

Report of All Payments Made By GLA in Period 07 ( October 2009) of Value Equal to or Greater than £ 1000.00 Inc. VAT

Supplier	Expense Description	Amount
02 ACADEMY BRIXTON	Hire of Premises	9,200.00
ACCOR SERVICES	Other Supplies & Services	7,555.84
AEA TECHNOLOGY PLC	Consultancy Fees	33,625.43
AEA TECHNOLOGY PLC	Consultancy Fees	33,625.43
AHREND	Equipment Purchase/Hire	8,187.54
AIR QUALITY CONSULTANTS	Consultancy Fees	1,992.95
ALL CLEAN SERVICES LIMITED	Window Cleaning	17,789.65
ALL CLEAN SERVICES LIMITED	Window Cleaning	13,314.11
ALL CLEAN SERVICES LIMITED	Window Cleaning	8,228.22
ALL CLEAN SERVICES LIMITED	Window Cleaning	4,028.68
ANDERS ELITE	Temporary Agency Staff Costs	1,503.84
ANDERS ELITE	Temporary Agency Staff Costs	1,380.00
ANDERS ELITE	Temporary Agency Staff Costs	1,253.75
ANDERS ELITE	Temporary Agency Staff Costs	1,237.41
ANDERS ELITE	Temporary Agency Staff Costs	1,092.50
ANDERS ELITE	Temporary Agency Staff Costs	1,092.50
ANDERS ELITE	Temporary Agency Staff Costs	1,014.02
ANDERS ELITE	Temporary Agency Staff Costs	1,006.25
ARUP ENVIRONMENTAL	Secondment Costs	6,408.72
ATKINS	Secondment Costs	11,442.21
AXZONA	Other External Services	4,600.71
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	1,853.17
BADENOCH & CLARK	Temporary Agency Staff Costs	1,709.04
BADENOCH & CLARK	Temporary Agency Staff Costs	1,657.55
BADENOCH & CLARK	Temporary Agency Staff Costs	1,548.62

BADENOCH & CLARK	Temporary Agency Staff Costs	1,546.27
BADENOCH & CLARK	Temporary Agency Staff Costs	1,546.27
BADENOCH & CLARK	Temporary Agency Staff Costs	1,546.27
BADENOCH & CLARK	Temporary Agency Staff Costs	1,530.51
BADENOCH & CLARK	Temporary Agency Staff Costs	1,467.11
BADENOCH & CLARK	Temporary Agency Staff Costs	1,111.41
BADENOCH & CLARK	Temporary Agency Staff Costs	1,111.41
BADENOCH & CLARK	Temporary Agency Staff Costs	1,111.41
BADENOCH & CLARK	Temporary Agency Staff Costs	1,111.41
BADENOCH & CLARK	Temporary Agency Staff Costs	1,111.41
BANNER BUSINESS SUPPLIES LTD	Stationery & Consumables	1,056.05
BANNER BUSINESS SUPPLIES LTD	Stationery & Consumables	-7.96
BANNER BUSINESS SUPPLIES LTD	Stationery & Consumables	-11.16
BANNER BUSINESS SUPPLIES LTD	Stationery & Consumables	-103.09
BEACHCROFT WANSBOROUGH	Legal Fees	5,175.00
BEACHCROFT WANSBOROUGH	Legal Fees	1,150.00
BENUGO LTD	Catering Charges	2,817.50
BLUE SOURCE INFORMATION LTD	IT Software - Licences	14,536.80
BLUE SOURCE INFORMATION LTD	IT Software - Licences	10,066.51
BLUE SOURCE INFORMATION LTD	IT Software - Licences	5,028.06
BOW TIE TELEVISION LTD	Broadcasting Services	24,044.20
BOW TIE TELEVISION LTD	Equipment Repairs & Maintenance	1,759.50
BOW TIE TELEVISION LTD	Broadcasting Services	1,325.95
BT TELEPHONE PAYMENT CENTRE	Telephones	-42.15
BT TELEPHONE PAYMENT CENTRE	Telephones	-60.45
BURLINGTON UNIFORMS	Uniform Purchase	-75.90
BYWATERS (LEYTON) LTD	Waste Management	4,845.26
CADNETWORKS	Capital Expenditure - Fixtures & Fittng	4,901.88
CADNETWORKS	Capital Expenditure - Fixtures & Fittng	3,802.19
CAMBRIDGE ECONOMETRICS	Corporate Subscriptions	9,205.75
CASH FRIDAY	Temporary Agency Staff Costs	3,277.50
CASH FRIDAY	Temporary Agency Staff Costs	1,725.00
CENTRE FOR ECONOMIC & SOCIAL	Other Supplies & Services	5,692.50
CARLO FILIPPO RATTI	Other Supplies & Services	6,000.00
CHUBB SECURITY PERSONNELL LTD	Security Charges	37,329.74
CHUBB SECURITY PERSONNELL LTD	Security Charges	11,688.66

CHUBB SECURITY PERSONNELL LTD	Security Charges	10,545.36
CIPFA	Training Courses	1,242.00
CMP COMMUNICATIONS LTD	Media Monitoring Service	1,265.00
CMP COMMUNICATIONS LTD	Media Monitoring Service	1,265.00
COLIN BUCHANAN & PARTNERS LTD	Consultancy Fees	11,490.80
COLIN BUCHANAN & PARTNERS LTD	Consultancy Fees	2,866.95
COMMUNICATION GAP LTD	Transcription Fees	4,306.75
COMPASS SERVICES	Catering Charges	5,002.50
COMPUTACENTER (UK) LTD	IT Hardware - Maintenance	-760.25
CREATIVE INTELLIGENCE AGENCY LTD	Consultancy Fees	2,346.94
CREATIVE INTELLIGENCE AGENCY LTD	Consultancy Fees	2,070.00
DAVID BALL RESTORATION	Fabric Repairs & Maintenance	9,771.61
DEEPSTORE LTD	Records Management & Archiving	1,251.51
DELETE LIMITED	Other Supplies & Services	-230.00
DELOITTE & TOUCHE LLP	Internal Audit Contract Fees	8,106.35
DEPARTMENT FOR CULTURE MEDIA & SPORT	Secondment Costs	13,753.98
DSG RETAIL LTD	Capital Expenditure - IT Hardware	1,566.30
DSG RETAIL LTD	Capital Expenditure - IT Hardware	-80.50
EAST LONDON COMMUNITY RECYCLING PARTNERS	Waste Management	-782.00
EC HARRIS	Managing Agent Cleaning	6,323.08
EDF ENERGY	Electricity Charges	39,222.59
EDF ENERGY	Electricity Charges	5,056.67
ELSEVIER LTD	Journals, Serials & Newspapers	6,118.13
EMAP SUPPORT SERVICES LTD	Training Courses	-458.85
ENTEC UK LIMITED	Consultancy Fees	1,746.01
ENVIRONMENTAL RESOURCES MANAGEMENT	Consultancy Fees	15,882.85
E-SYNERGY SOLUTIONS LTD	Temporary Agency Staff Costs	9,642.75
EVENT INTERNATIONAL	Other External Services	5,462.50
EVENT INTERNATIONAL	Other External Services	4,163.00
F2F EVENTS LTD	Grants to Other Bodies	11,500.00
FACTIVA LIMITED	Books, Publications & Information	3,105.00
FINGS LTD	Advertising	20,696.75
FINGS LTD	Other Printing	4,174.28
FINGS LTD	Other External Services	3,732.67
FINGS LTD	Other External Services	1,475.33
FINGS LTD	Other External Services	1,149.64



HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	2,528.30
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	2,018.25
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,896.22
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,139.54
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,139.54
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,063.07
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,043.75
IDOX INFORMATION SERVICES LTD	Corporate Subscriptions	2,593.25
IMAGINATORS	Other Supplies & Services	2,168.90
IMAGINATORS	Other External Services	2,168.90
INCENTIVATED LTD	Internet & Electronic Publishing	1,711.20
INDEPENDENT LIVING ALTERNATIVE	Other External Services	1,298.40
INSIGHT LTD	IT Hardware - Maintenance	8,206.11
INSTITUTE OF PUBLIC FINANCE LTD	Consultancy Fees	13,777.00
JEWISH MUSIC INSTITUTE NO 1 ACCOUNT	Grants to Other Bodies	2,000.00
JILL BARTLETT & COMPANY LTD	Catering Charges	3,758.83
JILL BARTLETT & COMPANY LTD	Catering Charges	2,807.06
JILL BARTLETT & COMPANY LTD	Other Supplies & Services	-94.88
JOHN HOBSON QC	Legal Fees	1,150.00
KATALYSIS LTD	Consultancy Fees	3,934.43
KEHF LIMITED	Catering Charges	1,117.75
KELWAY (UK) LTD	IT Software - Maintenance	2,300.00
LAW ABSOLUTE	Temporary Agency Staff Costs	2,048.22
LAW ABSOLUTE	Temporary Agency Staff Costs	2,024.40
LAW ABSOLUTE	Temporary Agency Staff Costs	2,024.40
LAW ABSOLUTE	Temporary Agency Staff Costs	2,000.59
LAW ABSOLUTE	Temporary Agency Staff Costs	2,000.59
LAW SOCIETY, THE	Staff Professional Subscriptions	9,040.00
LIMELIGHT PROJECTS LTD	Grants to Other Bodies	51,701.92
LINDSAY WITTENBERG LTD	Training Courses	4,743.75
LITTLETON CHAMBERS FEES ACCOUNT	Legal Fees	2,012.50
LONDON BOROUGH OF BARNET	Other Expenses Reimbursed	16,593.13
LONDON CALLING ARTS LTD	Advertising	4,664.40
LONDON COUNCILS	Other External Services	719,458.67
LONDON DEVELOPMENT AGENCY	Other Supplies & Services	50,000.00
LONDON DEVELOPMENT AGENCY	Publications Printing	28,750.00

LONDON PENSIONS FUND AUTHORITY	Pension Cost	213,373.90
LONDON PENSIONS FUND AUTHORITY	Pension Cost	193,650.05
LONDON PENSIONS FUND AUTHORITY	Pension Cost	163,045.79
LONDON PENSIONS FUND AUTHORITY	Pension Cost	40,171.09
LONDON PENSIONS FUND AUTHORITY	Pension Cost	33,833.71
LONDON REMADE LTD	Consultancy Fees	16,046.10
LONDON SOUTH BANK UNIVERSITY STUDENTS	Training Courses	2,760.00
LORIEN RESOURCING LTD	Consultancy Fees	3,312.00
LORIEN RESOURCING LTD	Consultancy Fees	2,760.00
LYNX SECURITY	Other Supplies & Services	17,199.11
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	1,667.50
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	1,334.00
MATCHTECH GROUP	Temporary Agency Staff Costs	1,265.00
MATCHTECH GROUP	Temporary Agency Staff Costs	1,265.00
MEDIAEDGE:CIA UK LTD	Advertising	74,362.22
MEDIAEDGE:CIA UK LTD	Advertising	31,453.72
MEDIAEDGE:CIA UK LTD	Advertising	19,283.29
MEDIAEDGE:CIA UK LTD	Advertising	8,787.15
MEDIAEDGE:CIA UK LTD	Advertising	6,787.66
MEDIAEDGE:CIA UK LTD	Advertising	4,025.00
MEDIAEDGE:CIA UK LTD	Advertising	2,681.25
MEDIAEDGE:CIA UK LTD	Advertising	1,502.63
METASKIL PLC	Temporary Agency Staff Costs	9,016.23
METROPOLITAN POLICE SERVICE	Secondment Costs	5,838.53
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	2,300.00
MISCO	IT Hardware - Purchase (Revenue)	1,982.37
MISCO	IT Hardware - Purchase (Revenue)	1,404.41

MISCO	IT Hardware - Purchase (Revenue)	-5.23
MISCO	IT Hardware - Purchase (Revenue)	-69.05
MISCO	IT Software - Purchase (Revenue)	-563.50
MITIE ENGINEERING MAINTENANCE	Mechanical & Electrical Maint Contract	16,622.85
MITIE ENGINEERING MAINTENANCE	Fabric Repairs & Maintenance	13,599.05
MITIE ENGINEERING MAINTENANCE	Mechanical & Electrical Maint Contract	13,599.05
MITIE ENGINEERING MAINTENANCE	Mechanical & Electrical Maint Contract	1,158.63
NORLAND MANAGED SERVICES LTD	M&E Maintenance Works	3,934.39
NORLAND MANAGED SERVICES LTD	M&E Maintenance Works	1,785.86
OBJECTIVE COMPUTING LTD	Other External Services	1,219.00
OCS GROUP UK (CATERING)	Catering Charges	2,661.85
OCS GROUP UK (CATERING)	Catering Charges	2,348.30
OCS GROUP UK (CATERING)	Catering Charges	-17.25
OCS SUPPORT SERVICES LTD	Cleaning Charges	33,165.17
OCS SUPPORT SERVICES LTD	Consultancy Fees	9,498.29
OPAL HOSPITALITY	Hotels & Lodgings	2,142.00
OPEN TEXT CORPORATION	IT Software - Maintenance	12,940.07
ORACLE CORPORATION UK LTD	IT Software - Maintenance	1,769.65
OSBORNE RICHARDSON	Temporary Agency Staff Costs	1,193.13
OSBORNE RICHARDSON	Temporary Agency Staff Costs	1,156.52
OSBORNE RICHARDSON	Temporary Agency Staff Costs	1,119.93
OSBORNE RICHARDSON	Temporary Agency Staff Costs	1,076.01
OVERSOLVE LTD	Other External Services	14,748.34
PANATHLON FOUNDATION LTD	Grants to Other Bodies	40,000.00
PARK COMMUNICATIONS LTD	Publications Printing	4,120.00
PARK COMMUNICATIONS LTD	Publications Printing	1,340.00
PAWSON MEDIA LTD	Advertising	5,232.50
PAWSON MEDIA LTD	Advertising	5,098.30
PAWSON MEDIA LTD	Advertising	4,942.85
PAWSON MEDIA LTD	Advertising	4,454.27
PAWSON MEDIA LTD	Advertising	4,268.83
PAWSON MEDIA LTD	Advertising	2,123.63
PECAN TREE LTD	Consultancy Fees	10,200.00
PECAN TREE LTD	Consultancy Fees	6,000.00
PERFORMING RIGHT SOCIETY LTD	Other Supplies & Services	2,070.33
PIVOTAL SOLUTIONS LTD	IT Software - Maintenance	2,271.25

PJ BINGHAM & CO LTD	Legal Fees	1,214.40
PM ASSOCIATES	Telephones	1,355.00
POSTURITE UK LTD	Other Supplies & Services	-122.42
PUREPRINT GROUP LTD	Other Printing	2,944.00
PUREPRINT GROUP LTD	Other Printing	-112.70
QA LTD	Training Courses	1,012.00
RADIAN6 TECHNOLOGIES INC.	IT Software - Maintenance	1,221.93
REFUGEE COUNCIL	Other Supplies & Services	10,000.00
RENTOKIL INITIAL UK LTD	Insurance	2,994.60
REUTERS	Other External Services	8,797.50
ROBIN THOMPSON AND ASSOCIATES	Consultancy Fees	14,749.00
ROBIN THOMPSON AND ASSOCIATES	Consultancy Fees	12,420.00
ROYAL MAIL GROUP PLC	Postage	8,108.46
ROYAL MAIL GROUP PLC	Postage	3,670.81
ROYAL MAIL GROUP PLC	Publications Other Costs	-110.00
RSA ADEPLHI ENTERPRISES LTD	Catering Charges	1,224.46
RUTLAND WATER CYCLING	Other Supplies & Services	1,139.40
SBP MEDIA	Training Courses	4,500.00
SEQM	Training Courses	1,127.00
SPIRIT DIRECT MAIL LTD	Other External Services	2,242.50
SPIRIT DIRECT MAIL LTD	Other External Services	1,275.35
SUSTAINABLE ENTERPRISE LTD	Consultancy Fees	6,650.25
SWETS INFORMATION SERVICES LTD	Journals, Serials & Newspapers	-453.07
SYSTEM ASSOCIATES LTD	IT Software - Maintenance	6,325.00
SYSTEMS ACCOUNTANTS	Temporary Agency Staff Costs	4,266.50
SYSTEMS ACCOUNTANTS	Temporary Agency Staff Costs	3,047.50
THAMES WATER UTILITIES LTD	Water & Sewage Charges	1,387.29
THE ARTS COUNCIL OF ENGLAND	Grants to Other Bodies	34,406.00
THE AUDIT COMMISSION	External Audit Fees	13,316.61
THE AUDIT COMMISSION	External Audit Fees	13,316.61
THE MENTAL HEALTH COMPANY	Other External Services	1,118.80
THE MENTAL HEALTH COMPANY	Other External Services	1,071.15
THE MIND GYM	Training Courses	1,748.00
THE SUSAN MILLS PORTFOLIO LTD	Temporary Agency Staff Costs	1,188.66
THE SUSAN MILLS PORTFOLIO LTD	Temporary Agency Staff Costs	1,167.43
THE SUSAN MILLS PORTFOLIO LTD	Temporary Agency Staff Costs	1,016.61

TIMOTHY STRAKER	Legal Fees	1,725.00
TIMOTHY STRAKER	Legal Fees	1,437.50
TMP WORLDWIDE LTD	Recruitment Advertising	2,721.48
TRADES UNION CONGRESS	Other External Services	3,030.42
UBIQUUS REPORTING UK	Other Supplies & Services	6,740.78
UNIVERSITY OF EAST LONDON	Grants to Other Bodies	55,729.00
UNREAL LTD	Other External Services	1,955.00
URBAN DESIGN PLUS LTD	Consultancy Fees	8,079.27
URBAN ESTATES MANAGEMENT LTD	Temporary Agency Staff Costs	12,605.09
URBAN GRAPHICS	Publications Design	5,462.50
VAN VYNCK ENVIRONMENTAL SERVICES LIMITED	Pest Control	7,245.00
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,672.50
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,672.50
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,672.50
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,534.77
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,219.94
VEOLIA ES ONYX LTD	Litter Clearing Contract	29,989.18
VEOLIA ES ONYX LTD	Cleaning Charges	29,989.18
VEOLIA ES ONYX LTD	Litter Clearing Contract	5,902.38
VEOLIA ES ONYX LTD	Litter Clearing Contract	4,265.35
VEOLIA ES ONYX LTD	Litter Clearing Contract	3,724.85
VEOLIA ES ONYX LTD	Cleaning Charges	2,906.05
VEOLIA ES ONYX LTD	Litter Clearing Contract	2,760.00
VODAFONE CORPORATE LIMITED	Mobile Phones - Purchase	-373.75
VODAFONE CORPORATE LIMITED	Mobile Phones - Purchase	-392.15
VOLTERRA CONSULTING	Consultancy Fees	9,108.00
WEBSPY LTD	IT Software - Maintenance	1,494.71
WEIGHTMANS	Legal Fees	3,182.28
WHITE YOUNG GREEN	Health & Safety - Premises	4,454.81
WILLIS NEWS DISTRIBUTION LTD	Journals, Serials & Newspapers	1,373.18
WORDWAVE INTERNATIONAL	Transcription Fees	1,121.25
WRAGGE & CO	Legal Fees	4,312.50
WRAGGE & CO	Legal Fees	2,059.42
WRC PLC	Consultancy Fees	4,575.85
WRC PLC	Consultancy Fees	3,691.50
XCHANGETEAM GROUP	Temporary Agency Staff Costs	1,618.20

XCHANGETEAM GROUP	Temporary Agency Staff Costs	1,618.20
XCHANGETEAM GROUP	Temporary Agency Staff Costs	1,618.20
XCHANGETEAM GROUP	Temporary Agency Staff Costs	1,294.55

<b>Grand Total</b>		<b>£3,166,986.08</b>
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*(Negative figures represent refunds received or invoices abated)*