients Catering Services Limited           Corporate Resources         Direct Employee Expenses         22/09/2023         RT2596762         1,500.00 Andrew James O'Sullivan           Corporate Resources	London Innovation and Improvement Alliance	Fees and Services	20/09/2023	RT2596680	3,000.00 Firstcare Consultancy Ltd T/A Firstcare
London Innovation and Improvement Alliance Corporate Resources Direct Employee Expenses Direct Employee Direct Employee Direct Employee Direct Employee Direct Employee Dir	Media and Communications	Fees and Services	20/09/2023	RT2596685	
Corporate Resources Concessionary Fares Private Contractors Privat	PAPA Policy Teams	Fees and Services	20/09/2023	RT2596697	34,375.00 Savills (UK) Limited
Concessionary Fares Private Contractors 20/09/2023 RT2596726 15,588.15 The City of Oxford Motor Services Ltd Employers Organisation Fees and Services 20/09/2023 RT2596758 800.00 Simon Pannell JES	London Innovation and Improvement Alliance	Fees and Services	20/09/2023	RT2596716	6,000.00 Firstcare Consultancy Ltd T/A Firstcare
Employers Organisation Fees and Services 20/09/2023 RT2596755 800.00 Simon Pannell JES Health Emergency Badges Private Contractors 20/09/2023 RT2596758 655.16 ESP Systex Ltd Lorry Control Private Contractors 20/09/2023 RT2596762 21,983.00 NSL Limited Employers Organisation Expenses 20/09/2023 RT2596765 2,250.00 PPMA PAPA Policy Teams Catering 22/09/2023 RT2596765 2,250.00 PPMA PAPA Policy Teams Catering 22/09/2023 RT2595725 2,431.00 Party Ingredients Catering Services Limited ALDCS Custodian Fund Fees and Services 22/09/2023 RT2595727 1,500.00 Andrew James O'Sullivan Concessionary Fares Private Contractors 22/09/2023 RT2595744 1,550.00 ESP Systex Ltd Corporate Resources Direct Employee Expenses 22/09/2023 RT2595744 1,550.00 ESP Systex Ltd Corposionary Fares Private Contractors 22/09/2023 RT2596721 985.95 Office Angels Ltd London Innovation and Improvement Alliance - Your Choice Grants and Subscriptions 22/09/2023 RT2596740 10,000.00 Social Finance Ltd Corposionary Fares Private Contractors 22/09/2023 RT2596694 620.43 Sagoss Ltd Corposionary Fares Fees and Services 25/09/2023 RT2596694 620.43 Sagoss Ltd Communications and Computing 25/09/2023 RT2596696 6,150.00 Lightspeed Research Ltd. Taxicard Private Contractors 25/09/2023 RT2596706 250,000.00 ComCab (London) Limited London Innovation and Improvement Alliance Fees and Services 25/09/2023 RT2596706 250,000.00 ComCab (London) Limited London Innovation and Improvement Alliance Fees and Services 25/09/2023 RT2596706 250,000.00 ComCab (London) Limited London Innovation and Improvement Alliance Fees and Services 25/09/2023 RT2596706 250,000.00 ComCab (London) Limited Communications and Computing 25/09/2023 RT2597407 935.00 Insight Direct (UK) Ltd Media and Communications Acomputing 25/09/2023 RT2597455 41,800.00 Big Blue Door Limited Concessionary Fares Private Contractors 25/09/2023 RT2597455 41,800.00 Big Blue Door Limited	Corporate Resources	Direct Employee Expenses	20/09/2023	RT2596720	788.76 Office Angels Ltd
Health Emergency Badges Private Contractors 20/09/2023 RT2596758 RT2596762 Lorry Control Private Contractors 20/09/2023 RT2596762 Private Contractors 20/09/2023 RT2596762 PAPA Policy Teams PAPA Policy Teams Catering 22/09/2023 RT2595725 Private Contractors Private C	Concessionary Fares	Private Contractors	20/09/2023	RT2596726	15,588.15 The City of Oxford Motor Services Ltd
Lorry Control Private Contractors 20/09/2023 RT2596762 21,983.00 NSL Limited Employers Organisation Expenses 20/09/2023 RT2596765 2,250.00 PPMA PAPA Policy Teams Catering 22/09/2023 RT2595725 2,431.00 Party Ingredients Catering Services Limited ALDCS Custodian Fund Fees and Services 22/09/2023 RT2595727 1,500.00 Andrew James O'Sullivan Concessionary Fares Private Contractors 22/09/2023 RT2595744 1,550.00 ESP Systex Ltd Corporate Resources Direct Employee Expenses 22/09/2023 RT2596721 985.95 Office Angels Ltd Corporate Resources Private Contractors 22/09/2023 RT2596740 10,000.00 Social Finance Ltd Concessionary Fares Private Contractors 22/09/2023 RT2596740 10,000.00 Social Finance Ltd Concessionary Fares Private Contractors 22/09/2023 RT2596740 996.46 Southdown PSV Limited T/A Metrobus Ltd Corp Control Communications and Computing 25/09/2023 RT2596694 620.43 Sagoss Ltd PAPA Policy Teams Fees and Services 25/09/2023 RT2596696 6,150.00 Lightspeed Research Ltd. Taxicard Private Contractors 25/09/2023 RT2596702 382,359.77 ComCob (London) Limited Taxicard Private Contractors 25/09/2023 RT2596702 382,359.77 ComCob (London) Limited London Innovation and Improvement Alliance Fees and Services 25/09/2023 RT2596706 250,000.00 ComCob (London) Limited London Innovation and Improvement Alliance Fees and Services 25/09/2023 RT2596707 935.00 Insight Direct (UK) Ltd Media and Communications Communications and Computing 25/09/2023 RT2597407 935.00 Insight Direct (UK) Ltd Media and Communications Private Contractors 25/09/2023 RT2597407 935.00 Insight Direct (UK) Ltd Concessionary Fares Private Contractors 25/09/2023 RT2597445 41,809.72 ESP Systex Ltd	Employers Organisation	Fees and Services	20/09/2023	RT2596755	800.00 Simon Pannell JES
Employers Organisation Expenses 20/09/2023 RT2596765 2,250.00 PPMA PAPA Policy Teams Catering 22/09/2023 RT2595725 2,431.00 Party Ingredients Catering Services Limited ALDCS Custodian Fund Fees and Services 22/09/2023 RT2595727 1,500.00 Andrew James O'Sullivan Concessionary Fares Private Contractors 22/09/2023 RT2595744 1,550.00 ESP Systex Ltd Corporate Resources Direct Employee Expenses 22/09/2023 RT2596721 985.95 Office Angels Ltd London Innovation and Improvement Alliance - Your Choice Grants and Subscriptions 22/09/2023 RT2596740 10,000.00 Social Finance Ltd Concessionary Fares Private Contractors 22/09/2023 RT2597417 996.46 Southdown PSV Limited T/A Metrobus Ltd Lorry Control Communications and Computing 25/09/2023 RT2596694 6,150.00 Lightspeed Research Ltd. Taxicard Private Contractors 25/09/2023 RT2596702 382,359.77 ComCab (London) Limited Taxicard Private Contractors 25/09/2023 RT2596706 250,000.00 ComCab (London) Limited London Innovation and Improvement Alliance Fees and Services 25/09/2023 RT2597397 2,160.00 Hopewood Consultancy Limited London Innovation and Improvement Alliance Fees and Computing 25/09/2023 RT2597407 935.00 Insight Direct (UK) Ltd Media and Communications And Computions 25/09/2023 RT2597453 41,809.72 ESP Systex Ltd Concessionary Fares Private Contractors 25/09/2023 RT2597453 41,809.72 ESP Systex Ltd	Health Emergency Badges	Private Contractors	20/09/2023	RT2596758	655.16 ESP Systex Ltd
PAPA Policy Teams ALDCS Custodian Fund Fees and Services 22/09/2023 RT2595725 1,500.00 Andrew James O'Sullivan Concessionary Fares Corporate Resources Direct Employee Expenses 22/09/2023 RT2595744 London Innovation and Improvement Alliance - Your Choice Grants and Subscriptions Communications and Computing Taxicard London Innovation and Improvement Alliance Private Contractors 25/09/2023 RT2596740 RT2596741 1,500.00 ESP Systex Ltd Lorge Sep Systex Ltd Lorge Sep Systex Ltd Lorge Sep Systex Ltd RT2596740 10,000.00 Social Finance Ltd RT2596740 10,000.00 Social Finance Ltd RT2596740 10,000.00 Social Finance Ltd RT2596694 RT2596694 RT2596694 RT2596694 RT2596694 RT2596696 RT2597606 R	Lorry Control	Private Contractors	20/09/2023	RT2596762	21,983.00 NSL Limited
ALDCS Custodian Fund Fees and Services 22/09/2023 RT2595727 1,500.00 Andrew James O'Sullivan Concessionary Fares Private Contractors 22/09/2023 RT2595744 1,550.00 ESP Systex Ltd 1,550.00 ESP Systex	Employers Organisation	Expenses	20/09/2023	RT2596765	2,250.00 PPMA
Concessionary Fares Private Contractors 22/09/2023 RT2595744 1,550.00 ESP Systex Ltd Corporate Resources Direct Employee Expenses 22/09/2023 RT2596721 985.95 Office Angels Ltd London Innovation and Improvement Alliance - Your Choice Grants and Subscriptions 22/09/2023 RT2596740 10,000.00 Social Finance Ltd Concessionary Fares Private Contractors 22/09/2023 RT2597417 996.46 Southdown PSV Limited T/A Metrobus Ltd Lorry Control Communications and Computing 25/09/2023 RT2596694 620.43 Sagoss Ltd PAPA Policy Teams Fees and Services 25/09/2023 RT2596696 6,150.00 Lightspeed Research Ltd. Taxicard Private Contractors 25/09/2023 RT2596702 382,359.77 ComCab (London) Limited Taxicard Private Contractors 25/09/2023 RT2596706 250,000.00 ComCab (London) Limited London Innovation and Improvement Alliance Fees and Services 25/09/2023 RT2597397 2,160.00 Hopewood Consultancy Limited Facilities Communications and Computing 25/09/2023 RT2597446 1,890.00 Big Blue Door Limited Concessionary Fares Private Contractors 25/09/2023 RT2597453 41,809.72 ESP Systex Ltd	PAPA Policy Teams	Catering	22/09/2023	RT2595725	2,431.00 Party Ingredients Catering Services Limited
Corporate Resources London Innovation and Improvement Alliance - Your Choice Concessionary Fares Lory Control PAPA Policy Teams Taxicard Taxicard Taxicard Tondon Innovation and Improvement Alliance Private Contractors Private Computing Private Contractors Private Computing Private Contractors Private Cont	ALDCS Custodian Fund	Fees and Services	22/09/2023	RT2595727	1,500.00 Andrew James O'Sullivan
London Innovation and Improvement Alliance - Your Choice Concessionary Fares Concessionary Fares Contractors Communications and Computing PAPA Policy Teams Fees and Services Private Contractors Scholary Fares Private Contractors Private	Concessionary Fares	Private Contractors	22/09/2023	RT2595744	1,550.00 ESP Systex Ltd
Concessionary Fares Private Contractors 22/09/2023 RT2597417 996.46 Southdown PSV Limited T/A Metrobus Ltd Lorry Control Communications and Computing 25/09/2023 RT2596694 620.43 Sagoss Ltd PAPA Policy Teams Fees and Services 25/09/2023 RT2596696 6,150.00 Lightspeed Research Ltd. Taxicard Private Contractors 25/09/2023 RT2596702 382,359.77 ComCab (London) Limited Taxicard Private Contractors 25/09/2023 RT2596706 250,000.00 ComCab (London) Limited London Innovation and Improvement Alliance Fees and Services 25/09/2023 RT2597397 2,160.00 Hopewood Consultancy Limited Facilities Communications and Computing 25/09/2023 RT2597407 935.00 Insight Direct (UK) Ltd Media and Communications Communications and Computing 25/09/2023 RT2597446 1,890.00 Big Blue Door Limited Concessionary Fares Private Contractors 25/09/2023 RT2597453 41,809.72 ESP Systex Ltd	Corporate Resources		22/09/2023	RT2596721	985.95 Office Angels Ltd
Lorry Control Communications and Computing 25/09/2023 RT2596694 620.43 Sagoss Ltd  PAPA Policy Teams Fees and Services 25/09/2023 RT2596696 6,150.00 Lightspeed Research Ltd.  Taxicard Private Contractors 25/09/2023 RT2596702 382,359.77 ComCab (London) Limited  Taxicard Private Contractors 25/09/2023 RT2596706 250,000.00 ComCab (London) Limited  London Innovation and Improvement Alliance Fees and Services 25/09/2023 RT2597397 2,160.00 Hopewood Consultancy Limited  Facilities Communications and Computing 25/09/2023 RT2597407 935.00 Insight Direct (UK) Ltd  Media and Communications Communications and Computing 25/09/2023 RT2597446 1,890.00 Big Blue Door Limited  Concessionary Fares Private Contractors 25/09/2023 RT2597453 41,809.72 ESP Systex Ltd	London Innovation and Improvement Alliance - Your Choice	Grants and Subscriptions	22/09/2023	RT2596740	10,000.00 Social Finance Ltd
PAPA Policy Teams Fees and Services 25/09/2023 RT2596696 6,150.00 Lightspeed Research Ltd.  Taxicard Private Contractors 25/09/2023 RT2596702 382,359.77 ComCab (London) Limited  Taxicard Private Contractors 25/09/2023 RT2596706 250,000.00 ComCab (London) Limited  London Innovation and Improvement Alliance Fees and Services 25/09/2023 RT2597397 2,160.00 Hopewood Consultancy Limited  Facilities Communications and Computing 25/09/2023 RT2597407 Private Contractors 25/09/2023 RT2597446 1,890.00 Big Blue Door Limited  Concessionary Fares Private Contractors 25/09/2023 RT2597453 41,809.72 ESP Systex Ltd	Concessionary Fares	Private Contractors	22/09/2023	RT2597417	996.46 Southdown PSV Limited T/A Metrobus Ltd
Taxicard Private Contractors 25/09/2023 RT2596702 382,359.77 ComCab (London) Limited  Taxicard Private Contractors 25/09/2023 RT2596706 250,000.00 ComCab (London) Limited  London Innovation and Improvement Alliance Fees and Services 25/09/2023 RT2597397 2,160.00 Hopewood Consultancy Limited  Facilities Communications and Computing 25/09/2023 RT2597407 935.00 Insight Direct (UK) Ltd  Media and Communications Communications and Computing 25/09/2023 RT2597446 1,890.00 Big Blue Door Limited  Concessionary Fares Private Contractors 25/09/2023 RT2597453 41,809.72 ESP Systex Ltd	Lorry Control	Communications and Computing	25/09/2023	RT2596694	620.43 Sagoss Ltd
Taxicard Private Contractors 25/09/2023 RT2596706 250,000.00 ComCab (London) Limited London Innovation and Improvement Alliance Fees and Services 25/09/2023 RT2597397 2,160.00 Hopewood Consultancy Limited Facilities Communications and Computing 25/09/2023 RT2597407 935.00 Insight Direct (UK) Ltd Media and Communications Communications and Computing 25/09/2023 RT2597446 1,890.00 Big Blue Door Limited Concessionary Fares Private Contractors 25/09/2023 RT2597453 41,809.72 ESP Systex Ltd	PAPA Policy Teams	Fees and Services	25/09/2023	RT2596696	6,150.00 Lightspeed Research Ltd.
London Innovation and Improvement Alliance Fees and Services 25/09/2023 RT2597397 2,160.00 Hopewood Consultancy Limited Facilities Communications and Computing 25/09/2023 RT2597407 935.00 Insight Direct (UK) Ltd Media and Communications Communications and Computing 25/09/2023 RT2597446 1,890.00 Big Blue Door Limited Concessionary Fares Private Contractors 25/09/2023 RT2597453 41,809.72 ESP Systex Ltd	Taxicard	Private Contractors	25/09/2023	RT2596702	382,359.77 ComCab (London) Limited
Facilities Communications and Computing 25/09/2023 RT2597407 935.00 Insight Direct (UK) Ltd  Media and Communications Communications and Computing 25/09/2023 RT2597446 1,890.00 Big Blue Door Limited  Concessionary Fares Private Contractors 25/09/2023 RT2597453 41,809.72 ESP Systex Ltd		Private Contractors	25/09/2023	RT2596706	250,000.00 ComCab (London) Limited
Media and CommunicationsCommunications and Computing25/09/2023RT25974461,890.00 Big Blue Door LimitedConcessionary FaresPrivate Contractors25/09/2023RT259745341,809.72 ESP Systex Ltd	London Innovation and Improvement Alliance	Fees and Services	25/09/2023	RT2597397	2,160.00 Hopewood Consultancy Limited
Concessionary Fares Private Contractors 25/09/2023 RT2597453 41,809.72 ESP Systex Ltd	Facilities	Communications and Computing	25/09/2023	RT2597407	935.00 Insight Direct (UK) Ltd
	Media and Communications	Communications and Computing	25/09/2023	RT2597446	1,890.00 Big Blue Door Limited
Concessionary Fares Private Contractors 25/09/2023 RT2597457 75,490.83 ESP Systex Ltd	Concessionary Fares	Private Contractors	25/09/2023	RT2597453	
	Concessionary Fares	Private Contractors	25/09/2023	RT2597457	75,490.83 ESP Systex Ltd

			Transaction	
Cost Centre	Expenditure Category	Payment Date	Number	Net Amount Supplier Name
Taxicard	Private Contractors	25/09/2023	RT2597461	1,970.52 ESP Systex Ltd
Taxicard	Private Contractors	25/09/2023	RT2597462	673.59 ESP Systex Ltd
Facilities	Energy Costs	26/09/2023	Direct Debit	3,762.37 OPUS Energy LTD
Traffic and Parking	Fees and Services	27/09/2023	RT2598297	38,166.58 NEC Software Solutions UK Limited
Concessionary Fares	Communications and Computing	27/09/2023	RT2598358	1,845.33 4tel Communications Limited
Concessionary Fares	Communications and Computing	27/09/2023	RT2598359	1,722.81 4tel Communications Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	27/09/2023	RT2598364	2,205.00 Venn Group Limited
London Innovation and Improvement Alliance	Direct Employee Expenses	27/09/2023	RT2598399	2,205.00 Venn Group Limited
Facilities	Energy Costs	12/09/2023	Direct Debit	478.03 British Gas
Facilities	Energy Costs	28/09/2023	Direct Debit	465.08 British Gas
London Innovation and Improvement Alliance - SEND	Fees and Services	29/09/2023	RT2597448	500.00 Cass Hardy
Notify	Communications and Computing	29/09/2023	RT2598304	3,500.00 OWA Digital Ltd
Traffic and Parking	Private Contractors	29/09/2023	RT2598879	500,000.00 Traffic Enforcement Centre
HR SLA	Fees and Services	29/09/2023	RT2598948	38,250.00 City of London
London Resilience	Fees and Services	29/09/2023	RT2598966	205,000.00 London Fire Commissioner
HR SLA	Fees and Services	29/09/2023	RT2598968	38,250.00 City of London
PAPA Policy Teams	Fees and Services	29/09/2023	RT2598972	8,970.00 Emplace Associates Limited