

Report of All Payments Made By GLA in Period 06 ( September) 2008 of Value Equal to or Greater than £ 1000.00

Supplier	Expense Description	Amount
3D MARQUEES LIMITED	Other Supplies & Services	8,143.22
ACCOR SERVICES	Other Supplies & Services	6,601.48
ADEPT	Training Courses	1,224.10
AHREND	Equipment Purchase/Hire	3,766.46
AHREND	Equipment Purchase/Hire	3,417.51
AHREND	Equipment Purchase/Hire	1,163.25
ALAMY LIMITED	Photos & Display Materials	1,162.08
ALEX CROWLEY	Consultancy Fees	3,750.00
ALEX CROWLEY	Consultancy Fees	-1,193.00
ALEX HOMFRAY	Consultancy Fees	2,740.37
ALLPOINT SECURITY LIMITED	IT Software - Maintenance	2,439.31
ANDERS ELITE	Capital Expenditure - Consultancy	2,527.90
ANDERS ELITE	Capital Expenditure - Consultancy	2,527.90
ANDERS ELITE	Capital Expenditure - Consultancy	2,527.90
ANDERS ELITE	Capital Expenditure - Consultancy	2,359.40
ANDERS ELITE	Capital Expenditure - Consultancy	2,359.34
ANDERS ELITE	Other Supplies & Services	2,359.34
ANDERS ELITE	Capital Expenditure - Consultancy	2,022.32
ANDERS ELITE	Other Supplies & Services	2,022.29
ANDERS ELITE	Capital Expenditure - Consultancy	1,887.47
ANDERS ELITE	Capital Expenditure - Consultancy	1,887.47
ANDERS ELITE	Other Supplies & Services	1,415.60
ANDERS ELITE	Other Supplies & Services	1,348.20
ANDERS ELITE	Other Supplies & Services	1,348.20
ANNODATA BUSINESS COMM.	Photocopying Charges	6,315.67
ANNODATA BUSINESS COMM.	Photocopying Charges	-6,224.27
ARTESIA CONSULTING LIMITED	Consultancy Fees	2,937.50
BADENOCH & CLARK	Temporary Agency Staff Costs	1,639.10
BADENOCH & CLARK	Temporary Agency Staff Costs	1,609.42
BADENOCH & CLARK	Temporary Agency Staff Costs	1,503.01
BADENOCH & CLARK	Temporary Agency Staff Costs	1,276.93

BANNER BUSINESS SUPPLIES LTD	Stationery & Consumables	-1.04
BANNER BUSINESS SUPPLIES LTD	Stationery & Consumables	-9.52
BANNER BUSINESS SUPPLIES LTD	Stationery & Consumables	-10.81
BANNER BUSINESS SUPPLIES LTD	Stationery & Consumables	-21.36
BANNER BUSINESS SUPPLIES LTD	Stationery & Consumables	-27.03
BANNER BUSINESS SUPPLIES LTD	Stationery & Consumables	-27.50
BEN CAVE ASSOCIATES LTD	Consultancy Fees	5,203.30
BEN GASGCOINE	Consultancy Fees	2,583.33
BEST FOOT FORWARD	Capital Expenditure - Consultancy	7,224.30
BLISS EVENTS	Other External Services	42,300.00
BLISS EVENTS	Other External Services	14,100.00
BLUE SOURCE INFORMATION LTD	IT Software - Maintenance	17,625.00
BOLTON & QUINN LIMITED	Consultancy Fees	4,700.00
BOW TIE TELEVISION LTD	Broadcasting Services	24,566.90
BOW TIE TELEVISION LTD	Equipment Purchase/Hire	1,727.25
BT LTD	Telephones	1,245.00
BT TELEPHONE PAYMENT CENTRE	Data Links	2,040.35
BUPA	Health Screening	2,538.00
BURLINGTON UNIFORMS	Uniform Purchase	6,026.30
BURLINGTON UNIFORMS	Uniform Purchase	-511.81
CALVERTS PRESS	Other Printing	1,435.00
CALYX UK LIMITED	Telephones	9,227.57
CAPITA RESOURCING LTD	Temporary Agency Staff Costs	22,263.31
CAPITA RESOURCING LTD	Consultancy Fees	21,014.88
CAPITA RESOURCING LTD	Temporary Agency Staff Costs	14,393.75
CAPITA RESOURCING LTD	Consultancy Fees	14,264.50
CATHERINE JONES DESIGN LTD	Temporary Agency Staff Costs	1,050.00
CDPSOFT LIMITED	IT Software - Licences	2,630.83
CDPSOFT LIMITED	IT Software - Maintenance	2,304.94
CHARITY PEOPLE	Temporary Agency Staff Costs	-100.00
CHUBB SECURITY PERSONNELL LTD	Security Charges	37,688.98
CHUBB SECURITY PERSONNELL LTD	Security Charges	37,688.98
CHUBB SECURITY PERSONNELL LTD	Security Charges	5,809.26
CLARK MCKAY & WALPOLE LTD	Other Supplies & Services	12,502.00
CLARK MCKAY & WALPOLE LTD	Other Supplies & Services	8,037.00
CMP COMMUNICATIONS LTD	Consultancy Fees	9,714.90

CMP COMMUNICATIONS LTD	Media Monitoring Service	5,262.24
COA SOLUTIONS LTD	Capital Expenditure - Consultancy	2,996.25
COA SOLUTIONS LTD	Capital Expenditure - Consultancy	1,997.50
COA SOLUTIONS LTD	Capital Expenditure - Consultancy	1,997.50
COA SOLUTIONS LTD	Capital Expenditure - Consultancy	1,997.50
COA SOLUTIONS LTD	Capital Expenditure - Consultancy	1,997.50
COA SOLUTIONS LTD	Capital Expenditure - Consultancy	1,997.50
COA SOLUTIONS LTD	Capital Expenditure - Consultancy	1,656.75
COLIN PATTERSON	Photos & Display Materials	-220.00
COLT TELECOMMUNICATIONS	Telephones	4,103.19
COLT TELECOMMUNICATIONS	Data Links	2,080.73
COMMON PURPOSE UK	Training Courses	5,287.50
COMPUTACENTER (UK) LTD	IT Consumables	3,903.05
COMPUTACENTER (UK) LTD	IT Consumables	3,626.26
COMPUTACENTER (UK) LTD	IT Consumables	1,410.00
CRAFT SERVICES GROUP	Equipment Purchase/Hire	6,191.72
CRAFT SERVICES GROUP	Temporary Agency Staff Costs	2,701.00
CRAFT SERVICES GROUP	Temporary Agency Staff Costs	1,846.92
CREATIVE ENVIRONMENTAL NETWORKS	Consultancy Fees	2,444.00
CREATIVE X LTD	Other Supplies & Services	3,260.63
DAVID BALL RESTORATION	Fabric Repairs & Maintenance	9,978.22
DAVROB LTD	Other Supplies & Services	8,460.00
DAVROB LTD	Other Supplies & Services	4,935.00
DBDA	Consultancy Fees	4,179.32
DBDA	Consultancy Fees	1,509.40
DBDA	Consultancy Fees	1,166.19
DEEPSTORE LTD	Records Management & Archiving	1,875.16
DEKKO DESIGN	Other Supplies & Services	1,175.00
DEKKO DESIGN	Other Supplies & Services	1,057.50
DELOITTE & TOUCHE	External Audit Fees	10,575.00
DEPARTMENT FOR CULTURE MEDIA & SPORT	Secondment Costs	13,754.00
DRIVERS JONAS	Consultancy Fees	10,128.50
DSG RETAIL LTD	Capital Expenditure - IT Hardware	1,128.00
DUNCAN PRINT	Publications Printing	3,812.88
DUNCAN PRINT	Publications Printing	2,498.00
DUSKLIGHT FILMS	Other External Services	6,384.00

EAST OF ENGLAND REGIONAL ASSEMBLY	Grants to Other Bodies	4,000.00
EASTBURY PARTNERSHIP	Publications Other Costs	1,116.25
EC HARRIS	Managing Agent Cleaning	6,460.54
ECHM	Temporary Agency Staff Costs	2,358.87
ECHM	Temporary Agency Staff Costs	2,358.87
ECHM	Temporary Agency Staff Costs	1,887.10
EDF ENERGY	Electricity Charges	21,186.26
EDF ENERGY	Electricity Charges	2,495.76
ELECTRO-TECH COLOUR ( ETC) limited	Other Printing	1,574.51
EMCOR FACILITIES SERVICES LTD	Mechanical & Electrical Maint Contract	3,894.32
EMENESS PRINTERS LTD	Other External Services	4,076.08
EMPLOYERSFORUM ON DISABILITY EVENT	Other Supplies & Services	3,231.25
ENCAMS	Consultancy Fees	46,469.89
FALCONBURY	Professional Course Expenses	2,583.83
FM PRINT	Publications Printing	1,590.00
FM PRINT	Publications Printing	1,315.00
FM PRINT	Publications Printing	1,140.00
FM PRINT	Other Printing	1,045.75
FOX IT LTD	Training Courses	1,381.80
GARY COX CONSULTING LTD	Consultancy Fees	6,445.13
GARY COX CONSULTING LTD	Consultancy Fees	2,700.66
GETTY IMAGES UK LTD	Photos & Display Materials	1,000.00
GOODMAN MASSON	Temporary Agency Staff Costs	1,959.02
GOODMAN MASSON	Temporary Agency Staff Costs	1,798.63
GOODMAN MASSON	Temporary Agency Staff Costs	1,798.63
GOODMAN MASSON	Temporary Agency Staff Costs	1,661.16
GOODMAN MASSON	Temporary Agency Staff Costs	1,517.28
GOODMAN MASSON	Temporary Agency Staff Costs	1,517.28
GOODMAN MASSON	Temporary Agency Staff Costs	1,443.49
GOODMAN MASSON	Temporary Agency Staff Costs	1,394.26
GOODMAN MASSON	Temporary Agency Staff Costs	1,230.23
GRANGE HOTELS	Hotels & Lodgings	7,825.68
GREENWICH & DOCKLANDS FESTIVALS	Other Supplies & Services	52,875.00
GREENWICH & DOCKLANDS FESTIVALS	Other External Services	52,875.00
GREENWICH & DOCKLANDS FESTIVALS	Other Supplies & Services	41,125.00
GREENWICH & DOCKLANDS FESTIVALS	Other Supplies & Services	27,025.00

GREENWICH & DOCKLANDS FESTIVALS	Other Supplies & Services	21,502.50
GREENWICH & DOCKLANDS FESTIVALS	Other External Services	1,408.24
GREENWICH & DOCKLANDS FESTIVALS	Other Supplies & Services	-4,112.50
GREGOR HENDERSON	Consultancy Fees	1,175.00
GROUNDWORK UK	Grants to Other Bodies	41,736.00
GROUNDWORK UK	Grants to Other Bodies	10,052.00
HACKNEY COOPERATIVE DEVELOPMENTS	Other Supplies & Services	3,525.00
HAMMICKS LEGAL BOOKSHOPS LTD	Books, Publications & Information	-25.00
HAYS IT	Capital Expenditure - Consultancy	8,467.62
HEWITSON WALKER	Temporary Agency Staff Costs	1,426.33
HEWITSON WALKER	Temporary Agency Staff Costs	1,416.71
HEWITSON WALKER	Temporary Agency Staff Costs	1,407.10
HEWITSON WALKER	Temporary Agency Staff Costs	1,166.55
HEWLETT-PACKARD LTD	IT Hardware - Maintenance	1,952.57
HOBBS REPROGRAPHICS PLC	Photocopying Charges	1,331.28
HOUSE OF COMMONS	Other Supplies & Services	27,657.76
HOUSE OF COMMONS	Other Supplies & Services	4,492.73
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,206.77
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,165.15
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,165.15
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,109.67
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,081.93
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,081.93
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,081.93
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,029.49
HUNTRESS SEARCH LTD	Temporary Agency Staff Costs	1,012.58
HYATT REGENCY BIRMINGHAM LTD	Hospitality	2,192.50
HYATT REGENCY BIRMINGHAM LTD	Hotels & Lodgings	1,955.25
IDM TRAINING LTD	Training Courses	1,521.63
INBAY SOLUTIONS LIMITED	IT Hardware - Maintenance	2,467.50
INCENTIVATED LTD	Internet & Electronic Publishing	1,748.40
INLAND REVENUE	PSA Tax & NICs Payable	4,644.00
INSTITUTE OF PUBLIC FINANCE LTD	Consultancy Fees	16,187.98
J SAINT CONSULTING LTD	Consultancy Fees	14,580.68
J SAINT CONSULTING LTD	Consultancy Fees	13,834.37
J SAINT CONSULTING LTD	Consultancy Fees	8,401.25



MATCHTECH GROUP	Temporary Agency Staff Costs	1,615.63
MATCHTECH GROUP	Temporary Agency Staff Costs	1,454.06
MATCHTECH GROUP	Temporary Agency Staff Costs	1,292.50
MATCHTECH GROUP	Temporary Agency Staff Costs	1,292.50
MEDIAEDGE:CIA UK LTD	Advertising	-21.47
MERRION SA	Lease Costs	37,427.26
METASKIL PLC	Temporary Agency Staff Costs	9,714.90
MEZZANINE 2 LTD	Hire of Premises	5,190.00
MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	1,395.56
MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	1,395.56
MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	1,364.20
MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	1,364.20
MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	1,211.72
MICHAEL PAGE LIMITED	Temporary Agency Staff Costs	1,066.27
MISCO	Capital Expenditure - IT Software	11,148.87
MISCO	Capital Expenditure - IT Hardware	11,109.04
MISCO	IT Software - Maintenance	2,855.09
MISCO	Capital Expenditure - IT Hardware	2,221.81
MITIE ENGINEERING MAINTENANCE	Mechanical & Electrical Maint Contract	13,314.28
MITIE ENGINEERING MAINTENANCE	Mechanical & Electrical Maint Contract	13,314.28
MITIE ENGINEERING MAINTENANCE	Mechanical & Electrical Maint Contract	3,989.13
MITIE ENGINEERING MAINTENANCE	Managing Agent Cleaning	2,594.51
MORGAN HUNT PUBLIC SECTOR LTD	Temporary Agency Staff Costs	1,378.78
MORGAN LAW	Temporary Agency Staff Costs	1,012.03
MR MICHAEL SUPPERSTONE Q.C.	Legal Fees	2,820.00
MR PETER OLDHAM	Legal Fees	2,060.00
MYATTS FIELD YOUTH FORUM	Grants to Other Bodies	2,000.00
NCVO (TRADING) LTD	Hire of Premises	-567.98
NEOPOST LIMITED	Postage	1,345.97
NORLAND MANAGED SERVICES LTD	Maintenance Contract	42,781.35
NORLAND MANAGED SERVICES LTD	Equipment Purchase/Hire	25,644.38
OCS RESOLUTION SECURITY	Temporary Agency Staff Costs	5,798.95
OCS SUPPORT SERVICES LTD	Cleaning Charges	33,357.80
OCS SUPPORT SERVICES LTD	Security Charges	8,872.28
OCS SUPPORT SERVICES LTD	Litter Clearing Contract	2,565.59
OGC BUYING SOLUTIONS	Telephones	3,658.36

OPTICHROME	Publications Printing	4,995.00
OPTICHROME	Publications Printing	2,695.00
OPTICHROME	Publications Printing	1,725.00
ORACLE CORPORATION UK LTD	IT Software - Maintenance	1,772.68
OSBORNE RICHARDSON	Temporary Agency Staff Costs	1,323.20
OSBORNE RICHARDSON	Temporary Agency Staff Costs	1,095.98
PACIFICO HOTELS LLP	Subsistence	1,430.00
PAKFLATT (UK) LTD	Other Supplies & Services	7,106.99
PAWSON MEDIA LTD	Advertising	3,753.76
PAWSON MEDIA LTD	Other Supplies & Services	2,068.41
PAWSON MEDIA LTD	Legal Fees	1,893.83
PAWSON MEDIA LTD	Other Supplies & Services	1,694.85
PAWSON MEDIA LTD	Other Supplies & Services	-2,739.47
PHILLIP COPPEL	Legal Fees	1,556.88
PHYSIOT LTD	Medical Examinations	1,380.00
PITNEY BOWES LTD	Mechanical & Electrical Maint Contract	-964.96
POST OFFICE LTD	Other External Services	242,750.00
POSTURITE UK LTD	Health & Safety - Premises	-157.52
PRESENTATION SERVICES LTD	Conferences & Seminars	2,112.44
RADIUS DESIGN CONSULTANTS LTD	Publications Design	8,577.50
RADIUS DESIGN CONSULTANTS LTD	Publications Design	2,173.75
RICH VISIONS LTD	Advertising	14,805.40
RICH VISIONS LTD	Other External Services	2,115.00
RICHARD BLAKEWAY	Consultancy Fees	3,500.00
RICHARD BLAKEWAY	Consultancy Fees	-1,113.00
RICHARD BROWN	Consultancy Fees	7,931.25
ROBERT WALTERS	Temporary Agency Staff Costs	1,445.25
ROBERT WALTERS	Temporary Agency Staff Costs	1,383.56
ROBERT WALTERS	Temporary Agency Staff Costs	1,374.75
ROBERT WALTERS	Temporary Agency Staff Costs	1,330.69
ROBERT WALTERS	Temporary Agency Staff Costs	1,092.75
ROFFEY PARK INSTITUTE	Training Courses	6,462.50
ROFFEY PARK INSTITUTE	Training Courses	2,260.82
ROFFEY PARK INSTITUTE	Training Courses	1,292.50
ROYAL MAIL GROUP PLC	Postage	6,755.90
ROYAL MAIL GROUP PLC	Other Supplies & Services	2,612.09

RUSHEY GREEN TIME BANK	Grants to Other Bodies	1,000.00
SARA CADISCH	Consultancy Fees	3,500.00
SERIOUS LTD	Other Supplies & Services	5,874.99
SHOW & EVENT SECURITY	Other Supplies & Services	1,728.72
SIMPSON WEBB (GRAYS) LTD	Temporary Agency Staff Costs	2,079.16
SIMPSON WEBB (GRAYS) LTD	Temporary Agency Staff Costs	1,913.49
SOLUTION PRODUCTS SYSTEMS LTD	Data Purchase	16,087.32
SOPHIE SHARPE	Consultancy Fees	4,000.00
SOUTH BANK CENTRE	Other External Services	2,300.00
SOUTH BANK UNI ENTERPRISES LTD	Consultancy Fees	19,358.13
SOUTH LONDON & MAUDSLEY NHS	Grants to Other Bodies	50,518.00
SPIRIT DIRECT MAIL LTD	Other Supplies & Services	1,042.23
SPORT ENGLAND	Consultancy Fees	1,819.00
ST PAULS GIRLS SCHOOL	Other Supplies & Services	-600.00
STAT OFFICE PARLIAMENTARY PRESS, THE	Photocopying Charges	1,521.27
STAT OFFICE PARLIAMENTARY PRESS, THE	Photocopying Charges	1,311.50
STAT OFFICE PARLIAMENTARY PRESS, THE	Photocopying Charges	1,262.44
STAT OFFICE PARLIAMENTARY PRESS, THE	Photocopying Charges	1,229.68
STAT OFFICE PARLIAMENTARY PRESS, THE	Photocopying Charges	1,211.03
STAT OFFICE PARLIAMENTARY PRESS, THE	Photocopying Charges	1,191.72
STAT OFFICE PARLIAMENTARY PRESS, THE	Photocopying Charges	1,190.54
STAT OFFICE PARLIAMENTARY PRESS, THE	Photocopying Charges	1,126.14
STAT OFFICE PARLIAMENTARY PRESS, THE	Other Printing	1,021.90
SUNBABA SYSTEMS LTD	Other Supplies & Services	16,174.11
SUNBABA SYSTEMS LTD	Other Supplies & Services	1,088.33
SUSTAINABLE ENTERPRISE LTD	Consultancy Fees	6,473.98
SYBERSOLVE SOLUTIONS LTS	Capital Expenditure - Consultancy	6,168.75
SYSTEMS ACCOUNTANTS	Temporary Agency Staff Costs	5,581.25
SYSTEMS ACCOUNTANTS	Temporary Agency Staff Costs	2,937.50
SYSTEMS ACCOUNTANTS	Temporary Agency Staff Costs	2,937.50
SYSTEMS ACCOUNTANTS	Temporary Agency Staff Costs	2,937.50
THAMES WATER UTILITIES LTD	Water & Sewage Charges	3,798.48
THAMES WATER UTILITIES LTD	Water & Sewage Charges	1,096.48
THE AUDIT COMMISSION	Internal Audit Contract Fees	14,639.80
THE AUDIT COMMISSION	Translation Fees	2,144.38
THE LONDON ORGANISING COMM OF THE OLYMPI	Catering Charges	2,937.50

THE MENTAL HEALTH COMPANY	Other External Services	2,672.00
THE PEACE ALLIANCE	Grants to Other Bodies	14,500.00
THE WILDFOWL & WETLANDS TRUST	Grants to Other Bodies	26,387.64
TMP WORLDWIDE LTD	Recruitment Advertising	1,808.61
TMP WORLDWIDE LTD	Recruitment Advertising	1,733.13
TRADE WINDS	Other Supplies & Services	1,519.00
TRADES UNION CONGRESS	Other Supplies & Services	1,427.63
UNIVERSITY COLLEGE LONDON	Professional Course Expenses	1,875.00
UNREAL LTD	Other External Services	6,462.50
UNREAL LTD	Other Supplies & Services	2,820.00
UNREAL LTD	Other External Services	1,468.75
URBAN DESIGN PLUS LTD	Consultancy Fees	8,324.43
URBAN GRAPHICS	Consultancy Fees	2,996.25
VALUATION OFFICE AGENCY ADMIN	Consultancy Fees	3,525.00
VAN VYNCK ENVIRONMENTAL SERVICES LIMITED	Pest Control	5,287.50
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,615.99
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,457.36
VENN GROUP LIMITED	Legal Fees	1,401.19
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,365.94
VENN GROUP LIMITED	Legal Fees	1,357.13
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,339.50
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,180.88
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,010.62
VENN GROUP LIMITED	Temporary Agency Staff Costs	1,010.62
VEOLIA ES ONYX LTD	Litter Clearing Contract	30,352.78
VEOLIA ES ONYX LTD	Litter Clearing Contract	30,352.78
VEOLIA ES ONYX LTD	Litter Clearing Contract	1,518.10
VISIT LONDON LTD	Other External Services	7,530.58
VISIT LONDON LTD	Other External Services	6,880.80
VISIT LONDON LTD	Other External Services	6,179.00
WHITE YOUNG GREEN	Health & Safety - Premises	3,605.78
WHITE YOUNG GREEN ENVIRONMENTAL LTD	Health & Safety - Premises	3,605.78
WILLIS NEWS DISTRIBUTION LTD	Journals, Serials & Newspapers	1,506.22
WILLIS NEWS DISTRIBUTION LTD	Journals, Serials & Newspapers	1,398.95
WILLIS NEWS DISTRIBUTION LTD	Journals, Serials & Newspapers	-4.84
WILLIS NEWS DISTRIBUTION LTD	Journals, Serials & Newspapers	-35.77

WRC PLC	Consultancy Fees	14,100.00
XCHANGETEAM GROUP	Temporary Agency Staff Costs	1,183.45
YOUTHFORCE LTD	Other Supplies & Services	1,057.50
<b>Grand Total</b>		<b>2,164,177.53</b>

(Negative figures represent refunds received or invoices abated)