

Report of All Payments Made By GLA in Period 06 (September 2009) of Value Equal to or Greater than £ 1000.00 Inc. VAT

Supplier	Expense Description	Amount
ACCOR SERVICES	Other Supplies & Services	7,288.29
AIR QUALITY CONSULTANTS	Consultancy Fees	2,297.35
ALL CLEAN SERVICES LIMITED	Window Cleaning	13,314.11
AMAS LTD COMMON RECEIPTS ACCOUNT	Lease Costs	1,620,793.04
ANDERS ELITE	Temporary Agency Staff Costs	2,226.69
ANDERS ELITE	Temporary Agency Staff Costs	2,070.00
ANDERS ELITE	Temporary Agency Staff Costs	1,840.00
ANDERS ELITE	Temporary Agency Staff Costs	1,781.35
ANDERS ELITE	Temporary Agency Staff Costs	1,658.52
ANDERS ELITE	Temporary Agency Staff Costs	1,400.72
ANDERS ELITE	Temporary Agency Staff Costs	1,336.01
ANDERS ELITE	Temporary Agency Staff Costs	1,280.41
ANDERS ELITE	Temporary Agency Staff Costs	1,221.55
ANDERS ELITE	Temporary Agency Staff Costs	1,213.62
ANDERS ELITE	Temporary Agency Staff Costs	1,197.75
ANDERS ELITE	Temporary Agency Staff Costs	1,173.95
ANDERS ELITE	Temporary Agency Staff Costs	1,142.23
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	1,092.50
ANTONY GORMLEY	Other Supplies & Services	6,900.00
ARTICHOKE TRUST	Other Supplies & Services	5,750.00
ARUP ENVIRONMENTAL	Secondment Costs	6,408.72
ARUP ENVIRONMENTAL	Consultancy Fees	5,692.50
ARUP ENVIRONMENTAL	Other Supplies & Services	1,150.00
BADENOCH & CLARK	Temporary Agency Staff Costs	2,295.06
BADENOCH & CLARK	Temporary Agency Staff Costs	2,065.55
BADENOCH & CLARK	Temporary Agency Staff Costs	1,836.04
BADENOCH & CLARK	Temporary Agency Staff Costs	1,657.55

BADENOCH & CLARK	Temporary Agency Staff Costs	1,657.30
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
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BADENOCH & CLARK	Temporary Agency Staff Costs	1,647.26
BADENOCH & CLARK	Temporary Agency Staff Costs	1,647.26
BADENOCH & CLARK	Temporary Agency Staff Costs	1,626.68
BADENOCH & CLARK	Temporary Agency Staff Costs	1,602.96
BADENOCH & CLARK	Temporary Agency Staff Costs	1,593.90
BADENOCH & CLARK	Temporary Agency Staff Costs	1,566.74
BADENOCH & CLARK	Temporary Agency Staff Costs	1,564.90
BADENOCH & CLARK	Temporary Agency Staff Costs	1,512.40
BADENOCH & CLARK	Temporary Agency Staff Costs	1,503.34
BADENOCH & CLARK	Temporary Agency Staff Costs	1,494.29
BADENOCH & CLARK	Temporary Agency Staff Costs	1,476.17
BADENOCH & CLARK	Temporary Agency Staff Costs	1,467.11
BADENOCH & CLARK	Temporary Agency Staff Costs	1,410.46
BADENOCH & CLARK	Temporary Agency Staff Costs	1,328.10
BADENOCH & CLARK	Temporary Agency Staff Costs	1,204.56
BANNER BUSINESS SUPPLIES LTD	Stationery & Consumables	-11.47
BANNER BUSINESS SUPPLIES LTD	Stationery & Consumables	-82.57
BOLTON & QUINN LIMITED	Consultancy Fees	2,300.00
BOLTON & QUINN LIMITED	Consultancy Fees	1,150.00
BOW TIE TELEVISION LTD	Broadcasting Services	24,044.20
BOW TIE TELEVISION LTD	Broadcasting Services	24,044.20
BRITISH GAS BUSINESS	Electricity Charges	2,860.46
BRITISH GAS BUSINESS	Electricity Charges	1,295.46
BRITISH GAS BUSINESS	Electricity Charges	1,169.80
BRITISH GAS BUSINESS	Electricity Charges	-1,558.30
BT LTD	Data Links	1,245.00
BUILDING RESEARCH ESTABLISHMENT	Consultancy Fees	13,777.77
BUPA	Health Screening	8,453.85
BYWATERS (LEYTON) LTD	Waste Management	4,845.26

CABE	Secondment Costs	3,676.10
CALYX UK LIMITED	Capital Expenditure - IT Hardware	12,435.23
CASH FRIDAY	Temporary Agency Staff Costs	2,587.50
CASH FRIDAY	Temporary Agency Staff Costs	1,917.23
CATALYST BUSINESS DYNAMICS	Training Courses	2,760.00
CATALYST BUSINESS DYNAMICS	Training Courses	1,150.00
CATHERINE JONES	Consultancy Fees	2,500.00
Caruso St John Architects	Other Supplies & Services	6,900.00
Shutterstock Images LLC	Staff Professional Subscriptions	1,587.47
Douglas Aitken, INC.	Other Supplies & Services	1,159.95
Richard Wilson	Other Supplies & Services	1,150.00
CHUBB SECURITY PERSONNELL LTD	Security Charges	37,329.74
CHUBB SECURITY PERSONNELL LTD	Security Charges	10,580.86
CISION	Media Monitoring Service	7,751.00
COLIBRI PRESS	Publications Printing	9,775.00
COLIN BUCHANAN & PARTNERS LTD	Consultancy Fees	4,025.00
COLT TELECOMMUNICATIONS	Telephones	2,036.45
COMPUTACENTER (UK) LTD	IT Hardware - Maintenance	12,787.91
COMPUTACENTER (UK) LTD	IT Hardware - Maintenance	11,894.74
COMPUTACENTER (UK) LTD	IT Consumables	2,221.24
COMPUTACENTER (UK) LTD	IT Consumables	1,592.72
CORE SOLUTIONS	Training Courses	3,450.00
CREATIVE INTELLIGENCE AGENCY LTD	Consultancy Fees	2,364.12
CYCLE TRAINING UK LTD	Other External Services	1,250.00
DATA PROTECT UK	IT Consumables	1,435.20
DEEPSTORE LTD	Records Management & Archiving	1,524.70
DELOITTE & TOUCHE LLP	Internal Audit Contract Fees	4,297.55
DELOITTE & TOUCHE LLP	Internal Audit Contract Fees	3,992.80
DEPARTMENT FOR CULTURE MEDIA & SPORT	Secondment Costs	13,753.98
DISPLAYWAYS	Other Supplies & Services	1,220.15
DSG RETAIL LTD	Capital Expenditure - IT Hardware	8,004.00
DSICMM LTD	Publications Other Costs	1,476.60
EC HARRIS	Managing Agent Cleaning	6,323.08
EC HARRIS	Managing Agent Cleaning	6,323.08
EC HARRIS	Managing Agent Cleaning	3,164.43
EDF ENERGY	Electricity Charges	37,019.78

EDF ENERGY	Electricity Charges	4,344.99
EMAP SUPP SERVS CONF RECEIPTS	Training Courses	-458.85
EMAP SUPP SERVS CONF RECEIPTS	Training Courses	-458.85
ENGLAND ATHLETICS LIMITED	Grants to Other Bodies	100,000.00
ENTEC UK LIMITED	Consultancy Fees	2,875.00
E-SYNERGY SOLUTIONS LTD	Temporary Agency Staff Costs	8,970.00
EVENT INTERNATIONAL	Other External Services	21,850.00
EXPERIENCECO LTD	Hire of Premises	11,824.30
FAIRFIELD (CROYDON) SERVICES LTD	Hire of Premises	2,116.81
FAST CORPORATE SERVICES LTD	IT Software - Maintenance	5,129.00
FINGS LTD	Other Supplies & Services	1,595.12
FM24 LTD	Telephones	2,917.41
FREDDY CARVALHO	IT Software - Maintenance	11,429.33
FUTUREGOV LTD	Consultancy Fees	2,760.00
FUTUREGOV LTD	Professional Course Expenses	1,725.00
GLOBAL CROSSING TELECOM LTD	Telephones	2,220.82
GLOBAL RADIO SERVICES LTD	Advertising	16,905.82
GOODMAN MASSON	Temporary Agency Staff Costs	1,767.32
GOODMAN MASSON	Temporary Agency Staff Costs	1,538.61
GOODMAN MASSON	Temporary Agency Staff Costs	1,278.63
GOODMAN MASSON	Temporary Agency Staff Costs	1,247.52
GOODMAN MASSON	Temporary Agency Staff Costs	1,216.33
GOODMAN MASSON	Temporary Agency Staff Costs	1,151.81
GOODMAN MASSON	Temporary Agency Staff Costs	1,114.48
GOODMAN MASSON	Temporary Agency Staff Costs	1,036.73
GRADIAN SYSTEMS LTD	IT Software - Licences	19,550.86
GRAY'S INN SQAURE CHAMBERS LTD	Legal Fees	3,392.50
GREENWICH & DOCKLANDS FESTIVALS	Other External Services	35,190.00
GREENWICH & DOCKLANDS FESTIVALS	Other External Services	35,190.00
GREENWICH & DOCKLANDS FESTIVALS	Other Supplies & Services	33,637.50
GREENWICH & DOCKLANDS FESTIVALS	Other Supplies & Services	33,637.50
GREENWICH & DOCKLANDS FESTIVALS	Other External Services	31,050.00
GREENWICH & DOCKLANDS FESTIVALS	Other Supplies & Services	4,310.49
GREENWICH & DOCKLANDS FESTIVALS	Other Supplies & Services	2,425.49
GREENWICH & DOCKLANDS FESTIVALS	Other External Services	1,468.11
GREENWICH & DOCKLANDS FESTIVALS	Other External Services	1,111.38

GROUNDWORK UK	Grants to Other Bodies	3,000.00
HALAROSE LIMITED	IT Software - Maintenance	3,196.53
HAYMARKET PUBLISHING SERV. LTD	Training Courses	2,285.28
HAYS IT	Capital Expenditure - Consultancy	8,720.16
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	1,329.98
HAYS PERSONNEL SERVICES LTD	Temporary Agency Staff Costs	1,329.98
HAYS PERSONNEL SERVICES LTD	Temporary Agency Staff Costs	1,196.98
HAYS PERSONNEL SERVICES LTD	Temporary Agency Staff Costs	1,063.98
HAYS PERSONNEL SERVICES LTD	Temporary Agency Staff Costs	1,063.98
HEMSLEY FRASER GROUP LIMITED	Training Courses	1,840.00
HEWITSON WALKER	Temporary Agency Staff Costs	1,801.62
HEWITSON WALKER	Temporary Agency Staff Costs	1,599.08
HEWITSON WALKER	Temporary Agency Staff Costs	1,535.11
HEWITSON WALKER	Temporary Agency Staff Costs	1,492.47
HEWITSON WALKER	Temporary Agency Staff Costs	1,407.19
HEWITSON WALKER	Temporary Agency Staff Costs	1,193.98
HEWLETT-PACKARD LTD	Capital Expenditure - Consultancy	4,807.00
HOUSE OF COMMONS	Other Supplies & Services	27,510.57
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	1,345.50
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,126.87
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,076.23
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,012.92
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,005.09
IMAGINATORS	Other Printing	1,872.20
IMPROVEMENT & DEVELOPMENT AGENCY	Training Courses	3,438.50
INCENTIVATED LTD	Internet & Electronic Publishing	1,711.20
INFOTECH ENTERPRISES LTD	Capital Expenditure - Consultancy	5,175.00
INSTITUTE OF PUBLIC FINANCE LTD	Consultancy Fees	14,465.85
JAMES O JENKINS	Other External Services	1,380.00
JEWISH MUSIC INSTITUTE NO 1 ACCOUNT	Grants to Other Bodies	18,000.00
JILL BARTLETT & COMPANY LTD	Catering Charges	5,686.46
JW CREATIVE DESIGN	Publications Design	1,102.50

KATE FRENCH	Consultancy Fees	1,250.00
KATHY BUCKNILL	Consultancy Fees	1,484.00
LAW ABSOLUTE	Temporary Agency Staff Costs	2,048.22
LAW ABSOLUTE	Temporary Agency Staff Costs	1,929.14
LAW ABSOLUTE	Temporary Agency Staff Costs	1,917.22
LAW ABSOLUTE	Temporary Agency Staff Costs	1,905.32
LEVY RESTAURANTS	Catering Charges	1,848.05
LIMELIGHT PROJECTS LTD	Grants to Other Bodies	206,807.66
LIMELIGHT PROJECTS LTD	Other Supplies & Services	185,791.36
Living Leadership	Training Courses	1,012.00
LONDON BOROUGH OF BARNET	Secondment Costs	17,169.22
LONDON BOROUGH OF WALTHAM FOREST	Other External Services	1,157.50
LONDON BRIDGE MANAGEMENT CO LTD	Service Charges	86,281.63
LONDON CALLING ARTS LTD	Other External Services	1,058.00
LONDON DEVELOPMENT AGENCY	Secondment Costs	13,728.85
LONDON DEVELOPMENT AGENCY	Secondment Costs	9,268.88
LONDON METROPOLITAN UNIVERSITY	Consultancy Fees	8,487.51
LONDON METROPOLITAN UNIVERSITY	Consultancy Fees	2,829.17
LONDON PENSIONS FUND AUTHORITY	Pension costs	263,595.40
LONDON UNDERGROUND LIMITED	Medical Examinations	13,800.00
LYNX SECURITY	Consultancy Fees	12,957.50
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	1,581.25
MATCHTECH GROUP	Temporary Agency Staff Costs	1,581.25
MATCHTECH GROUP	Temporary Agency Staff Costs	1,334.00
MATCHTECH GROUP	Temporary Agency Staff Costs	1,334.00
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	1,167.25
MATCHTECH GROUP	Temporary Agency Staff Costs	10,045.02
METASKIL PLC	Secondment Costs	5,838.53
METROPOLITAN POLICE SERVICE	Secondment Costs	5,673.36
METROPOLITAN POLICE SERVICE	Secondment Costs	5,673.36
MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	3,450.00

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	2,300.00
MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	1,897.50
MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	1,897.50
MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	1,707.75
MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	1,518.00
MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	1,138.50
MISCO	IT Hardware - Purchase (Revenue)	1,089.34
MITIE ENGINEERING MAINTENANCE	Mechanical & Electrical Maint Contract	13,599.05
MITIE ENGINEERING MAINTENANCE	Mechanical & Electrical Maint Contract	9,256.99
MITIE ENGINEERING MAINTENANCE	Mechanical & Electrical Maint Contract	5,762.73
MITIE ENGINEERING MAINTENANCE	Mechanical & Electrical Maint Contract	2,840.63
MITIE ENGINEERING MAINTENANCE	Mechanical & Electrical Maint Contract	1,840.45
MR TIM KERR QC	Legal Fees	4,025.00
NORLAND MANAGED SERVICES LTD	Maintenance Contract	42,731.88
NORLAND MANAGED SERVICES LTD	Capital Expenditure - Fixtures & Fittng	26,751.76
NORLAND MANAGED SERVICES LTD	Capital Expenditure - Fixtures & Fittng	26,450.00
NORLAND MANAGED SERVICES LTD	Capital Expenditure - Fixtures & Fittng	10,177.53
NORLAND MANAGED SERVICES LTD	Capital Expenditure - Fixtures & Fittng	7,238.11
NORLAND MANAGED SERVICES LTD	M&E Maintenance Works	7,193.00
NORLAND MANAGED SERVICES LTD	Capital Expenditure - Fixtures & Fittng	3,241.68
NORLAND MANAGED SERVICES LTD	M&E Maintenance Works	3,170.45
NORLAND MANAGED SERVICES LTD	Alterations - Revenue	1,947.46
NORLAND MANAGED SERVICES LTD	Alterations - Revenue	1,838.76
NORLAND MANAGED SERVICES LTD	Alterations - Revenue	1,812.63
NORLAND MANAGED SERVICES LTD	M&E Maintenance Works	1,514.32
NORLAND MANAGED SERVICES LTD	IT Hardware - Operating Lease	1,393.80
NORLAND MANAGED SERVICES LTD	Alterations - Revenue	1,119.10
NORLAND MANAGED SERVICES LTD	M&E Maintenance Works	1,039.62
NORTHGATE HR LIMITED	Payroll Contract Fees	24,580.96
Nuff Respect (Big Up Production)	Grants to Other Bodies	11,750.00
OCS SUPPORT SERVICES LTD	Cleaning Charges	33,165.17
OCS SUPPORT SERVICES LTD	Consultancy Fees	9,498.29
OCS SUPPORT SERVICES LTD	Litter Clearing Contract	4,062.39

OCS SUPPORT SERVICES LTD	Litter Clearing Contract	3,247.16
OCS SUPPORT SERVICES LTD	Cleaning Charges	1,934.12
OCS SUPPORT SERVICES LTD	Consultancy Fees	1,629.55
OCS SUPPORT SERVICES LTD	Cleaning Charges	-587.74
ODGERS RAY & BERNDTSON	Consultancy Fees	5,750.00
ODGERS RAY & BERNDTSON	Recruitment Consultancy Fees	5,450.65
ODGERS RAY & BERNDTSON	Recruitment Consultancy Fees	4,977.32
ODGERS RAY & BERNDTSON	Consultancy Fees	4,879.24
ODGERS RAY & BERNDTSON	Recruitment Consultancy Fees	4,738.23
ODGERS RAY & BERNDTSON	Recruitment Consultancy Fees	3,798.80
ODGERS RAY & BERNDTSON	Recruitment Consultancy Fees	3,453.45
ODGERS RAY & BERNDTSON	Recruitment Consultancy Fees	3,274.74
ODGERS RAY & BERNDTSON	Consultancy Fees	3,224.93
OPEN TEXT FRANCE	IT Software - Purchase (Revenue)	1,500.00
OSBORNE RICHARDSON	Temporary Agency Staff Costs	1,215.08
OSBORNE RICHARDSON	Temporary Agency Staff Costs	1,149.21
OSBORNE RICHARDSON	Temporary Agency Staff Costs	1,127.24
OSBORNE RICHARDSON	Temporary Agency Staff Costs	1,076.01
PACIFICO HOTELS LLP	Subsistence	-1,430.00
PADDINGTON DEVELOPMENT TRUST	Grants to Other Bodies	270,000.00
PAUL BROWN	Legal Fees	1,725.00
PAWSON MEDIA LTD	Public Information	4,044.15
PRIDE LONDON	Other Supplies & Services	25,000.00
PROMOLINK EVENT BRANDING LTD	Other Printing	6,897.70
PUREPRINT GROUP LTD	Publications Printing	1,214.00
R P EALES T/A COLLINGWOOD ENVIRONMENT	Consultancy Fees	4,299.56
R P EALES T/A COLLINGWOOD ENVIRONMENT	Consultancy Fees	4,025.00
RAMIDUS CONSULTING LTD	Consultancy Fees	25,300.00
RECRUITMENT RECOVERY T/A CONSTRUCT	Temporary Agency Staff Costs	-52.9
REED LEARNING PLC TRAINING ACCOUNT	Training Courses	1,052.13
RENTOKIL INITIAL UK LTD	Pest Control	1,915.90
RUTLAND WATER CYCLING	Other External Services	2,391.30
SOUTH LONDON & MAUDSLEY NHS	Grants to Other Bodies	62,655.00
SOUTHSEA DECKCHAIRS LTD	Other Supplies & Services	3,818.00
SPIRIT DIRECT MAIL LTD	Other External Services	1,275.35
SPIRIT DIRECT MAIL LTD	Postage	1,095.03

SPORTSAID LONDON	Grants to Other Bodies	32,000.00
STEPHEN FRIEDMAN GALLERY	Grants to Other Bodies	20,000.00
SUSTAINABLE ENTERPRISE LTD	Consultancy Fees	6,938.65
SUSTAINABLE ENTERPRISE LTD	Consultancy Fees	6,787.10
SYBERSOLVE SOLUTIONS LTS	Capital Expenditure - Consultancy	1,730.75
SYBERSOLVE SOLUTIONS LTS	Capital Expenditure - Consultancy	1,006.25
SYSTEMS ACCOUNTANTS	Temporary Agency Staff Costs	6,399.75
SYSTEMS ACCOUNTANTS	Temporary Agency Staff Costs	6,095.00
THAMES FESTIVAL TRUST, THE	Grants to Other Bodies	64,000.00
THAMES WATER UTILITIES LTD	Water & Sewage Charges	1,361.74
THE AUDIT COMMISSION	External Audit Fees	3,496.00
THE HUB	Other Supplies & Services	6,900.00
THE LONDON ORGANISING COMM OF THE OLYMPI	Foreign Travel	4,425.40
THE MENTAL HEALTH COMPANY	Other External Services	1,097.62
THE MIND GYM	Training Courses	3,496.00
THE PEACE ALLIANCE	Grants to Other Bodies	8,000.00
THE SUSAN MILLS PORTFOLIO LTD	Temporary Agency Staff Costs	1,181.59
THE SUSAN MILLS PORTFOLIO LTD	Temporary Agency Staff Costs	1,146.21
THE SUSAN MILLS PORTFOLIO LTD	Temporary Agency Staff Costs	1,010.18
THE SUSAN MILLS PORTFOLIO LTD	Temporary Agency Staff Costs	1,003.74
THE SUSAN MILLS PORTFOLIO LTD	Temporary Agency Staff Costs	1,003.74
THE TRAFALGAR HILTON	Other Supplies & Services	1,250.00
THE TRAFALGAR HILTON	Other Supplies & Services	1,000.00
THE WILDFOWL & WETLANDS TRUST	Grants to Other Bodies	25,410.82
TIMOTHY STRAKER	Legal Fees	1,150.00
TMP WORLDWIDE LTD	Recruitment Advertising	21,476.25
TOMAS CAMPBELL	Consultancy Fees	5,000.00
TOWER HAMLETS SUMMER UNIVERSITY	Other Supplies & Services	-509.00
TRADE WINDS	Other Supplies & Services	1,117.80
TRANSPORT FOR LONDON	Other Supplies & Services	375,505.25
TRANSPORT FOR LONDON	Secondment Costs	15,961.14
UNREAL LTD	Other External Services	6,325.00
URBAN DESIGN PLUS LTD	Consultancy Fees	8,084.83
URBAN GRAPHICS	Publications Printing	4,238.90
VALUATION OFFICE AGENCY ADMIN	Consultancy Fees	5,692.50
VAN VYNCK ENVIRONMENTAL SERVICES LIMITED	Pest Control	5,589.00

VAN VYNCK ENVIRONMENTAL SERVICES LIMITED	Pest Control	5,382.00
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,682.35
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,682.35
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,633.15
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,544.61
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,495.41
VEOLIA ES ONYX LTD	Litter Clearing Contract	29,989.18
VEOLIA ES ONYX LTD	Litter Clearing Contract	29,989.18
VEOLIA ES ONYX LTD	Litter Clearing Contract	4,391.16
VODAFONE CORPORATE LIMITED	Mobile Phones - Purchase	-793.50
VOLTERRA CONSULTING	Consultancy Fees	9,108.00
WHITE YOUNG GREEN	Health & Safety - Premises	4,454.81
WHITE YOUNG GREEN	Health & Safety - Premises	4,454.81
WRAGGE & CO	Consultancy Fees	7,475.00
ZOOLOGICAL SOCIETY OF LONDON	Other External Services	137,980.38
BIG LOTTERY FUND (LONDON)	Other Funding	5,000.00
NEPTUNE LAND (ROMFORD) LTD	Other Sup&Servs	2,500.00
IBIS BIRMINGHAM CITY CENTRE	Hotels/Lodgings	1,008.51

Grand Total

£5,119,022.06

(Negative figures represent refunds received or invoices abated)