

Report of All Payments Made By GLA in Period 05 (August 2009) of Value Equal to or Greater than £ 1000.00 Inc. VAT

Supplier	Expense Description	Amount
ACCONCI STUDIO	Other Supplies & Services	1,000.00
ACCOR SERVICES	Other Supplies & Services	8,433.56
Adjaye Associates	Other Supplies & Services	1,150.00
AIR QUALITY CONSULTANTS	Consultancy Fees	1,261.55
ANDERS ELITE	Temporary Agency Staff Costs	2,300.00
ANDERS ELITE	Temporary Agency Staff Costs	2,300.00
ANDERS ELITE	Temporary Agency Staff Costs	2,226.69
ANDERS ELITE	Temporary Agency Staff Costs	1,615.55
ANDERS ELITE	Temporary Agency Staff Costs	1,409.31
ANDERS ELITE	Temporary Agency Staff Costs	1,348.47
ANDERS ELITE	Temporary Agency Staff Costs	1,336.01
ANDERS ELITE	Temporary Agency Staff Costs	1,332.60
ANDERS ELITE	Temporary Agency Staff Costs	1,173.95
ANDERS ELITE	Temporary Agency Staff Costs	1,125.74
ANDERS ELITE	Temporary Agency Staff Costs	1,092.50
ANDERS ELITE	Temporary Agency Staff Costs	1,092.50
ANDERS ELITE	Temporary Agency Staff Costs	1,092.50
ANDERS ELITE	Temporary Agency Staff Costs	1,078.13
ANDERS ELITE	Temporary Agency Staff Costs	1,063.75
ANDERS ELITE	Temporary Agency Staff Costs	1,031.21
ATIYA HASSAN	Other External Services	5,000.00
BADENOCH & CLARK	Temporary Agency Staff Costs	2,295.06
BADENOCH & CLARK	Temporary Agency Staff Costs	2,295.06
BADENOCH & CLARK	Temporary Agency Staff Costs	2,295.06
BADENOCH & CLARK	Temporary Agency Staff Costs	2,295.06
BADENOCH & CLARK	Temporary Agency Staff Costs	2,295.06
BADENOCH & CLARK	Temporary Agency Staff Costs	1,709.04
BADENOCH & CLARK	Temporary Agency Staff Costs	1,595.79
BADENOCH & CLARK	Temporary Agency Staff Costs	1,513.42
BADENOCH & CLARK	Temporary Agency Staff Costs	1,307.52
BEACHCROFT WANSBOROUGH	Legal Fees	5,175.00

BEN CAVE ASSOCIATES LTD	Consultancy Fees	9,367.43
BOLTON & QUINN LIMITED	Other Supplies & Services	1,478.19
BOW TIE TELEVISION LTD	Broadcasting Services	24,044.20
BOW TIE TELEVISION LTD	Equipment Purchase/Hire	1,207.50
BRIDEWELL THEATRE COMPANY	Other Supplies & Services	1,000.00
BT LTD	Data Links	2,493.59
BT MEDIA & BROADCASTING	Broadcasting Services	9,467.59
BYWATERS (LEYTON) LTD	Waste Management	4,521.78
BYWATERS (LEYTON) LTD	Waste Management	-56.35
CABE	Secondment Costs	11,028.30
CALYX UK LIMITED	Capital Expenditure - IT Hardware	9,777.30
CARLISLE CLEANING SERVICES	Litter Clearing Contract	6,627.45
CARNIVAL DEL PUEBLO	Other Supplies & Services	5,000.00
CASH FRIDAY	Temporary Agency Staff Costs	2,000.59
CASH FRIDAY	Temporary Agency Staff Costs	1,929.14
CASH FRIDAY	Temporary Agency Staff Costs	1,552.50
CATHERINE JONES	Consultancy Fees	2,500.00
CB RICHARD ELLIS LTD	Consultancy Fees	2,096.97
CDPSOFT LIMITED	IT Software - Maintenance	10,177.50
CDPSOFT LIMITED	Consultancy Fees	1,293.75
CENTRAL YMCA	Grants to Other Bodies	106,993.00
CHRIS WAITE	Consultancy Fees	7,679.93
CHUBB SECURITY PERSONNELL LTD	Security Charges	37,329.74
CHUBB SECURITY PERSONNELL LTD	Security Charges	36,887.09
CHUBB SECURITY PERSONNELL LTD	Security Charges	6,832.61
CHUBB SECURITY PERSONNELL LTD	Security Charges	5,432.46
CITY OF LONDON FESTIVAL	Grants to Other Bodies	3,000.00
CITY OF LONDON FESTIVAL	Grants to Other Bodies	2,000.00
COLIBRI PRESS	Publications Printing	4,785.00
COLT TELECOMMUNICATIONS	Data Links	2,036.45
COLT TELECOMMUNICATIONS	Data Links	2,036.45
COMPUTACENTER (UK) LTD	IT Software - Maintenance	13,137.60
COMPUTACENTER (UK) LTD	IT Consumables	1,117.85
CREATIVE INTELLIGENCE AGENCY LTD	Consultancy Fees	2,533.60
CREATIVE INTELLIGENCE AGENCY LTD	Consultancy Fees	2,502.13
CREATIVE X LTD	Other Supplies & Services	1,650.25

DATA PROTECT UK	IT Consumables	1,599.19
DAVID ADAM ASSOCIATES LTD	Consultancy Fees	16,500.00
DAVID BALL RESTORATION	Fabric Repairs & Maintenance	37,845.25
DAVID BALL RESTORATION	Fabric Repairs & Maintenance	6,735.34
DEEPSTORE LTD	Records Management & Archiving	1,325.58
DELOITTE & TOUCHE LLP	Internal Audit Contract Fees	20,723.00
DOUGHTY MEDIA LTD	Other Supplies & Services	4,140.00
DUNCAN PRINT	Publications Printing	3,436.00
DUNCAN PRINT	Publications Printing	1,236.00
EC HARRIS	Managing Agent Cleaning	6,323.08
EC HARRIS	Managing Agent Cleaning	2,821.99
EC HARRIS	M&E Maintenance Works	1,437.50
EDF ENERGY	Electricity Charges	38,810.56
EDF ENERGY	Electricity Charges	5,062.06
EDF ENERGY	Electricity Charges	4,259.72
ENVIRONMENTAL RESOURCES MANAGEMENT	Consultancy Fees	9,026.59
ESRI (UK) LTD	IT Software - Purchase (Revenue)	3,737.50
E-SYNERGY SOLUTIONS LTD	Temporary Agency Staff Costs	9,867.00
EVE TRAKWAY LIMITED	Litter Clearing Contract	3,565.00
EVENT INTERNATIONAL	Other External Services	27,312.50
F2F EVENTS LTD	Other External Services	28,750.00
FAIRFIELD (CROYDON) SERVICES LTD	Hire of Premises	1,216.13
FINGS LTD	Other Supplies & Services	3,553.44
FINGS LTD	Other Supplies & Services	-1,965.98
FM24 LTD	Telephones	2,991.73
G STOW PLC	Water & Sewage Charges	1,274.58
GLOBAL CROSSING TELECOM LTD	Telephones	2,877.62
GOODMAN MASSON	Temporary Agency Staff Costs	1,715.34
GOODMAN MASSON	Temporary Agency Staff Costs	1,715.34
GOODMAN MASSON	Temporary Agency Staff Costs	1,581.01
GOODMAN MASSON	Temporary Agency Staff Costs	1,485.97
GOODMAN MASSON	Temporary Agency Staff Costs	1,424.25
GOODMAN MASSON	Temporary Agency Staff Costs	1,330.47
GOODMAN MASSON	Temporary Agency Staff Costs	1,209.51
GOODMAN MASSON	Temporary Agency Staff Costs	1,209.51
Graham Hudson (with Foster+Partners)	Other Supplies & Services	1,000.00

GREENWICH & DOCKLANDS FESTIVALS	Other Supplies & Services	5,750.00
Greg Lynn FORM	Other Supplies & Services	1,000.00
GROUNDWORK UK	Grants to Other Bodies	90,833.51
GROUNDWORK UK	Grants to Other Bodies	3,775.00
H CHARLESWORTH & CO LTD	Publications Printing	4,255.00
HAY FESTIVAL OF LITERATURE AND THE ARTS	Grants to Other Bodies	12,000.00
HAYS IT	Capital Expenditure - Consultancy	16,035.31
HAYS PERSONNEL SERVICES LTD	Temporary Agency Staff Costs	1,329.98
HAYS PERSONNEL SERVICES LTD	Temporary Agency Staff Costs	1,329.98
HAYS PERSONNEL SERVICES LTD	Temporary Agency Staff Costs	1,329.98
Heatherwick Studio	Other Supplies & Services	1,150.00
HEWITSON WALKER	Temporary Agency Staff Costs	2,132.10
HEWITSON WALKER	Temporary Agency Staff Costs	1,961.53
HEWITSON WALKER	Temporary Agency Staff Costs	1,801.62
HOUNSLOW ARTS TRUST LTD	Grants to Other Bodies	10,000.00
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	2,242.50
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	2,242.50
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	2,242.50
HUNTRESS SEARCH LTD	Capital Expenditure - Consultancy	2,121.75
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,595.40
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,105.38
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,069.52
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,015.97
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,005.09
ICENDRIS TRAINING & DEVELOPMENT	Training Courses	1,535.83
ICLEI	Corporate Subscriptions	7,043.78
ICM RESEARCH	Other External Services	43,585.00
ICM RESEARCH	Other External Services	8,855.00
IDM TRAINING LTD	Training Courses	1,144.25
IMAGINATORS	Other Supplies & Services	2,081.50
INBAY LIMITED	IT Hardware - Maintenance	1,897.50
INCENTIVATED LTD	Internet & Electronic Publishing	1,711.20
INDIGO & ASSOCIATES	Training Courses	1,863.00
INFOTECH ENTERPRISES LTD	IT Software - Maintenance	22,080.00
IPCC	Secondment Costs	14,973.18
IPSOS MORI	Consultancy Fees	16,650.62

IPSOS MORI	Consultancy Fees	1,725.00
JILL BARTLETT & COMPANY LTD	Catering Charges	1,843.97
Keith Tyson	Other Supplies & Services	1,150.00
KULJIT BHOGAL	Legal Fees	1,288.00
LA MACHINE	Other Supplies & Services	1,000.00
LAW ABSOLUTE	Temporary Agency Staff Costs	1,976.77
LAW ABSOLUTE	Temporary Agency Staff Costs	1,941.05
LAW ABSOLUTE	Temporary Agency Staff Costs	1,929.14
LEESER Architecture PLLC	Other Supplies & Services	1,010.44
LETTERBOX DISTRIBUTION	Other Supplies & Services	1,265.00
LLOYDS TSB COMMERCIAL FINANCE	Other Supplies & Services	7,500.00
London Borough of Hammersmith and Fulham	Constituency RO's Advances	6,535.09
LONDON BOROUGH OF LAMBETH	Grants to Other Bodies	2,000.00
LONDON DEVELOPMENT AGENCY	Consultancy Fees	14,452.50
LONDON SUSTAINABILITY EXCHANGE	Grants to Other Bodies	122,419.00
LONDON WILDLIFE TRUST, THE	Consultancy Fees	35,123.30
LYNX SECURITY	Temporary Agency Staff Costs	21,744.00
MAPINFO USER GROUP	Staff Professional Subscriptions	-75.00
MARK ALDRED	Legal Fees	3,450.00
Marks Barfield	Other Supplies & Services	1,150.00
MATCHTECH GROUP	Temporary Agency Staff Costs	1,667.50
MATCHTECH GROUP	Temporary Agency Staff Costs	1,667.50
MATCHTECH GROUP	Temporary Agency Staff Costs	1,667.50
MATCHTECH GROUP	Temporary Agency Staff Costs	1,581.25
MATCHTECH GROUP	Temporary Agency Staff Costs	1,265.00
MATCHTECH GROUP	Temporary Agency Staff Costs	1,265.00
MATCHTECH GROUP	Temporary Agency Staff Costs	1,265.00
METASKIL PLC	Temporary Agency Staff Costs	11,551.98
METASKIL PLC	Temporary Agency Staff Costs	11,229.75
METROPOLITAN POLICE SERVICE	Secondment Costs	5,474.39
Michael Landy	Other Supplies & Services	1,150.00
MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	2,875.00
MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	2,875.00
MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	2,875.00
MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	2,875.00
MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	2,875.00

MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	1,897.50
MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	1,897.50
MILLER HARE LIMITED	Consultancy Fees	12,201.50
MISCO	IT Software - Maintenance	3,797.54
MISCO	IT Software - Licences	1,215.40
MISS NATASHA JOFFE	Legal Fees	1,610.00
MITIE ENGINEERING MAINTENANCE	Mechanical & Electrical Maint Contract	29,302.32
MITIE ENGINEERING MAINTENANCE	Mechanical & Electrical Maint Contract	13,030.65
MORGAN LAW	Temporary Agency Staff Costs	1,866.91
MORGAN LAW	Temporary Agency Staff Costs	1,493.53
MORGAN LAW	Temporary Agency Staff Costs	1,120.15
NIGEL GIFFEN	Legal Fees	1,079.08
NigelCoatesStudio	Other Supplies & Services	1,000.00
NORLAND MANAGED SERVICES LTD	Maintenance Contract	26,190.49
NORLAND MANAGED SERVICES LTD	Maintenance Contract	16,415.47
NORLAND MANAGED SERVICES LTD	Capital Expenditure - Fixtures & Fittng	7,541.88
NORLAND MANAGED SERVICES LTD	Capital Expenditure - Fixtures & Fittng	4,418.66
OCLC (UK) LTD	IT Software - Maintenance	11,429.33
OCS SUPPORT SERVICES LTD	Cleaning Charges	33,165.17
OCS SUPPORT SERVICES LTD	Consultancy Fees	9,498.29
OCS SUPPORT SERVICES LTD	Consultancy Fees	9,498.29
ODDBINS	Hospitality	-255.60
ODGERS RAY & BERNDTSON	Recruitment Consultancy Fees	5,832.23
ODGERS RAY & BERNDTSON	Recruitment Consultancy Fees	5,796.00
ODGERS RAY & BERNDTSON	Recruitment Consultancy Fees	5,325.07
ODGERS RAY & BERNDTSON	Recruitment Consultancy Fees	5,071.50
ODGERS RAY & BERNDTSON	Recruitment Consultancy Fees	4,516.05
ODGERS RAY & BERNDTSON	Recruitment Consultancy Fees	4,105.50
ODGERS RAY & BERNDTSON	Recruitment Consultancy Fees	2,875.00
OLSWANG LLP	Legal Fees	62,500.00
ONE STOP WEDDINGS LTD	Hospitality	6,038.24
OPEN IQ	Consultancy Fees	6,003.00
OSBORNE RICHARDSON	Temporary Agency Staff Costs	1,097.96
OSBORNE RICHARDSON	Temporary Agency Staff Costs	1,090.65
OSBORNE RICHARDSON	Temporary Agency Staff Costs	1,068.68
OSBORNE RICHARDSON	Temporary Agency Staff Costs	1,068.68

PARK COMMUNICATIONS LTD	Publications Printing	8,005.00
Patrick Blanc	Other Supplies & Services	1,000.00
PAUL BROWN	Legal Fees	1,725.00
PEARN KANDOLA	Training Courses	4,176.95
PHILLIP COPPEL	Legal Fees	2,587.50
PHILLIP COPPEL	Legal Fees	1,725.00
PHS GROUP PLC	Horticulture	-1,496.62
PM ASSOCIATES	Telephones	1,655.00
PRICEWATERHOUSECOOPERS	Consultancy Fees	11,551.75
RAMIDUS CONSULTING LTD	Consultancy Fees	25,422.36
RAMIDUS CONSULTING LTD	Consultancy Fees	25,300.00
RENTOKIL INITIAL UK LTD	Pest Control	-541.66
RICH VISIONS LTD	Advertising	2,846.25
ROBERT WALTERS	Temporary Agency Staff Costs	1,537.23
ROBERT WALTERS	Temporary Agency Staff Costs	1,414.95
ROBERT WALTERS	Temporary Agency Staff Costs	1,135.45
ROD LAIRD OGRANISATION	Training Courses	1,161.50
ROFFEY PARK INSTITUTE	Training Courses	2,192.13
Ron Arad Architects Ltd	Other Supplies & Services	1,150.00
SECTOR TREASURY SERVICES LIMITED	Consultancy Fees	5,270.83
SECURITY FORCE MANAGEMENT	Other External Services	7,972.86
Shirazeh Houshiary	Other Supplies & Services	1,150.00
SPIRIT DIRECT MAIL LTD	Publications Other Costs	4,600.00
SPIRIT DIRECT MAIL LTD	Other External Services	1,275.35
STAT OFFICE PARLIAMENTARY PRESS, THE	Publications Printing	1,208.12
STAT OFFICE PARLIAMENTARY PRESS, THE	Publications Printing	1,196.23
SUNRISE RADIO LIMITED	Public Information	5,750.00
SYNOVATE LIMITED	Corporate Subscriptions	26,982.45
SYSTEMS ACCOUNTANTS	Temporary Agency Staff Costs	7,009.25
SYSTEMS ACCOUNTANTS	Temporary Agency Staff Costs	3,657.00
SYSTEMS ACCOUNTANTS	Temporary Agency Staff Costs	3,352.25
THAMES FESTIVAL TRUST, THE	Grants to Other Bodies	63,250.00
THAMES WATER UTILITIES LTD	Water & Sewage Charges	1,536.84
THE AUDIT COMMISSION	External Audit Fees	13,316.99
THE AUDIT COMMISSION	External Audit Fees	13,316.61
THE LONDON ORGANISING COMM OF THE OLYMPI	Foreign Travel	44,609.90

THE LONDON ORGANISING COMM OF THE OLYMPI	Foreign Travel	-1,138.40
THE SUSAN MILLS PORTFOLIO LTD	Temporary Agency Staff Costs	1,232.03
THE SUSAN MILLS PORTFOLIO LTD	Temporary Agency Staff Costs	1,016.61
THE SUSAN MILLS PORTFOLIO LTD	Temporary Agency Staff Costs	1,016.61
THE TOURISM COMPANY	Consultancy Fees	1,016.60
TIMOTHY STRAKER	Legal Fees	2,300.00
TMP WORLDWIDE LTD	Other Supplies & Services	4,970.62
TRADE WINDS	Publications Printing	1,072.00
TRANSPORT TRADING LTD	Domestic Travel	14,800.00
TRAX PORTABLE ACCESS LTD	Litter Clearing Contract	1,403.00
TRAX PORTABLE ACCESS LTD	Litter Clearing Contract	1,048.14
UBIQUUS REPORTING UK	Translation Fees	2,818.22
UNIVERSITY OF EAST LONDON	Grants to Other Bodies	63,334.00
UNREAL LTD	Other External Services	4,370.00
URBAN DESIGN PLUS LTD	Consultancy Fees	8,053.68
URBAN GRAPHICS	Publications Other Costs	7,101.25
VALUATION OFFICE AGENCY ADMIN	Data Purchase	1,811.25
VAN VYNCK ENVIRONMENTAL SERVICES LIMITED	Pest Control	7,038.00
VAN VYNCK ENVIRONMENTAL SERVICES LIMITED	Pest Control	2,576.00
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,554.44
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,475.74
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,456.06
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,180.59
VEOLIA ES ONYX LTD	Litter Clearing Contract	29,989.18
VEOLIA ES ONYX LTD	Litter Clearing Contract	3,568.45
VEOLIA ES ONYX LTD	Litter Clearing Contract	2,780.70
VEOLIA ES ONYX LTD	Litter Clearing Contract	1,808.95
VODAFONE CORPORATE	Mobile Phones - Call Charges	36,174.84
VODAFONE CORPORATE LIMITED	Mobile Phones - Purchase	-350.75
VOLTERRA CONSULTING	Consultancy Fees	9,108.00
WEISS/MANFREDI	Other Supplies & Services	1,010.26
WILLIS NEWS DISTRIBUTION LTD	Journals, Serials & Newspapers	1,457.12
WORDWAVE INTERNATIONAL	Transcription Fees	1,868.75
WRAGGE & CO	Legal Fees	17,250.00
WRAGGE & CO	Legal Fees	11,500.00
WRAGGE & CO	Legal Fees	3,840.54

WRAGGE & CO	Legal Fees	2,875.00
ZEN INTERNET LTD	Telephones	-6.85
ZEN INTERNET LTD	Telephones	-6.85
ZEN INTERNET LTD	Telephones	-9.46
ZURICH MUNICIPAL	Insurance	2,050.00
STONEWALL EQUALITY LTD	Refund of payment in error	2,123.33

Grand Total		£2,097,510.81
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(Negative figures represent refunds received or invoices abated)