

Report of All Payments Made By GLA in Period 08 (November 2009) of Value Equal to or Greater than £ 1000.00 Inc. VAT

Supplier	Expense Description	Amount
ACCOR SERVICES	Other Supplies & Services	7,483.93
ADVANCE MEDIA INFORMATION LTD	Other Supplies & Services	2,294.25
AIR QUALITY CONSULTANTS	Consultancy Fees	4,075.58
ALL CLEAN SERVICES LIMITED	Window Cleaning	13,314.11
ALLOFUS DESIGN LTD	Other External Services	1,725.00
ANDERS ELITE	Temporary Agency Staff Costs	1,383.53
ANDERS ELITE	Temporary Agency Staff Costs	1,280.41
ANDERS ELITE	Temporary Agency Staff Costs	1,220.76
ANDERS ELITE	Temporary Agency Staff Costs	1,168.70
ANDERS ELITE	Temporary Agency Staff Costs	1,078.13
ANDREW IRVING ASSOCIATES	Other External Services	10,350.00
ANDREW IRVING ASSOCIATES	Other External Services	10,350.00
ANTONY GORMLEY	Other External Services	23,000.00
ARUP ENVIRONMENTAL	Secondment Costs	3,450.00
ARUP ENVIRONMENTAL	Secondment Costs	7,476.84
BADENOCH & CLARK	Temporary Agency Staff Costs	2,295.06
BADENOCH & CLARK	Temporary Agency Staff Costs	2,065.55
BADENOCH & CLARK	Temporary Agency Staff Costs	1,911.94
BADENOCH & CLARK	Temporary Agency Staff Costs	1,891.05
BADENOCH & CLARK	Temporary Agency Staff Costs	1,870.15
BADENOCH & CLARK	Temporary Agency Staff Costs	1,807.47
BADENOCH & CLARK	Temporary Agency Staff Costs	1,678.15
BADENOCH & CLARK	Temporary Agency Staff Costs	1,678.15
BADENOCH & CLARK	Temporary Agency Staff Costs	1,667.86
BADENOCH & CLARK	Temporary Agency Staff Costs	1,657.55
BADENOCH & CLARK	Temporary Agency Staff Costs	1,647.26
BADENOCH & CLARK	Temporary Agency Staff Costs	1,647.26
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BADENOCH & CLARK	Temporary Agency Staff Costs	1,647.26

BADENOCH & CLARK	Temporary Agency Staff Costs	1,626.68
BADENOCH & CLARK	Temporary Agency Staff Costs	1,606.08
BADENOCH & CLARK	Temporary Agency Staff Costs	1,512.40
BADENOCH & CLARK	Temporary Agency Staff Costs	1,494.29
BADENOCH & CLARK	Temporary Agency Staff Costs	1,485.23
BADENOCH & CLARK	Temporary Agency Staff Costs	1,485.23
BADENOCH & CLARK	Temporary Agency Staff Costs	1,111.41
BADENOCH & CLARK	Temporary Agency Staff Costs	1,111.41
BANNER BUSINESS SUPPLIES LTD	Stationery & Consumables	-6.20
BAY MEDIA (OUTDOOR) LTD	Advertising	6,900.00
BEACHCROFT WANSBOROUGH	Legal Fees	5,462.50
BOLTON & QUINN LIMITED	Consultancy Fees	2,300.00
BOULEVARD CATERING WITH STYLE	Catering Charges	1,067.47
BOW TIE TELEVISION LTD	Broadcasting Services	24,044.20
BT MEDIA & BROADCASTING	Broadcasting Services	9,467.59
BT TELEPHONE PAYMENT CENTRE	Data Links	4,246.75
BUILDING RESEARCH ESTABLISHMENT	Consultancy Fees	21,775.72
BUPA	Health Screening	10,383.45
BUPA	Health Screening	6,487.10
BUPA	Health Screening	1,775.60
BUPA	Health Screening	-503.15
BYWATERS (LEYTON) LTD	Waste Management	4,845.26
CABE	Secondment Costs	3,221.46
CABE	Secondment Costs	3,221.46
CALVERTS PRESS	Publications Printing	1,285.00
CALYX UK LIMITED	Telephones	9,374.23
CAPITA RESOURCING LTD	Temporary Agency Staff Costs	7,958.00
CAPITA RESOURCING LTD	Temporary Agency Staff Costs	6,963.25
CAPITA RESOURCING LTD	Temporary Agency Staff Costs	4,628.75
CARERS UK	Other External Services	1,150.00
CASH FRIDAY	Temporary Agency Staff Costs	2,587.50
CATHERINE JONES DESIGN LTD	Publications Design	5,542.50
CENTRAL YMCA	Grants to Other Bodies	159,051.00
Carsten Holler AB	Other Supplies & Services	6,000.00
CHUBB SECURITY PERSONNELL LTD	Security Charges	37,329.74
CHUBB SECURITY PERSONNELL LTD	Security Charges	37,329.74

CHUBB SECURITY PERSONNELL LTD	Security Charges	8,706.13
CITY OF WESTMINSTER	Temporary Agency Staff Costs	22,830.48
COLT TELECOMMUNICATIONS	Telephones	2,036.45
COMPASS GROUP UK & IRELAND LTD	Catering Charges	4,138.16
COMPUTACENTER (UK) LTD	IT Consumables	3,910.00
COMPUTACENTER (UK) LTD	IT Consumables	1,685.16
COMPUTACENTER (UK) LTD	IT Hardware - Maintenance	11,302.11
CREATIVE INTELLIGENCE AGENCY LTD	Consultancy Fees	5,382.00
CREATIVE X LTD	Advertising	4,159.55
DATA PROTECT UK	IT Consumables	1,489.48
DAVID ADAM ASSOCIATES LTD	Consultancy Fees	16,500.00
DAVID BALL RESTORATION	Fabric Repairs & Maintenance	20,938.43
DAVID BALL RESTORATION	Fabric Repairs & Maintenance	2,430.66
DEEPSTORE LTD	Records Management & Archiving	1,419.87
DELOITTE MCS LIMITED	Other External Services	20,309.00
DEPARTMENT FOR CULTURE MEDIA & SPORT	Secondment Costs	21,544.39
DLA PIPER (LEEDS)	Legal Fees	1,079.08
DR JANICE CHEDDIE	Consultancy Fees	3,000.00
EC HARRIS	Managing Agent Cleaning	6,323.08
EC HARRIS	Managing Agent Cleaning	2,290.46
ENTEC UK LIMITED	Consultancy Fees	31,596.25
EXPERIENCECO LTD	Hire of Premises	11,397.65
EXPERIENCECO LTD	Hire of Premises	1,612.30
F1 COLOUR	Publications Printing	8,995.88
F1 COLOUR	Publications Printing	3,665.63
FALCONBURY	Professional Course Expenses	1,150.00
FM24 LTD	Telephones	3,158.94
FM24 LTD	Telephones	3,116.91
FORESTRY COMMISSION	Grants to Other Bodies	11,774.96
GARY COX CONSULTING LTD	Consultancy Fees	11,856.50
GILLIAN WILLIS	Legal Fees	1,970.00
GLOBAL CROSSING TELECOM LTD	Telephones	3,581.08
GOODMAN MASSON	Temporary Agency Staff Costs	1,559.40
GOODMAN MASSON	Temporary Agency Staff Costs	1,549.00
GOODMAN MASSON	Temporary Agency Staff Costs	1,486.63
GOODMAN MASSON	Temporary Agency Staff Costs	1,359.74

GREENWICH & DOCKLANDS FESTIVALS	Other External Services	3,450.00
GREENWICH & DOCKLANDS FESTIVALS	Other External Services	8,593.95
GREENWICH & DOCKLANDS FESTIVALS	Other External Services	5,290.00
GROUNDWORK LONDON	Grants to Other Bodies	95,730.19
GROUNDWORK LONDON	Grants to Other Bodies	9,354.00
HAYS IT	Capital Expenditure - Consultancy	14,976.16
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	1,045.70
HEATH LAMBERT LIMITED	Insurance	99,750.00
HEWITSON WALKER	Temporary Agency Staff Costs	1,727.00
HEWITSON WALKER	Temporary Agency Staff Costs	1,577.75
HEWITSON WALKER	Temporary Agency Staff Costs	1,577.75
HEWITSON WALKER	Temporary Agency Staff Costs	1,545.77
HEWITSON WALKER	Temporary Agency Staff Costs	1,503.13
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	Temporary Agency Staff Costs	2,242.50
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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	1,482.87
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,422.76
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,154.14
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,139.72
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,139.72
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,082.40
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,063.57
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,050.19
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,043.75
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,030.86
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,030.86
ICENDRIS TRAINING & DEVELOPMENT	Training Courses	4,370.00
ICENDRIS TRAINING & DEVELOPMENT	Training Courses	3,277.50
ICENDRIS TRAINING & DEVELOPMENT	Training Courses	2,185.00
ICM RESEARCH	Other External Services	21,217.50

ICS CONSULTING LTD	Consultancy Fees	37,937.35
INBAY LIMITED	IT Hardware - Maintenance	1,897.50
INCENTIVATED LTD	Internet & Electronic Publishing	1,711.20
INSERTERS R US LTD	Other Supplies & Services	3,053.25
JACK MORTON WORLDWIDE	Other External Services	812,454.30
JOHN HOBSON QC	Legal Fees	23,000.00
JOHN STOKER	Consultancy Fees	8,000.00
JON NEALE	Consultancy Fees	6,400.00
KATALYSIS LTD	Consultancy Fees	4,526.38
KATALYSIS LTD	Consultancy Fees	1,986.34
LAW ABSOLUTE	Temporary Agency Staff Costs	2,060.12
LAW ABSOLUTE	Temporary Agency Staff Costs	2,048.22
LEXIS-NEXIS EUROPE	Books, Publications & Information	-437.50
LIVING POTENTIAL LTD	Other External Services	1,495.00
LONDON BOROUGH OF EALING	Grants to Other Bodies	50,000.00
LONDON BOROUGH OF EALING	Grants to Other Bodies	50,000.00
LONDON CYCLING CAMPAIGN	Grants to Other Bodies	22,597.50
LONDON DEVELOPMENT AGENCY	Secondment Costs	10,103.23
LONDON PENSIONS FUND AUTHORITY	Pension Cost	179,596.55
LONDON PENSIONS FUND AUTHORITY	Pension Administration	1,084.68
LONDON SUSTAINABILITY EXCHANGE	Grants to Other Bodies	125,142.00
LONDON WILDLIFE TRUST, THE	Grants to Other Bodies	95,000.00
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	1,581.25
MATCHTECH GROUP	Temporary Agency Staff Costs	1,423.13
MATCHTECH GROUP	Temporary Agency Staff Costs	1,423.13
MEDIAEDGE:CIA UK LTD	Advertising	8,707.08
MEDIAEDGE:CIA UK LTD	Advertising	3,510.46
MELCRUM PUBLICATIONS	Training Courses	1,138.50
METASKIL PLC	Temporary Agency Staff Costs	5,088.75
MEZZANINE 2 LTD	Other External Services	-137.52
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
MISCO	Capital Expenditure - IT Hardware	22,632.00
MISCO	Capital Expenditure - IT Hardware	6,259.84
MITIE ENGINEERING MAINTENANCE	Mechanical & Electrical Maint Contract	15,047.40
MITIE ENGINEERING MAINTENANCE	Mechanical & Electrical Maint Contract	13,599.05
MITIE ENGINEERING MAINTENANCE	Mechanical & Electrical Maint Contract	4,063.57
MUNRO & FORSTER COMMUNICATIONS LTD	Publications Design	5,744.25
NATHANIEL LICHFIELD & PARTNERS LTD	Consultancy Fees	5,809.23
NORLAND MANAGED SERVICES LTD	Maintenance Contract	42,731.90
NORTHGATE HR LIMITED	Payroll Contract Fees	24,580.96
NOVAS SCARMAN GROUP	Temporary Agency Staff Costs	1,928.55
OCS GROUP UK (CATERING)	Catering Charges	5,211.97
OCS GROUP UK (CATERING)	Catering Charges	4,795.64
OCS GROUP UK (CATERING)	Catering Charges	3,777.36
OCS GROUP UK (CATERING)	Catering Charges	2,591.80
OCS GROUP UK (CATERING)	Catering Charges	2,536.07
OCS GROUP UK (CATERING)	Catering Charges	2,083.69
OCS GROUP UK (CATERING)	Catering Charges	1,880.65
OCS GROUP UK (CATERING)	Catering Charges	1,809.64
OCS GROUP UK (CATERING)	Catering Charges	-8.63
OCS SUPPORT SERVICES LTD	Cleaning Charges	33,165.17
OCS SUPPORT SERVICES LTD	Other External Services	9,498.29
OCS SUPPORT SERVICES LTD	Litter Clearing Contract	6,584.96
OCS SUPPORT SERVICES LTD	Litter Clearing Contract	-3,125.60
ODGERS RAY & BERNDTSON	Recruitment Consultancy Fees	15,453.59
ODGERS RAY & BERNDTSON	Recruitment Consultancy Fees	14,914.64
OPEN IQ	Consultancy Fees	5,226.75
OPTICHROME	Publications Printing	1,900.00
OPTICHROME	Publications Printing	1,675.00
ORDNANCE SURVEY	Data Purchase	457,679.84
OSBORNE RICHARDSON	Temporary Agency Staff Costs	1,185.80
OSBORNE RICHARDSON	Temporary Agency Staff Costs	1,127.24
OSBORNE RICHARDSON	Temporary Agency Staff Costs	1,127.24
OSBORNE RICHARDSON	Temporary Agency Staff Costs	1,076.01
OXFORD ECONOMICS LTD	Corporate Subscriptions	2,060.80

PARK COMMUNICATIONS LTD	Publications Printing	9,395.00
PAWSON MEDIA LTD	Public Information	8,049.07
PI CONSULTING	Other External Services	4,614.49
PINSENT MASONS	Legal Fees	5,518.90
POSTURITE UK LTD	Health & Safety	-244.37
PRIDE LONDON	Other Supplies & Services	8,500.00
PRONTAPRINT LONDON BRIDGE	Stationery & Consumables	3,202.88
RAMIDUS CONSULTING LTD	Consultancy Fees	24,696.25
REED LEARNING PLC TRAINING ACCOUNT	Training Courses	1,265.00
ROFFEY PARK INSTITUTE	Training Courses	2,645.00
ROLAND NOEL	Other External Services	2,530.00
RUFUS LEONARD LTD	Other External Services	10,736.19
SAFETY FIRST AID	Equipment Purchase/Hire	2,067.45
SPECTACLE PRODUCTION LTD	Other Supplies & Services	1,150.00
STAT OFFICE PARLIAMENTARY PRESS, THE	Publications Printing	1,928.29
SWETS INFORMATION SERVICES LTD	Journals, Serials & Newspapers	1,058.07
SYSTEMS ACCOUNTANTS	Temporary Agency Staff Costs	7,314.00
SYSTEMS ACCOUNTANTS	Temporary Agency Staff Costs	3,657.00
THAMES WATER UTILITIES LTD	Water & Sewage Charges	7,206.11
THE ARTS COUNCIL OF ENGLAND	Grants to Other Bodies	79,537.00
THE AUDIT COMMISSION	External Audit Fees	13,316.61
THE GREETINGS CARD COMPANY	Stationery & Consumables	1,532.45
THE GREETINGS CARD COMPANY	Stationery & Consumables	1,388.74
THE MENTAL HEALTH COMPANY	Other External Services	2,142.49
THE SUSAN MILLS PORTFOLIO LTD	Temporary Agency Staff Costs	1,188.66
THE SUSAN MILLS PORTFOLIO LTD	Temporary Agency Staff Costs	1,174.51
THE SUSAN MILLS PORTFOLIO LTD	Temporary Agency Staff Costs	1,031.51
THE SUSAN MILLS PORTFOLIO LTD	Temporary Agency Staff Costs	1,160.36
THE SUSAN MILLS PORTFOLIO LTD	Temporary Agency Staff Costs	1,003.74
TMP WORLDWIDE LTD	Recruitment Advertising	4,064.72
TMP WORLDWIDE LTD	Recruitment Advertising	2,920.56
TOMAS CAMPBELL	Consultancy Fees	15,000.00
TRADE WINDS	Other Printing	1,057.00
TRANSPORT FOR LONDON	Advertising	20,700.00
TRANSPORT FOR LONDON	Secondment Costs	46,293.83
UBIQUUS REPORTING UK	Other Supplies & Services	4,697.75

UBIQUUS REPORTING UK	Translation Fees	2,675.71
UNIVERSITY OF WESTMINSTER	Training Courses	1,700.00
URBAN DESIGN PLUS LTD	Consultancy Fees	8,145.51
VAN VYNCK ENVIRONMENTAL SERVICES LIMITED	Pest Control	5,589.00
VAN VYNCK ENVIRONMENTAL SERVICES LIMITED	Pest Control	-368.00
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,515.09
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,436.38
VEOLIA ES ONYX LTD	Litter Clearing Contract	29,989.18
VEOLIA ES ONYX LTD	Litter Clearing Contract	2,510.45
VODAFONE CORPORATE	Mobile Phones - Call Charges	44,723.27
VOLTERRA CONSULTING	Consultancy Fees	9,108.00
WAKE UP LIMITED	Training Courses	5,014.00
WALDEGRAVE SCHOOL FOR GIRLS	Other Supplies & Services	2,000.00
WCRS LTD	Other External Services	14,553.92
WHITE YOUNG GREEN	Health & Safety - Premises	4,454.81
WILLIS NEWS DISTRIBUTION LTD	Journals, Serials & Newspapers	1,355.28
WILLIS NEWS DISTRIBUTION LTD	Journals, Serials & Newspapers	1,099.69
WILLIS NEWS DISTRIBUTION LTD	Journals, Serials & Newspapers	-13.14
WILLIS NEWS DISTRIBUTION LTD	Journals, Serials & Newspapers	-139.78
WORDWAVE INTERNATIONAL	Transcription Fees	1,868.75
XCHANGETEAM GROUP	Temporary Agency Staff Costs	1,618.20
XCHANGETEAM GROUP	Temporary Agency Staff Costs	1,618.20
XCHANGETEAM GROUP	Temporary Agency Staff Costs	1,294.55
XCHANGETEAM GROUP	Temporary Agency Staff Costs	1,076.49
ZURICH MUNICIPAL	Insurance	1,608.20
Grand Total		£3,723,997.02

(Negative figures represent refunds received or invoices abated)