

Report of All Payments Made By GLA in Period 02 (May 2009) of Value Equal to or Greater than £ 1,000.00 Inc. VAT

Supplier	Expense Description	Amount
2CL COMMUNICATIONS LTD	Equipment Repairs & Maintenance	1,535.25
ACCOR SERVICES	Other Supplies & Services	8,771.79
ADAPT-IT	IT Consumables	1,046.50
AGE CONCERN LONDON	Photos & Display Materials	7,000.00
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	2,226.69
ANDERS ELITE	Temporary Agency Staff Costs	2,226.69
ANDERS ELITE	Temporary Agency Staff Costs	1,840.00
ANDERS ELITE	Temporary Agency Staff Costs	1,781.35
ANDERS ELITE	Temporary Agency Staff Costs	1,781.35
ANDERS ELITE	Temporary Agency Staff Costs	1,583.41
ANDERS ELITE	Temporary Agency Staff Costs	1,306.19
ANDERS ELITE	Temporary Agency Staff Costs	1,273.90
ANDERS ELITE	Temporary Agency Staff Costs	1,254.64
ANDERS ELITE	Temporary Agency Staff Costs	1,246.04
ANDERS ELITE	Temporary Agency Staff Costs	1,154.58
ANDERS ELITE	Temporary Agency Staff Costs	1,094.64
ANDERS ELITE	Temporary Agency Staff Costs	1,063.75
ANDERS ELITE	Temporary Agency Staff Costs	1,063.75
ANNODATA BUSINESS COMM.	Photocopying Charges	7,042.27
ANNODATA BUSINESS COMM.	Photocopying Charges	1,218.37
ANNODATA BUSINESS COMM.	Photocopying Charges	1,218.37
ARTS & BUSINESS SERVICES LIMITED	Other Supplies & Services	50,533.00
BADENOCH & CLARK	Temporary Agency Staff Costs	1,647.26
BADENOCH & CLARK	Temporary Agency Staff Costs	1,647.26
BADENOCH & CLARK	Temporary Agency Staff Costs	1,647.26
BADENOCH & CLARK	Temporary Agency Staff Costs	1,647.26
BADENOCH & CLARK	Temporary Agency Staff Costs	1,575.79
BADENOCH & CLARK	Temporary Agency Staff Costs	1,512.40
BADENOCH & CLARK	Temporary Agency Staff Costs	1,503.13
BADENOCH & CLARK	Temporary Agency Staff Costs	1,467.11
BADENOCH & CLARK	Temporary Agency Staff Costs	1,369.28
BIE INTERIM LTD	Temporary Agency Staff Costs	26,220.00
BLISS EVENTS	Other Supplies & Services	1,121.25

BMG RESEARCH LTD	Other External Services	1,955.00
BOW TIE TELEVISION LTD	Broadcasting Services	24,044.20
BRIDEWELL THEATRE COMPANY	Other Supplies & Services	1,000.00
BT LTD	Data Links	1,243.94
BT TELEPHONE PAYMENT CENTRE	Data Links	4,242.25
BUILDING RESEARCH ESTABLISHMENT	Consultancy Fees	11,174.25
BURGES SALMON LLP	Legal Fees	6,406.22
C & L PARTNERS LTD	Other Supplies & Services	25,875.00
C & L PARTNERS LTD	Other Supplies & Services	5,614.30
C & L PARTNERS LTD	Other Supplies & Services	5,175.00
CABE	Temporary Agency Staff Costs	3,676.10
CASH FRIDAY	Temporary Agency Staff Costs	1,905.32
CASH FRIDAY	Temporary Agency Staff Costs	1,810.05
CASH FRIDAY	Temporary Agency Staff Costs	1,774.34
CASH FRIDAY	Temporary Agency Staff Costs	1,762.42
CASH FRIDAY	Temporary Agency Staff Costs	1,391.50
CASH FRIDAY	Temporary Agency Staff Costs	1,113.20
CATALYST BUSINESS DYNAMICS	Training Courses	1,437.50
CATALYST BUSINESS DYNAMICS	Training Courses	1,437.50
CATALYST BUSINESS DYNAMICS	Training Courses	1,437.50
CATHERINE JONES	Consultancy Fees	1,500.00
CENTRAL YMCA	Grants to Other Bodies	136,933.00
CENTRE FOR PUBLIC SCRUTINY	Other Supplies & Services	1,150.00
CHUBB SECURITY PERSONNELL LTD	Security Charges	36,887.09
CHUBB SECURITY PERSONNELL LTD	Security Charges	10,269.96
COEXISTENCE QUOTE	Public Information	2,869.02
COLORSET UVI	Other Supplies & Services	1,851.50
COLT TELECOMMUNICATIONS	Data Links	2,036.45
COMMUNICATION GAP LTD	Other External Services	1,052.25
COMPUTACENTER (UK) LTD	IT Consumables	3,253.74
COMPUTACENTER (UK) LTD	IT Consumables	1,592.94
COMPUTACENTER (UK) LTD	IT Consumables	1,449.45
CORE SOLUTIONS	Training Courses	2,300.00
CORONA ENERGY	Gas Charges	3,591.22
DANDARA LTD	Fees & Charges	2,500.00
DATA INTEGRATION	Other External Services	13,671.28
DATA PROTECT UK	IT Consumables	1,693.03
DEEPSTORE LTD	Records Management & Archiving	1,273.30

DELOITTE & TOUCHE	Internal Audit Contract Fees	8,303.00
DUNCAN PRINT	Publications Printing	4,459.00
EC HARRIS	Managing Agent Cleaning	6,323.08
EC HARRIS	Managing Agent Cleaning	3,427.21
EDEN MCCALLUM LTD	Consultancy Fees	93,960.52
EDF ENERGY	Electricity Charges	37,842.29
EDF ENERGY	Electricity Charges	1,367.92
EMPLOYEE ADVISORY RESOURCE LTD	Other Staff Health & Safety	6,885.34
ESRI (UK) LTD	Capital Expenditure - Consultancy	3,172.50
E-SYNERGY SOLUTIONS LTD	Temporary Agency Staff Costs	8,970.00
EUNOMIA RESEARCH AND CONSULTING	Consultancy Fees	5,748.85
GOODMAN MASSON	Temporary Agency Staff Costs	1,549.00
GOODMAN MASSON	Temporary Agency Staff Costs	1,538.61
GOODMAN MASSON	Temporary Agency Staff Costs	1,408.22
GOODMAN MASSON	Temporary Agency Staff Costs	1,278.71
GOODMAN MASSON	Temporary Agency Staff Costs	1,223.34
GOODMAN MASSON	Temporary Agency Staff Costs	1,174.75
GOODMAN MASSON	Temporary Agency Staff Costs	1,163.20
GROUNDWORK UK	Grants to Other Bodies	36,863.00
GROUNDWORK UK	Grants to Other Bodies	11,899.00
HAYMARKET GROUP	Training Courses	1,147.70
HAYMARKET PUBLISHING SERV. LTD	Training Courses	1,233.38
HAYS IT	Capital Expenditure - Consultancy	12,794.33
HAYS PERSONNEL SERVICES LTD	Temporary Agency Staff Costs	2,332.78
HAYS PERSONNEL SERVICES LTD	Temporary Agency Staff Costs	2,332.78
HAYS PERSONNEL SERVICES LTD	Temporary Agency Staff Costs	1,866.22
HEATH LAMBERT LIMITED	Insurance	116,084.06
HEATH LAMBERT LIMITED	Insurance	81,159.09
HEATH LAMBERT LIMITED	Insurance	37,150.89
HEATH LAMBERT LIMITED	Insurance	12,437.58
HEATH LAMBERT LIMITED	Insurance	6,093.15
HEATH LAMBERT LIMITED	Insurance	3,025.09
HELEN JOHNSTONE	Temporary Agency Staff Costs	1,650.00
HEWITSON WALKER	Temporary Agency Staff Costs	2,260.03
HEWITSON WALKER	Temporary Agency Staff Costs	1,833.61
HEWITSON WALKER	Temporary Agency Staff Costs	1,748.32
HEWITSON WALKER	Temporary Agency Staff Costs	1,364.54
HEWITSON WALKER	Temporary Agency Staff Costs	1,353.88

HEWITSON WALKER	Temporary Agency Staff Costs	1,247.28
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	4,118.24
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	2,242.50
HUNTRESS SEARCH LTD	Capital Expenditure - Consultancy	2,121.75
HUNTRESS SEARCH LTD	Capital Expenditure - Consultancy	2,121.75
HUNTRESS SEARCH LTD	Capital Expenditure - Consultancy	2,121.75
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	2,059.12
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,794.00
HUNTRESS SEARCH LTD	Capital Expenditure - Consultancy	1,697.40
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,043.75
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,037.30
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,024.42
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,018.19
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,018.19
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,000.26
IBP ACADEMY	Training Courses	3,167.55
ICENDRIS TRAINING & DEVELOPMENT	Training Courses	1,635.89
IDM TRAINING LTD	Training Courses	1,316.75
IMAGINATORS	Other Supplies & Services	1,591.60
INDIGO & ASSOCIATES	Training Courses	2,794.50
INDRA SISTEMAS SA	Other Supplies & Services	539,567.98
INSTITUTE OF PUBLIC FINANCE LTD	Other External Services	5,635.00
IRISH CULTURAL CENTRE	Other Supplies & Services	4,025.00
JILL BARTLETT & COMPANY LTD	Catering Charges	5,612.92
JILL BARTLETT & COMPANY LTD	Catering Charges	4,036.22
JILL BARTLETT & COMPANY LTD	Catering Charges	3,644.79
JILL BARTLETT & COMPANY LTD	Catering Charges	3,325.13
JILL BARTLETT & COMPANY LTD	Catering Charges	2,723.20
JILL BARTLETT & COMPANY LTD	Catering Charges	2,631.21
JILL BARTLETT & COMPANY LTD	Catering Charges	2,085.53
JILL BARTLETT & COMPANY LTD	Catering Charges	2,042.59
JILL BARTLETT & COMPANY LTD	Catering Charges	1,197.96
JILL BARTLETT & COMPANY LTD	Catering Charges	1,073.42
JILL BARTLETT & COMPANY LTD	Catering Charges	1,061.34
LEGION GROUP PLC	Temporary Agency Staff Costs	8,862.28
LEITHS AT THE CENTRE	Catering Charges	1,109.52
LONDON BOROUGH OF SOUTHWARK	Business Rates	42,120.00
LONDON BOROUGH OF SOUTHWARK	Secondment Costs	4,120.65

LONDON BOROUGH OF WALTHAM FOREST	Hire of Premises	3,220.00
LONDON BRIDGE MANAGEMENT CO LTD	Service Charges	86,281.63
LONDON CALLING ARTS LTD	Advertising	4,215.90
LONDON ECONOMICS LTD	Consultancy Fees	40,543.25
LSE ENTERPRISE LIMITED	Consultancy Fees	30,992.50
MATCHTECH GROUP	Temporary Agency Staff Costs	1,667.50
MATCHTECH GROUP	Temporary Agency Staff Costs	1,667.50
MATCHTECH GROUP	Temporary Agency Staff Costs	1,667.50
MATCHTECH GROUP	Temporary Agency Staff Costs	1,581.25
MATCHTECH GROUP	Temporary Agency Staff Costs	1,334.00
MATCHTECH GROUP	Temporary Agency Staff Costs	1,334.00
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
MATCHTECH GROUP	Temporary Agency Staff Costs	1,265.00
MATCHTECH GROUP	Temporary Agency Staff Costs	1,265.00
METASKIL PLC	Temporary Agency Staff Costs	10,603.23
MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	1,518.00
MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	1,518.00
MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	1,298.63
MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	1,281.08
MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	1,245.98
MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	1,052.94
MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	1,035.39
MISCO	Capital Expenditure - Other Costs	15,313.40
MISCO	Capital Expenditure - IT Hardware	4,539.05
MISCO	IT Software - Maintenance	3,507.50
MISCO	Other External Services	1,127.00
MISCO	Capital Expenditure - IT Hardware	1,012.00
MITIE ENGINEERING MAINTENANCE	Mechanical & Electrical Maint Contract	6,514.57
MITIE ENGINEERING MAINTENANCE	Mechanical & Electrical Maint Contract	1,037.88
MORGAN HUNT PUBLIC SECTOR LTD	Temporary Agency Staff Costs	1,401.91
MORGAN HUNT PUBLIC SECTOR LTD	Temporary Agency Staff Costs	1,401.91
MORGAN HUNT PUBLIC SECTOR LTD	Temporary Agency Staff Costs	1,401.91
MORGAN HUNT PUBLIC SECTOR LTD	Temporary Agency Staff Costs	1,121.53
MORGAN HUNT PUBLIC SECTOR LTD	Temporary Agency Staff Costs	1,121.53
MORGAN HUNT PUBLIC SECTOR LTD	Temporary Agency Staff Costs	1,121.53
MORGAN LAW	Temporary Agency Staff Costs	1,866.91

MORGAN LAW	Temporary Agency Staff Costs	1,493.53
MORGAN LAW	Temporary Agency Staff Costs	1,493.53
MORGAN LAW	Temporary Agency Staff Costs	1,493.53
MORGAN LAW	Temporary Agency Staff Costs	1,493.53
MPL BROADCAST LTD	Other External Services	2,043.55
NEXUS SISTEMI INFORMATIVI	Corporate Subscriptions	5,173.61
NIPPERBOUT ACTIVE CHILDCARE	Other External Services	1,350.00
NORLAND MANAGED SERVICES LTD	Maintenance Contract	42,406.63
NORLAND MANAGED SERVICES LTD	Capital Expenditure - Fixtures & Fittng	6,053.60
NORLAND MANAGED SERVICES LTD	Alterations - Revenue	5,207.20
NORLAND MANAGED SERVICES LTD	M&E Maintenance Works	4,323.82
NORLAND MANAGED SERVICES LTD	Equipment Purchase/Hire	2,479.25
NORLAND MANAGED SERVICES LTD	M&E Maintenance Works	2,144.49
NORTHGATE HR LIMITED	Payroll Contract Fees	24,580.96
OCS RESOLUTION SECURITY	Temporary Agency Staff Costs	5,710.19
OCS RESOLUTION SECURITY	Temporary Agency Staff Costs	5,328.09
OCS SUPPORT SERVICES LTD	Cleaning Charges	32,667.99
OCS SUPPORT SERVICES LTD	Cleaning Charges	32,667.99
OCS SUPPORT SERVICES LTD	Window Cleaning	11,985.19
OCS SUPPORT SERVICES LTD	Porterage Staff Contract	9,498.29
OPTICHROME	Publications Printing	2,895.00
OPTICHROME	Publications Printing	2,250.00
ORDNANCE SURVEY	Data Purchase	457,679.84
PAWSON MEDIA LTD	Advertising	4,585.58
PAWSON MEDIA LTD	Advertising	3,873.08
PAWSON MEDIA LTD	Advertising	2,921.24
PAWSON MEDIA LTD	Advertising	2,024.58
PINSENT MASONS	Legal Fees	7,036.85
POUNDSTRETCHER LTD	Other Supplies & Services	1,350.00
PREVISTA LTD	Other External Services	5,597.62
PRICEWATERHOUSECOOPERS	Other External Services	6,325.00
PRISM SOUND LIMITED	Capital Expenditure - Consultancy	1,260.52
REED LEARNING PLC TRAINING ACCOUNT	Training Courses	1,265.00
ROBERT WALTERS	Temporary Agency Staff Costs	1,449.89
ROBERT WALTERS	Temporary Agency Staff Costs	1,397.48
ROBERT WALTERS	Temporary Agency Staff Costs	1,310.14
ROBERT WALTERS	Temporary Agency Staff Costs	1,091.79
RUSSELL HARRIS	Legal Fees	4,485.00

SERIOUS EVENTS LTD	Grants to Other Bodies	30,000.00
SERIOUS EVENTS LTD	Grants to Other Bodies	10,000.00
SERIOUS LTD	Other Supplies & Services	23,000.00
SERIOUS LTD	Other Supplies & Services	23,000.00
SOUTH LONDON & MAUDSLEY NHS	Grants to Other Bodies	52,171.00
SOUTH LONDON & MAUDSLEY NHS	Grants to Other Bodies	40,676.00
SOUTH LONDON & MAUDSLEY NHS	Grants to Other Bodies	38,732.00
SOUTH LONDON & MAUDSLEY NHS	Grants to Other Bodies	30,082.00
SPIRIT DIRECT MAIL LTD	Other External Services	1,275.35
ST MAUR'S PIPE BAND	Other Supplies & Services	3,638.23
STAT OFFICE PARLIAMENTARY PRESS, THE	Photocopying Charges	1,034.03
STAT OFFICE PARLIAMENTARY PRESS, THE	Photocopying Charges	1,019.57
STEWART SIGNS LTD	Capital Expenditure - Fixtures & Fittng	12,337.50
SUSTAINABLE ENTERPRISE LTD	Consultancy Fees	6,626.50
SYBERSOLVE SOLUTIONS LTS	Capital Expenditure - Consultancy	6,238.75
SYSTEMS ACCOUNTANTS	Temporary Agency Staff Costs	6,704.50
SYSTEMS ACCOUNTANTS	Temporary Agency Staff Costs	5,485.50
SYSTEMS ACCOUNTANTS	Temporary Agency Staff Costs	3,047.50
THE AUDIT COMMISSION	External Audit Fees	2,386.25
THE BIKE DOCTOR	Training Courses	1,440.00
THE MIND GYM	Training Courses	3,519.00
THE SHAKESPEARE GLOBE TRUST	Grants to Other Bodies	4,000.00
THE SUSAN MILLS PORTFOLIO LTD	Temporary Agency Staff Costs	1,174.51
THE SUSAN MILLS PORTFOLIO LTD	Temporary Agency Staff Costs	1,075.45
THE SUSAN MILLS PORTFOLIO LTD	Temporary Agency Staff Costs	1,068.08
THE SUSAN MILLS PORTFOLIO LTD	Temporary Agency Staff Costs	1,053.29
TIMOTHY MOULD	Legal Fees	2,300.00
TMP WORLDWIDE LTD	Recruitment Advertising	5,760.36
TMP WORLDWIDE LTD	Recruitment Advertising	5,177.67
TRADE WINDS	Publications Printing	2,288.00
UNIVERSITY OF EAST LONDON	Grants to Other Bodies	116,670.00
UNREAL LTD	Other Supplies & Services	5,750.00
UNRULY MEDIA	Internet & Electronic Publishing	8,625.00
URBAN DESIGN PLUS LTD	Consultancy Fees	8,146.37
URBAN DESIGN PLUS LTD	Consultancy Fees	8,075.88
VAN VYNCK ENVIRONMENTAL SERVICES LIMITED	Pest Control	6,072.00
VAN VYNCK ENVIRONMENTAL SERVICES LIMITED	Pest Control	3,036.00
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,564.29

VENN GROUP LIMITED	Temporary Agency Staff Costs	1,436.66
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,436.38
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,235.18
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,112.53
VEOLIA ES ONYX LTD	Litter Clearing Contract	3,807.65
VEOLIA ES ONYX LTD	Litter Clearing Contract	3,056.70
VEOLIA ES ONYX LTD	Litter Clearing Contract	2,110.25
VEOLIA ES ONYX LTD	Litter Clearing Contract	1,244.30
VEOLIA ES ONYX LTD	Litter Clearing Contract	1,106.01
VISIT LONDON LTD	Training Courses	1,191.40
VODAFONE CORPORATE	Mobile Phones - Call Charges	34,929.04
VODAFONE CORPORATE LIMITED	Mobile Phones - Purchase	1,587.00
VOLCANO SYSTEMS LIMITED	Consultancy Fees	1,380.00
VOLCANO SYSTEMS LIMITED	Consultancy Fees	1,150.00
WCRS LTD	Other External Services	2,357.50
WEIGHTMANS	Legal Fees	1,879.10
WHITE YOUNG GREEN	Health & Safety - Premises	4,454.81
WHITE YOUNG GREEN	Health & Safety - Premises	4,454.81
WILLIS NEWS DISTRIBUTION LTD	Journals, Serials & Newspapers	1,363.62
WIREDRED UK LTD	IT Software - Maintenance	1,838.85
WORDWAVE INTERNATIONAL	Transcription Fees	1,121.25
Grand Total		£3,185,038.05