

A	B	C	D	E	F	G	H	
1								
2	Report of all payments made by GLA for value equal to or greater than £ 500.00 Inc. VAT							
3	Reporting Period : 13							
4	Start Date: 06 March 2011							
5	End Date: 31 March 2011							
6	Financial Year : 2010 / 11							
7								
8	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Cost Element</b>	<b>Expenditure Account Code Description</b>	<b>SAP Document No</b>	<b>Amount £</b>	<b>Clearing Date</b>	
9	10017681	FORESTRY COMMISSION	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107302474	641,544.78	16 Mar 2011	
10	10016524	TRANSPORT FOR LONDON	542300	LEGAL FEES	5107297526	411,250.00	08 Mar 2011	
11	10010880	LONDON CENTRAL YMCA LTD	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107302973	116,420.00	15 Mar 2011	
12	10000122	RICOH UK LTD	536300	COMPUTER HARDWARE	5107304944	114,812.78	21 Mar 2011	
13	10017009	MORE LONDON	510050	PROPERTY SERVICE CHARGES	1900012325	79,296.30	22 Mar 2011	
14	15500401	LONDON BOROUGH OF SOUTHWARK	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107298634	77,987.00	18 Mar 2011	
15	10000733	DELOITTE & TOUCHE	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107304748	75,150.65	18 Mar 2011	
16	10019213	NSA ACADEMY FOR SPORT AND LEISURE	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107307859	74,982.00	21 Mar 2011	
17	10006055	L B HAMMERSMITH & FULHAM	502010	SECONDED STAFF - NON GROUP	5107296111	70,644.00	07 Mar 2011	
18	15500142	LONDON BOROUGH OF SUTTON	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107303169	68,361.69	15 Mar 2011	
19	10017866	JACK MORTON WORLDWIDE	540050	MARKETING SERVICES	5107285066	64,064.16	23 Feb 2011	
20	10000122	RICOH UK LTD	536300	COMPUTER HARDWARE	5107304945	62,684.76	21 Mar 2011	
21	10004956	DEPARTMENT COMMUNITIES & LOCAL GOVERN	542350	STATUTORY & NON STATUTORY AUDIT FEES	5107306338	60,746.90	21 Mar 2011	
22	10016689	BLISS EVENTS MANAGEMENT LIMITED	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107298945	60,000.00	09 Mar 2011	
23	10016689	BLISS EVENTS MANAGEMENT LIMITED	540110	MARKETING EXHIBITIONS & EVENTS	5107298949	60,000.00	09 Mar 2011	
24	10020035	ACTIVE COMMUNITIES NETWORK	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107308204	60,000.00	22 Mar 2011	
25	10004956	DEPARTMENT COMMUNITIES & LOCAL GOVERN	542350	STATUTORY & NON STATUTORY AUDIT FEES	5107306335	59,049.78	21 Mar 2011	
26	10006059	L B OF HARRINGEY	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107303194	53,232.05	18 Mar 2011	
27	15500017	LONDON DEVELOPMENT AGENCY	502010	SECONDED STAFF - NON GROUP	5107285185	51,602.10	17 Feb 2011	
28	10000733	DELOITTE & TOUCHE	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107303235	51,099.58	23 Mar 2011	
29	10017232	NORLAND MANAGED SERVICES LIMITED	510000	BUILDING MAINTENANCE & REPAIRS	5107288399	45,676.99	07 Mar 2011	
30	10018467	SOUND & LIGHT PRODUCTIONS	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107306372	45,000.00	21 Mar 2011	
31	10006037	HALCROW GROUP LIMITED	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107300999	44,464.80	25 Mar 2011	
32	10018194	AMATEUR SWIMMING ASSOCIATION	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107298821	41,562.00	09 Mar 2011	
33	10014170	LONDON BOROUGH OF ISLINGTON	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107297887	40,584.82	08 Mar 2011	
34	10017333	CHUBB SECURITY PERSONNEL	510025	SECURITY SERVICES (GUARDS)	5107279069	38,952.77	16 Mar 2011	
35	10017333	CHUBB SECURITY PERSONNEL	510025	SECURITY SERVICES (GUARDS)	5107295830	38,952.77	16 Mar 2011	
36	10000063	VODAFONE CORPORATE LTD	535020	MOBILE PHONE LINE RENT, CALLS & EQUIPMENT	1900012271	38,875.75	08 Mar 2011	
37	10020160	CRICKET FOR CHANGE	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107294645	38,000.00	03 Mar 2011	
38	10017246	OCS SUPPORT	510700	OFFICE CLEANING	5107304707	34,607.14	23 Mar 2011	
39	10017246	OCS SUPPORT	510700	OFFICE CLEANING	5107304604	34,607.14	21 Mar 2011	
40	13000367	VEOLIA ES (UK) LIMITED	510700	OFFICE CLEANING	5107297845	32,450.90	23 Mar 2011	
41	10017203	MISCO	536300	COMPUTER HARDWARE	5107297711	30,017.64	24 Mar 2011	
42	10020126	FIGHT FOR PEACE ACADEMY	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107295942	30,000.00	07 Mar 2011	
43	15500077	LONDON BOROUGH OF BARKING	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107269170	30,000.00	25 Jan 2011	
44	10017470	COMPUTACENTER	536200	COMPUTER SOFTWARE	5107299340	28,809.60	23 Mar 2011	
45	10016694	BOW TIE	540100	PHOTOGRAPHY & VIDEO	5107302391	27,509.20	14 Mar 2011	
46	10000733	DELOITTE & TOUCHE	542350	STATUTORY & NON STATUTORY AUDIT FEES	5107292219	27,144.00	28 Feb 2011	
47	10008919	NORTHGATE HR LIMITED	542355	OTHER PROFESSIONAL FEES	5107298382	25,649.70	08 Mar 2011	
48	13000063	EDF ENERGY	510100	ELECTRICITY	1900012301	25,512.70	10 Mar 2011	
49	10018793	FOOTBALL FOUNDATION	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107295378	25,419.41	08 Mar 2011	
50	10017680	THE WILDFOWL & WETLANDS TRUST	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107294528	25,000.00	08 Mar 2011	
51	10020101	INTELECT	542400	GENERAL INSURANCE	5107294109	24,720.91	04 Mar 2011	
52	10000541	SAP UK LTD	536510	SOFTWARE MAINTENANCE	5107300722	23,800.04	23 Mar 2011	
53	10011702	ELEMENT ENERGY	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107299304	23,670.00	10 Mar 2011	
54	10011702	ELEMENT ENERGY	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107267014	23,380.34	06 Mar 2011	
55	10019213	NSA ACADEMY FOR SPORT AND LEISURE	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107307857	20,340.00	21 Mar 2011	
56	10020041	SOUTH LONDON GALLERY	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107294133	20,000.00	04 Mar 2011	
57	10020041	SOUTH LONDON GALLERY	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107303429	20,000.00	16 Mar 2011	
58	10020182	TIM GILL	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107302478	19,155.00	14 Mar 2011	
59	10020200	CITIZENS ADVICE	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107293950	19,000.00	11 Mar 2011	
60	10007206	THE GEOINFORMATION GROUP	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107294134	18,000.00	03 Mar 2011	
61	10019494	BRAND FOUNDRY DESIGN	540200	MARKETING DESIGN & ARTWORK	5107310435	17,764.80	25 Mar 2011	
62	10019560	USER37 LTD	536000	MANAGE IT SERVICES	5107288818	17,760.00	24 Mar 2011	
63	10020080	ACCESS SPORT	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107303753	16,000.00	16 Mar 2011	
64	10011702	ELEMENT ENERGY	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107285544	15,330.58	18 Feb 2011	
65	13001309	SENATOR INTERNATIONAL LTD	530000	FURNITURE & EQUIPMENT	5107297599	14,713.20	08 Mar 2011	
66	10016640	ALL CLEAN GROUP	510000	BUILDING MAINTENANCE & REPAIRS	5107296145	14,548.01	07 Mar 2011	
67	10017018	LONDON UNDERGROUND	504500	STAFF WELFARE BENEFITS	5107260500	14,400.00	22 Mar 2011	
68	10000211	AUDIT COMMISSION	542350	STATUTORY & NON STATUTORY AUDIT FEES	5107299428	13,700.40	10 Mar 2011	
69	10017470	COMPUTACENTER	536200	COMPUTER SOFTWARE	5107293782	12,978.72	25 Mar 2011	
70	10017239	NUMARA	536510	SOFTWARE MAINTENANCE	5107294559	11,981.52	17 Mar 2011	
71	10016849	EXPERIENCECO	537100	EXTERNAL MEETING ROOM HIRE & EXPENSES	5107310114	11,926.80	24 Mar 2011	
72	10005850	REED BUSINESS INFORMATION	543000	CORPORATE SUBSCRIPTIONS	5107299933	11,808.00	11 Mar 2011	
73	10016797	DAVID BALL	510000	BUILDING MAINTENANCE & REPAIRS	5107280909	11,742.41	06 Mar 2011	
74	10019752	THIRD SECTOR PRODUCTIONS LIMITED	540100	PHOTOGRAPHY & VIDEO	5107304233	11,560.80	16 Mar 2011	
75	10000122	RICOH UK LTD	536300	COMPUTER HARDWARE	5107304946	11,522.73	21 Mar 2011	
76	10008276	LONDON PENSIONS FUND AUTHORITY	210015	SALARIES & WAGES CLEARANCE ACCOUNT	1900012266	11,245.57	07 Mar 2011	
77	10016797	DAVID BALL	510000	BUILDING MAINTENANCE & REPAIRS	5107310973	11,010.30	24 Mar 2011	
78	10017322	SERVOCA SECURE SOLUTIONS LIMITED	510025	SECURITY SERVICES (GUARDS)	5107305513	10,804.32	14 Mar 2011	
79	10017322	SERVOCA SECURE SOLUTIONS LIMITED	510025	SECURITY SERVICES (GUARDS)	5107294216	10,804.32	14 Mar 2011	
80	10017322	SERVOCA SECURE SOLUTIONS LIMITED	510025	SECURITY SERVICES (GUARDS)	5107300966	10,804.32	23 Mar 2011	
81	10017232	NORLAND MANAGED SERVICES LIMITED	510000	BUILDING MAINTENANCE & REPAIRS	5107310992	10,730.95	24 Mar 2011	
82	10017681	FORESTRY COMMISSION	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107294575	10,382.69	03 Mar 2011	
83	10020137	POD LLP	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107288054	10,080.00	22 Feb 2011	
84	10009443	BT GLOBAL SERVICES	535000	TELEPHONE LINE RENT, CALLS & EQUIPMENT	1900012273	10,077.88	10 Mar 2011	
85	15500130	LONDON BOROUGH OF LEWISHAM	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107308866	10,000.00	24 Feb 2011	
86	10017321	SERIOUS LTD	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107294193	10,000.00	04 Mar 2011	
87	10020059	FITNESS INDUSTRY ASSOCIATION	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107303139	10,000.00	21 Mar 2011	
88	15500077	LONDON BOROUGH OF BARKING	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107288672	10,000.00	18 Mar 2011	
89	10017108	THAMES FESTIVAL	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107295053	10,000.00	23 Feb 2011	
90	10009998	INSTITUTE OF EDUCATION	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107289466	10,000.00	23 Mar 2011	
91	10017246	OCS SUPPORT	533030	OFFICE ACCOMMODATION MOVES	5107304709	9,911.26	21 Mar 2011	
92	10017246	OCS SUPPORT	533030	OFFICE ACCOMMODATION MOVES	5107304708	9,911.26	23 Mar 2011	
93	10016705	BT	540100	PHOTOGRAPHY & VIDEO	1900012315	9,867.92	17 Mar 2011	
94	10014764	VOLTERRA CONSULTING LTD	502020	CONSULTANTS (CONTRACTORS)	5107299869	9,504.00	18 Mar 2011	
95	10016524	TRANSPORT FOR LONDON	542100	IT CONSULTANCY	5107303191	9,403.80	24 Mar 2011	
96	12002670	BUILDINGS RESEARCH ESTABLISHMENT	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107298745	9,325.20	09 Mar 2011	
97	10013136	DEPARTMENT FOR CULTURE, MEDIA & SPORTS	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107288815	9,000.00	23 Feb 2011	
98	10008692	PILLAR SOLUTIONS LIMITED	536510	SOFTWARE MAINTENANCE	5107302472	8,640.00	23 Mar 2011	
99	15050001	INISHOWEN CARNIVAL GROUP	542500	MISCELLANEOUS COSTS	1900012299	8,589.60	11 Mar 2011	
100	10001119	INSIGHT DIRECT UK LIMITED	536510	SOFTWARE MAINTENANCE	5107287909	8,384.51	06 Mar 2011	
101	10008004	COPYRIGHT LICENSING AGENCY LTD	543000	CORPORATE SUBSCRIPTIONS	5107305871	8,359.20	21 Mar 2011	
102	10017232	NORLAND MANAGED SERVICES LIMITED	510000	BUILDING MAINTENANCE & REPAIRS	5107295946	7,820.46	22 Mar 2011	
103	10017333	CHUBB SECURITY PERSONNEL	510025	SECURITY SERVICES (GUARDS)	5107279071	7,515.07	16 Mar 2011	
104	10005496	HAY GROUP LIMITED	504200	STAFF TRAINING	5107293815	7,442.61	02 Mar 2011	
105	15050001	CHELSEA EVENTS	540110	MARKETING EXHIBITIONS & EVENTS	1900012306	7,080.00	15 Mar 2011	
106	10017232	NORLAND MANAGED SERVICES LIMITED	510000	BUILDING MAINTENANCE & REPAIRS	5107295947	6,747.42	07 Mar 2011	
107	10017232	NORLAND MANAGED SERVICES LIMITED	510000	BUILDING MAINTENANCE & REPAIRS	5107274985	6,673.03	10 Mar 2011	
108	10017232	NORLAND MANAGED SERVICES LIMITED	510000	BUILDING MAINTENANCE & REPAIRS	5107295943	6,149.33	25 Mar 2011	
109	10019643	BULLET MARKETING LIMITED	540000	ADVERTISING	5107309523	6,072.00	23 Mar 2011	
110	10020264	EQUALITY PRACTICES	504030	RECRUITMENT EXPENSES	5107303937	6,000.00	24 Mar 2011	
111	10015865	CAMPAIGN PRODUCTIONS	540100	PHOTOGRAPHY & VIDEO	5107300962	6,000.00	23 Mar 2011	
112	10020084	MAGNETIC EVENTS	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107299551	6,000.00	10 Mar 2011	
113	10011198	CAPITA SYMONDS LIMITED	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107295482	5,962.80	04 Mar 2011	
114	13000367	VEOLIA ES (UK) LIMITED	510700	OFFICE CLEANING	5107294108	5,853.60	03 Mar 2011	
115	10018146	EC HARRIS LLP	510010	PROPERTY MANAGEMENT FEES	51072			

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8	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Cost Element</b>	<b>Expenditure Account Code Description</b>	<b>SAP Document No</b>	<b>Amount £</b>	<b>Clearing Date</b>	
136	10017470	COMPUTACENTER	536300	COMPUTER HARDWARE	5107297709	4,108.07	24 Mar 2011	
137	10016781	CORE	504200	STAFF TRAINING	5107309955	4,000.12	23 Mar 2011	
138	10016797	DAVID BALL	510000	BUILDING MAINTENANCE & REPAIRS	5107280908	3,948.52	07 Mar 2011	
139	10018259	GRAHAM ROBB ASSOCIATES	502020	CONSULTANTS (CONTRACTORS)	5107294434	3,900.00	03 Mar 2011	
140	10018357	INUKSHUK CONSULTANCY LTD	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107294514	3,877.50	06 Mar 2011	
141	15050001	AFA PROJECT MANAGEMENT LIMITED	504250	PROFESSIONAL & ACADEMIC FEES - EMPLOYEES	1900012237	3,804.00	08 Mar 2011	
142	10017730	EVE TRAKWAY	510025	SECURITY SERVICES (GUARDS)	5107294239	3,769.54	16 Mar 2011	
143	10018357	INUKSHUK CONSULTANCY LTD	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107306416	3,720.00	21 Mar 2011	
144	11000180	CORONA ENERGY RETAIL 4 LTD	510200	GAS	1900012229	3,695.43	24 Feb 2011	
145	10016850	F1 COLOUR	533000	PRINTING	5107294557	3,650.00	08 Mar 2011	
146	10017245	OCS CATERING	531010	CATERERS SERVICE CHARGES	5107310536	3,649.56	24 Mar 2011	
147	10017245	OCS CATERING	510000	BUILDING MAINTENANCE & REPAIRS	5107295030	3,648.00	23 Mar 2011	
148	11000180	CORONA ENERGY RETAIL 4 LTD	510200	GAS	1900012230	3,613.24	24 Feb 2011	
149	15500142	LONDON BOROUGH OF SUTTON	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107294032	3,600.00	02 Mar 2011	
150	10018266	WCL	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107303428	3,558.00	16 Mar 2011	
151	10016910	HALAROSE	502020	CONSULTANTS (CONTRACTORS)	5107297849	3,497.18	14 Mar 2011	
152	10006879	OVE ARUP & PARTNERS LTD	502020	CONSULTANTS (CONTRACTORS)	5107252606	3,453.80	06 Feb 2011	
153	10006611	MAVEN TRAINING LTD	504200	STAFF TRAINING	5107296400	3,444.00	07 Mar 2011	
154	15500401	LONDON BOROUGH OF SOUTHWARK	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107295239	3,434.00	16 Mar 2011	
155	10017245	OCS CATERING	510700	OFFICE CLEANING	5107295027	3,333.62	23 Mar 2011	
156	10016645	ANDREW KELLY QC	542300	LEGAL FEES	5107283919	3,290.00	16 Feb 2011	
157	13000121	THAMES WATER UTILITIES LIMITED	510300	WATER	1900012248	3,269.25	03 Mar 2011	
158	10017730	EVE TRAKWAY	530020	EQUIPMENT HIRE & RENTAL	5107255630	3,231.25	06 Mar 2011	
159	10016743	CATHERINE JONES	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107299871	3,000.00	11 Mar 2011	
160	10004956	DEPARTMENT COMMUNITIES & LOCAL GOVERN	542350	STATUTORY & NON STATUTORY AUDIT FEES	5107276550	2,985.71	08 Feb 2011	
161	10020248	MAE LLP ARCHITECTS	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107300839	2,973.00	22 Mar 2011	
162	10019698	BAC ENTERPRISES LTD	540110	MARKETING EXHIBITIONS & EVENTS	5107299870	2,957.00	11 Mar 2011	
163	10017245	OCS CATERING	531010	CATERERS SERVICE CHARGES	5107296106	2,944.84	07 Mar 2011	
164	10004044	WORDWAVE INTERNATIONAL LIMITED	502020	CONSULTANTS (CONTRACTORS)	5107294087	2,940.00	14 Mar 2011	
165	10007586	GLOBAL CROSSING	535000	TELEPHONE LINE RENT, CALLS & EQUIPMENT	1900012304	2,809.90	11 Mar 2011	
166	10016849	EXPERIENCECO	540110	MARKETING EXHIBITIONS & EVENTS	5107308189	2,787.60	22 Mar 2011	
167	13000063	EDF ENERGY	510100	ELECTRICITY	1900012292	2,771.69	09 Mar 2011	
168	10003002	OPP LIMITED	504030	RECRUITMENT EXPENSES	5107309964	2,748.00	23 Mar 2011	
169	10017246	OCS SUPPORT	533030	OFFICE ACCOMMODATION MOVES	5107300965	2,673.00	23 Mar 2011	
170	10017245	OCS CATERING	531010	CATERERS SERVICE CHARGES	5107296107	2,634.54	07 Mar 2011	
171	10006879	OVE ARUP & PARTNERS LTD	502020	CONSULTANTS (CONTRACTORS)	5107295602	2,541.00	04 Mar 2011	
172	10017232	NORLAND MANAGED SERVICES LIMITED	530010	EQUIPMENT REPAIRS & MAINTENANCE	5107295945	2,484.00	07 Mar 2011	
173	10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107295844	2,465.40	28 Feb 2011	
174	10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107293788	2,465.40	02 Mar 2011	
175	10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107289080	2,465.40	08 Mar 2011	
176	10020183	EMILY SKEPPNER	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107303754	2,400.00	16 Mar 2011	
177	13000121	THAMES WATER UTILITIES LIMITED	510300	WATER	1900012182	2,382.79	21 Feb 2011	
178	10007207	GPP SYSTEMS LTD	536510	SOFTWARE MAINTENANCE	5107310871	2,346.00	24 Mar 2011	
179	10020024	KAIROS TRAINING LIMITED	504200	STAFF TRAINING	5107288223	2,340.00	07 Mar 2011	
180	10016937	IBP	504200	STAFF TRAINING	5107290521	2,340.00	04 Mar 2011	
181	15050001	SIMON BRANDON	540510	PUBLICATIONS & PUBLICITY MATERIAL	1900012274	2,310.00	08 Mar 2011	
182	10016943	IMAGINATORS	540000	ADVERTISING	5107310117	2,299.20	24 Mar 2011	
183	10019581	JARED SCHILLER	540100	PHOTOGRAPHY & VIDEO	5107297847	2,220.00	08 Mar 2011	
184	10004956	DEPARTMENT COMMUNITIES & LOCAL GOVERN	542350	STATUTORY & NON STATUTORY AUDIT FEES	5107276633	2,211.75	08 Feb 2011	
185	10017201	MILLER HARE LTD	504200	STAFF TRAINING	5107303758	2,187.00	16 Mar 2011	
186	15050001	PRIMARY TIMES	542500	MISCELLANEOUS COSTS	1900012272	2,115.00	08 Mar 2011	
187	10016944	IMPACT DISTRIBUTION SERVICES LTD	530010	EQUIPMENT REPAIRS & MAINTENANCE	5107288381	2,059.38	06 Mar 2011	
188	10020230	URBANCANADA	542355	OTHER PROFESSIONAL FEES	5107303752	2,005.80	16 Mar 2011	
189	15050001	CRICKMORE SENIOR BAND	540110	MARKETING EXHIBITIONS & EVENTS	1900012296	2,000.00	11 Mar 2011	
190	10016668	ATIYA HASSAN	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107293992	2,000.00	11 Mar 2011	
191	10017002	LIVINGROOFS	540540	MAPS, TIMETABLES & FARE INFORMATION	5107299427	2,000.00	11 Mar 2011	
192	10020135	HINDLEAP WARREN T/A LONDON YOUTH	504200	STAFF TRAINING	5107295612	2,000.00	02 Mar 2011	
193	15050001	LONDON WEXFORD ASSOCIATION	540110	MARKETING EXHIBITIONS & EVENTS	1900012295	2,000.00	10 Mar 2011	
194	15050001	CRUMLIN COMMUNITY YOUTH BAND	540110	MARKETING EXHIBITIONS & EVENTS	1900012297	2,000.00	07 Mar 2011	
195	10008830	BARBICAN CENTRE	537100	EXTERNAL MEETING ROOM HIRE & EXPENSES	5107294359	1,978.70	03 Mar 2011	
196	10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107293786	1,972.32	02 Mar 2011	
197	10002694	BIRKBECK COLLEGE	504200	STAFF TRAINING	5107285221	1,926.00	04 Mar 2011	
198	10017187	MARTINSPEED	530020	EQUIPMENT HIRE & RENTAL	5107302371	1,924.80	15 Mar 2011	
199	10018249	B-LOONY LTD	540510	PUBLICATIONS & PUBLICITY MATERIAL	5107310438	1,854.00	24 Mar 2011	
200	10009148	TMP (UK) LTD	504000	RECRUITMENT ADVERTISING	5107280519	1,796.33	28 Mar 2011	
201	10009148	TMP (UK) LTD	504000	RECRUITMENT ADVERTISING	5107280518	1,796.33	28 Mar 2011	
202	10009148	TMP (UK) LTD	504000	RECRUITMENT ADVERTISING	5107280517	1,784.18	28 Mar 2011	
203	10019689	GCT LTD	540110	MARKETING EXHIBITIONS & EVENTS	5107275035	1,764.00	07 Mar 2011	
204	12002687	ANNABEL JACKSON ASSOCIATES LTD	540110	MARKETING EXHIBITIONS & EVENTS	5107294482	1,762.50	04 Mar 2011	
205	10017232	NORLAND MANAGED SERVICES LIMITED	510000	BUILDING MAINTENANCE & REPAIRS	5107275414	1,720.82	06 Mar 2011	
206	10020024	KAIROS TRAINING LIMITED	504200	STAFF TRAINING	5107303426	1,672.80	17 Mar 2011	
207	10017752	BADENOCH & CLARK LTD	502000	AGENCY STAFF	5107288673	1,663.20	03 Mar 2011	
208	10000057	TSO	533000	PRINTING	5107292296	1,639.01	28 Feb 2011	
209	10008276	LONDON PENSIONS FUND AUTHORITY	543000	CORPORATE SUBSCRIPTIONS	5107308030	1,627.38	22 Mar 2011	
210	10016714	CALYX MANAGED SERVICES LTD	535000	TELEPHONE LINE RENT, CALLS & EQUIPMENT	5107299757	1,602.48	23 Mar 2011	
211	10017690	MEDIAEDGE.CIA UK LTD	540600	MARKETING & ECONOMIC RESEARCH	5107293847	1,597.59	04 Mar 2011	
212	10016871	G STOW PLC	510000	BUILDING MAINTENANCE & REPAIRS	5107299678	1,562.75	23 Mar 2011	
213	10017752	BADENOCH & CLARK LTD	502000	AGENCY STAFF	5107294036	1,552.92	28 Feb 2011	
214	10017752	BADENOCH & CLARK LTD	502000	AGENCY STAFF	5107289542	1,552.92	02 Mar 2011	
215	10017752	BADENOCH & CLARK LTD	502000	AGENCY STAFF	5107283518	1,552.92	28 Feb 2011	
216	10017752	BADENOCH & CLARK LTD	502000	AGENCY STAFF	5107283515	1,552.92	04 Mar 2011	
217	10016944	IMPACT DISTRIBUTION SERVICES LTD	540600	MARKETING & ECONOMIC RESEARCH	5107310278	1,545.00	24 Mar 2011	
218	10017752	BADENOCH & CLARK LTD	502000	AGENCY STAFF	5107288675	1,544.40	03 Mar 2011	
219	10006084	HAYS ACCOUNTANCY PERSONNEL	502000	AGENCY STAFF	5107298648	1,504.80	18 Feb 2011	
220	10006084	HAYS ACCOUNTANCY PERSONNEL	502000	AGENCY STAFF	5107285551	1,504.80	18 Feb 2011	
221	10006084	HAYS ACCOUNTANCY PERSONNEL	502000	AGENCY STAFF	5107285550	1,504.80	09 Mar 2011	
222	10006084	HAYS ACCOUNTANCY PERSONNEL	502000	AGENCY STAFF	5107302947	1,504.80	15 Mar 2011	
223	10002694	BIRKBECK COLLEGE	504200	STAFF TRAINING	5107261999	1,500.00	22 Mar 2011	
224	10016945	INCENTIVATED LIMITED	540600	MARKETING & ECONOMIC RESEARCH	5107298862	1,500.00	17 Jan 2011	
225	15050001	THE JUNCTION RD RESIDENTS ASSOC	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900012326	1,500.00	09 Mar 2011	
226	10014276	DATA PROTECT UK	536400	COMPUTER CONSUMABLES	5107310320	1,472.16	24 Mar 2011	
227	10007116	ETC VENUES LTD	540110	MARKETING EXHIBITIONS & EVENTS	5107276637	1,468.76	09 Mar 2011	
228	10017232	NORLAND MANAGED SERVICES LIMITED	510000	BUILDING MAINTENANCE & REPAIRS	5107295948	1,464.91	22 Mar 2011	
229	10017260	OSBORNE RICHARDSON	502000	AGENCY STAFF	5107109401	1,460.68	06 Mar 2011	
230	10017260	OSBORNE RICHARDSON	502000	AGENCY STAFF	5107210903	1,391.94	06 Mar 2011	
231	14000545	MATCHTECH GROUP PLC	502000	AGENCY STAFF	5107294033	1,359.00	17 Feb 2011	
232	14000545	MATCHTECH GROUP PLC	502000	AGENCY STAFF	5107284746	1,359.00	03 Mar 2011	
233	14000545	MATCHTECH GROUP PLC	502000	AGENCY STAFF	5107310372	1,359.00	25 Mar 2011	
234	10016944	IMPACT DISTRIBUTION SERVICES LTD	533000	PRINTING	5107295483	1,347.30	04 Mar 2011	
235	10017260	OSBORNE RICHARDSON	502000	AGENCY STAFF	5107211437	1,340.38	28 Mar 2011	
236	10017638	AHREND LIMITED	530010	EQUIPMENT REPAIRS & MAINTENANCE	5107259886	1,324.80	06 Mar 2011	
237	10016768	CMP COMMUNICATIONS LTD	540700	PUBLIC AFFAIRS & MEDIA RELATIONS	5107298635	1,320.00	10 Mar 2011	
238	10018359	IN WHEELS WE TRUST	540110	MARKETING EXHIBITIONS & EVENTS	5107302369	1,300.00	14 Mar 2011	
239	10017260	OSBORNE RICHARDSON	530010	EQUIPMENT REPAIRS & MAINTENANCE	5107214408	1,263.94	23 Mar 2011	
240	10006581	WANDSWORTH BOROUGH COUNCIL	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107295848	1,250.00	07 Mar 2011	
241	10017260	OSBORNE RICHARDSON	530010	EQUIPMENT REPAIRS & MAINTENANCE	5107238722	1,249.98	23 Mar 2011	
242	10017752	BADENOCH & CLARK LTD	502000	AGENCY STAFF	5107283513	1,242.34	28 Feb 2011	
243	10017752							

A	B	C	D	E	F	G	H	
1								
2	Report of all payments made by GLA for value equal to or greater than £ 500.00 Inc. VAT							
3	Reporting Period : 13							
4	Start Date: 06 March 2011							
5	End Date: 31 March 2011							
6	Financial Year : 2010 / 11							
7								
8	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Cost Element</b>	<b>Expenditure Account Code Description</b>	<b>SAP Document No</b>	<b>Amount £</b>	<b>Clearing Date</b>	
263	10017715	SPIRIT DIRECT	540700	PUBLIC AFFAIRS & MEDIA RELATIONS	5107293669	1,149.00	07 Mar 2011	
264	10016714	CALYX MANAGED SERVICES LTD	542100	IT CONSULTANCY	5107297888	1,140.00	08 Mar 2011	
265	10017260	OSBORNE RICHARDSON	530010	EQUIPMENT REPAIRS & MAINTENANCE	5107238680	1,121.83	23 Mar 2011	
266	10016744	CATHERINE JONES DES	502000	AGENCY STAFF	5107299283	1,102.50	10 Mar 2011	
267	14000545	MATCHTECH GROUP PLC	502000	AGENCY STAFF	5107294648	1,087.20	04 Mar 2011	
268	10011408	PROPAGANDA	542500	MISCELLANEOUS COSTS	5107303302	1,072.20	15 Mar 2011	
269	10017260	OSBORNE RICHARDSON	502000	AGENCY STAFF	5107219390	1,054.27	28 Mar 2011	
270	10018874	MICHAEL MINORS	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107308733	1,050.00	22 Mar 2011	
271	10017260	OSBORNE RICHARDSON	502000	AGENCY STAFF	5107219390	1,048.84	06 Mar 2011	
272	10017260	OSBORNE RICHARDSON	502000	AGENCY STAFF	5107271355	1,022.40	23 Mar 2011	
273	10020151	SAMANTHA JOHNSON	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107293994	1,000.00	28 Feb 2011	
274	15050001	CORK CITY FIREBRIGADE	540110	MARKETING EXHIBITIONS & EVENTS	1900012294	1,000.00	28 Feb 2011	
275	15050001	PHOTOGRAPHY INSTITUTE	504200	STAFF TRAINING	1900012309	1,000.00	11 Mar 2011	
276	15050001	YOUNG FOUNDATION	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900012231	1,000.00	16 Mar 2011	
277	15050001	THE DRAWING SHED	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900012232	1,000.00	02 Mar 2011	
278	10016744	CATHERINE JONES DES	502000	AGENCY STAFF	5107308796	997.50	22 Mar 2011	
279	10017752	BADENOCH & CLARK LTD	502000	AGENCY STAFF	5107253547	994.05	06 Mar 2011	
280	10011199	SPIRIT DIRECT MAIL LTD	540600	MARKETING & ECONOMIC RESEARCH	5107293998	990.00	09 Mar 2011	
281	10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107289079	987.70	24 Feb 2011	
282	10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107293784	986.16	02 Mar 2011	
283	10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107294012	967.30	02 Mar 2011	
284	10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107294110	966.49	03 Mar 2011	
285	10016744	CATHERINE JONES DES	502000	AGENCY STAFF	5107305639	945.00	18 Mar 2011	
286	13000367	VEOLIA ES (UK) LIMITED	530010	EQUIPMENT REPAIRS & MAINTENANCE	5107288049	940.00	23 Feb 2011	
287	10017470	COMPUTACENTER	536300	COMPUTER HARDWARE	5107294581	933.64	23 Mar 2011	
288	10004788	TRADE WINDS	533000	PRINTING	5107309906	922.00	23 Mar 2011	
289	10017470	COMPUTACENTER	536300	COMPUTER HARDWARE	5107285219	916.07	17 Feb 2011	
290	10017245	OCS CATERING	531010	CATERERS SERVICE CHARGES	5107310540	910.92	24 Mar 2011	
291	10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107299548	906.84	10 Mar 2011	
292	10017752	BADENOCH & CLARK LTD	502000	AGENCY STAFF	5107283512	904.87	15 Feb 2011	
293	10017752	BADENOCH & CLARK LTD	502000	AGENCY STAFF	5107289081	904.87	24 Feb 2011	
294	10015669	JW CREATIVE DESIGN LIMITED	540200	MARKETING DESIGN & ARTWORK	5107305518	900.00	18 Mar 2011	
295	10018084	6CONSULTING LTD	536510	SOFTWARE MAINTENANCE	5107288393	900.00	24 Mar 2011	
296	14001122	PERTEMPS RECRUITMENT PARTNERSHIP	502000	AGENCY STAFF	5107305034	898.60	21 Mar 2011	
297	10016744	CATHERINE JONES DES	502000	AGENCY STAFF	5107299271	892.50	10 Mar 2011	
298	10017260	OSBORNE RICHARDSON	530010	EQUIPMENT REPAIRS & MAINTENANCE	5107262557	875.03	23 Mar 2011	
299	10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107283471	872.69	15 Feb 2011	
300	14001122	PERTEMPS RECRUITMENT PARTNERSHIP	502000	AGENCY STAFF	5107293951	863.58	04 Mar 2011	
301	14000476	ADECCO UK LTD	502000	AGENCY STAFF	5107306431	856.03	21 Mar 2011	
302	10020061	LOST THEATRE	531010	CATERERS SERVICE CHARGES	5107308828	855.00	22 Mar 2011	
303	10004788	TRADE WINDS	540510	PUBLICATIONS & PUBLICITY MATERIAL	5107306238	850.80	21 Mar 2011	
304	14001122	PERTEMPS RECRUITMENT PARTNERSHIP	502000	AGENCY STAFF	5107269063	846.07	08 Feb 2011	
305	10004788	TRADE WINDS	540510	PUBLICATIONS & PUBLICITY MATERIAL	5107310321	836.00	24 Mar 2011	
306	10002540	THE PERFORMING RIGHTS SOCIETY LTD	540110	MARKETING EXHIBITIONS & EVENTS	5107285297	825.52	18 Feb 2011	
307	14001122	PERTEMPS RECRUITMENT PARTNERSHIP	502000	AGENCY STAFF	5107305035	805.24	17 Mar 2011	
308	10017752	BADENOCH & CLARK LTD	502000	AGENCY STAFF	5107296108	800.94	07 Mar 2011	
309	10000428	THE PRESS ASSOCIATION LTD	540700	PUBLIC AFFAIRS & MEDIA RELATIONS	5107297935	799.10	15 Mar 2011	
310	14022011	NATWESS CORPORATE PUBLICISLIVE	520410	BUSINESS FARES	01543541	799.06	10 Mar 2011	
311	10017752	BADENOCH & CLARK LTD	502000	AGENCY STAFF	5107154704	793.13	30 Jul 2010	
312	10016860	FINGS LTD	533000	PRINTING	5107303757	788.86	16 Mar 2011	
313	10017752	BADENOCH & CLARK LTD	502000	AGENCY STAFF	5107294035	770.36	02 Mar 2011	
314	10000319	KANTAR MEDIA INTELLIGENCE LIMITED	502020	CONSULTANTS (CONTRACTORS)	5107303140	765.60	11 Mar 2011	
315	10000319	KANTAR MEDIA INTELLIGENCE LIMITED	502020	CONSULTANTS (CONTRACTORS)	5107299946	765.60	18 Mar 2011	
316	10004788	TRADE WINDS	540510	PUBLICATIONS & PUBLICITY MATERIAL	5107306239	765.60	21 Mar 2011	
317	15050001	GARY DUNNE	540110	MARKETING EXHIBITIONS & EVENTS	1900012293	750.00	11 Mar 2011	
318	10009148	TMP (UK) LTD	540510	PUBLICATIONS & PUBLICITY MATERIAL	5107295938	747.33	28 Mar 2011	
319	10004788	TRADE WINDS	540510	PUBLICATIONS & PUBLICITY MATERIAL	5107310314	738.00	24 Mar 2011	
320	10017731	LYNX SECURITY SERVICES	510025	SECURITY SERVICES (GUARDS)	5107294183	735.00	14 Mar 2011	
321	10008788	PARK COMMUNICATIONS LTD	540510	PUBLICATIONS & PUBLICITY MATERIAL	5107299617	716.00	15 Mar 2011	
322	10016692	BOLTON & QUINN LTD	530010	EQUIPMENT REPAIRS & MAINTENANCE	5107303135	704.68	15 Mar 2011	
323	10004788	TRADE WINDS	533000	PRINTING	5107308737	703.00	22 Mar 2011	
324	10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107294014	700.34	02 Mar 2011	
325	10019643	BULLET MARKETING LIMITED	540000	ADVERTISING	5107309522	696.00	23 Mar 2011	
326	15050001	GUNILLA EKBERG	542500	MISCELLANEOUS COSTS	1900012269	694.00	08 Mar 2011	
327	10017232	NORLAND MANAGED SERVICES LIMITED	530000	FURNITURE & EQUIPMENT	5107310881	681.82	24 Mar 2011	
328	10016835	ENTERPRISE PLANTS LTD	510900	HORTICULTURAL EXPENSES	5107299550	677.56	10 Mar 2011	
329	10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107294554	670.75	03 Mar 2011	
330	13000367	VEOLIA ES (UK) LIMITED	510700	OFFICE CLEANING	5107288318	658.00	23 Feb 2011	
331	10011408	PROPAGANDA	542500	MISCELLANEOUS COSTS	5107310120	648.00	24 Mar 2011	
332	15050001	THE STATISTICAL CONSULTANCY	504200	STAFF TRAINING	1900012327	640.00	22 Mar 2011	
333	10004788	TRADE WINDS	540510	PUBLICATIONS & PUBLICITY MATERIAL	5107290837	632.40	06 Mar 2011	
334	15050001	ADRIAN WAITE (INDEPENDENT CONSULTANCY S	504200	STAFF TRAINING	1900012069	624.00	04 Mar 2011	
335	10017730	EVE TRAKWAY	530020	EQUIPMENT HIRE & RENTAL	5107284881	610.19	06 Mar 2011	
336	10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107296130	606.04	07 Mar 2011	
337	14000521	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107296142	605.62	07 Mar 2011	
338	14000521	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107307686	605.62	25 Mar 2011	
339	10015519	PIPERS PROJECTS LTD	504200	STAFF TRAINING	5107295484	594.00	04 Mar 2011	
340	10017232	NORLAND MANAGED SERVICES LIMITED	510000	BUILDING MAINTENANCE & REPAIRS	5107295944	591.34	07 Mar 2011	
341	10000504	BANNER BUSINESS SERVICES LTD	533010	STATIONERY	5107295375	589.92	04 Mar 2011	
342	10000504	BANNER BUSINESS SERVICES LTD	533010	STATIONERY	5107295373	589.92	04 Mar 2011	
343	10000504	BANNER BUSINESS SERVICES LTD	533010	STATIONERY	5107297885	589.92	08 Mar 2011	
344	12000241	INNOVATIVE OUTPUT SOLUTIONS (LONDON	540110	MARKETING EXHIBITIONS & EVENTS	5107294042	589.00	04 Mar 2011	
345	10000504	BANNER BUSINESS SERVICES LTD	533010	STATIONERY	5107308727	587.66	22 Mar 2011	
346	12000241	INNOVATIVE OUTPUT SOLUTIONS (LONDON	540110	MARKETING EXHIBITIONS & EVENTS	5107294040	582.00	04 Mar 2011	
347	10000504	BANNER BUSINESS SERVICES LTD	533010	STATIONERY	5107308873	581.98	22 Mar 2011	
348	10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107294013	581.98	02 Mar 2011	
349	10016944	IMPACT DISTRIBUTION SERVICES LTD	540600	MARKETING & ECONOMIC RESEARCH	5107310275	581.40	24 Mar 2011	
350	10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107296143	581.11	07 Mar 2011	
351	10000504	BANNER BUSINESS SERVICES LTD	533010	STATIONERY	5107308780	577.63	04 Mar 2011	
352	10000504	BANNER BUSINESS SERVICES LTD	533010	STATIONERY	5107295374	577.63	23 Mar 2011	
353	10000504	BANNER BUSINESS SERVICES LTD	533010	STATIONERY	5107308743	577.63	25 Mar 2011	
354	10012289	JAMES O JENKINS	540100	PHOTOGRAPHY & VIDEO	5107298776	576.00	09 Mar 2011	
355	10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107294521	575.00	03 Mar 2011	
356	10008766	HAYLEY MADDEN	540100	PHOTOGRAPHY & VIDEO	5107310182	570.00	24 Mar 2011	
357	10000504	BANNER BUSINESS SERVICES LTD	533010	STATIONERY	5107308820	562.09	22 Mar 2011	
358	10017245	OCS CATERING	531010	CATERERS SERVICE CHARGES	5107295187	540.00	04 Mar 2011	
359	15050001	ROSENBLUM TV	504200	STAFF TRAINING	1900012171	531.00	04 Mar 2011	
360	10017470	COMPUTACENTER	536300	COMPUTER HARDWARE	5107283470	518.18	15 Feb 2011	
361	10000969	REED LEARNING	504200	STAFF TRAINING	5107283617	(615.70)	16 Feb 2011	
362	10017752	BADENOCH & CLARK LTD	502000	AGENCY STAFF	5107311687	(793.13)	25 Mar 2011	
363	10017752	BADENOCH & CLARK LTD	502000	AGENCY STAFF	5107311716	(793.13)	25 Mar 2011	
364	10006611	MAVEN TRAINING LTD	504200	STAFF TRAINING	5107296092	(810.00)	07 Mar 2011	
365	10017009	MORE LONDON	510050	PROPERTY SERVICE CHARGES	1700005028	(3,836.27)	14 Dec 2010	
366	10006953	LONDON BOROUGH OF REDBRIDGE	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107305824	(72,240.00)	18 Mar 2011	
367								
368								
369						4,194,261.21		