

Report of all payments made by GLA for value equal to or greater than £ 500.00 Excl. VAT

Reporting Period : 8

Start Date: 16th October, 2011

End Date: 12th November, 2011

Financial Year : 2011 / 12

Vendor ID	Vendor Name	Cost Element	Expenditure Account Code Description	Document No	Amount	Clearing Date
10016524	TRANSPORT FOR LONDON	542320	SHARED SERVICES FEES	5107446773	473,578.45	01 Nov 2011
10020702	ROCKET SCIENCE UK LTD	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107444660	315,000.00	21 Oct 2011
10020628	LOOK AHEAD HOUSING AND CARE	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107458930	257,500.00	10 Nov 2011
10020550	ETHERLIVE	540700	PUBLIC AFFAIRS & MEDIA RELATIONS	5107458158	233,400.00	09 Nov 2011
10019213	NSA ACADEMY FOR SPORT AND LEISURE	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107442291	191,333.00	18 Oct 2011
10018172	FAMILY MOSAIC	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107441522	165,000.00	07 Nov 2011
10006783	LONDON BOROUGH OF CROYDON	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107441530	164,938.00	02 Nov 2011
10014169	LONDON BOROUGH OF HILLINGDON	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107441529	164,938.00	31 Oct 2011
10006059	L B OF HARINGEY	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107436209	150,000.00	21 Oct 2011
10020808	MET BPA	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107451238	126,188.00	02 Nov 2011
10017690	MEDIAEDGE: CIA UK LTD	540050	MARKETING SERVICES	5107434870	120,000.00	18 Oct 2011
10006216	LONDON BOROUGH OF SOUTHWARK	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107449615	117,812.00	03 Nov 2011
10006571	LONDON BOROUGH OF WALTHAM FOREST	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107450029	110,000.00	09 Nov 2011
10014161	LONDON BOROUGH OF EALING	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107436651	90,000.00	10 Nov 2011
10006783	LONDON BOROUGH OF CROYDON	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107441530	88,812.00	02 Nov 2011
10014169	LONDON BOROUGH OF HILLINGDON	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107441528	88,812.00	31 Oct 2011
10017681	FORESTRY COMMISSION	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107421425	75,000.00	24 Oct 2011
10017690	MEDIAEDGE: CIA UK LTD	540050	MARKETING SERVICES	5107436231	69,469.61	18 Oct 2011
10006216	LONDON BOROUGH OF SOUTHWARK	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107449615	63,438.00	03 Nov 2011
10008997	LONDON WILDLIFE TRUST	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107458745	63,315.00	11 Nov 2011
10003065	LONDON FIRE & EMERGENCY PLANNING	542321	PAYROLL SERVICES FEES	5107440014	57,026.43	01 Nov 2011
10016524	TRANSPORT FOR LONDON	542320	SHARED SERVICES FEES	5107454321	52,185.50	03 Nov 2011
10018793	FOOTBALL FOUNDATION	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107446747	51,835.14	24 Oct 2011
10019459	SHARED INTELLIGENCE	542300	LEGAL FEES	5107453915	50,000.00	04 Nov 2011
10019706	BRITISH TRIATHLON	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107441613	50,000.00	04 Nov 2011
10015534	BETTER BUILDINGS PARTNERSHIP LTD	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107444518	48,000.00	19 Oct 2011
12002391	THE ALLIUM GROUP	540050	MARKETING SERVICES	5107442961	41,666.67	25 Oct 2011
10021034	ATLANTIC DATA LIMITED	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107447546	41,097.50	27 Oct 2011
10017679	ADVANCED BUSINESS SOLUTIONS	542100	IT CONSULTANCY	5107414711	40,000.00	19 Oct 2011
10000063	VODAFONE CORPORATE LTD	535020	MOBILE PHONE LINE RENT, CALLS & EQUIPMENT	1900013074	37,147.72	19 Oct 2011
10020735	NERUBY CONSULTING SERVICES LTD	536300	COMPUTER HARDWARE	5107442137	36,600.00	09 Nov 2011
13002393	OLYMPIA LIMITED	537100	EXTERNAL MEETING ROOM HIRE & EXPENSES	5107436650	36,225.00	17 Oct 2011
10009048	OFFICE FOR NATIONAL STATISTICS	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107440293	34,221.83	02 Nov 2011
10019213	NSA ACADEMY FOR SPORT AND LEISURE	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107442782	33,441.00	18 Oct 2011
14001063	CUK SECURITY SERVICES LTD	510025	SECURITY SERVICES (GUARDS)	5107444874	32,140.52	19 Oct 2011
14001063	CUK SECURITY SERVICES LTD	510025	SECURITY SERVICES (GUARDS)	5107458408	32,140.52	10 Nov 2011
10006522	LONDON BOROUGH OF RICHMOND UPON THA	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107451195	32,071.42	02 Nov 2011
10002247	COI COMMUNICATIONS	540600	MARKETING & ECONOMIC RESEARCH	5107442891	32,062.50	02 Nov 2011
10019832	EXCEL EXHIBITION CENTRE	537100	EXTERNAL MEETING ROOM HIRE & EXPENSES	5107446537	31,422.00	21 Oct 2011
10001984	TURNER & TOWNSEND PROJECT MAGAG	542355	OTHER PROFESSIONAL FEES	5107445703	30,997.20	09 Nov 2011
10014176	LONDON BOROUGH OF EALING	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107432452	30,000.00	17 Oct 2011
10017108	THAMES FESTIVAL	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107445070	30,000.00	09 Nov 2011
10009732	OCS GROUP UK LIMITED T/A CANNON	510700	OFFICE CLEANING	5107442038	28,839.28	27 Oct 2011
15500129	LONDON BOROUGH OF MERTON	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107449452	27,295.00	04 Nov 2011
13000367	VEOLIA ES (UK) PLC	510010	PROPERTY MANAGEMENT FEES	5107440757	27,042.42	01 Nov 2011
10007755	KELWAY (UK)	536300	COMPUTER HARDWARE	5107433100	25,611.22	21 Oct 2011
10020825	GLOBAL CITIES LTD	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107440267	23,750.00	18 Oct 2011
10008627	THE UNIVERSITY OF YORK	502020	CONSULTANTS (CONTRACTORS)	5107435477	23,500.00	26 Oct 2011
10016694	BOW TIE	540100	PHOTOGRAPHY & VIDEO	5107455780	22,924.25	08 Nov 2011
10002247	COI COMMUNICATIONS	540600	MARKETING & ECONOMIC RESEARCH	5107445285	22,000.00	08 Nov 2011
13000220	DAMOVO UK LTD	535000	TELEPHONE LINE RENT, CALLS & EQUIPMENT	5107416839	20,984.00	17 Oct 2011
12002391	THE ALLIUM GROUP	540050	MARKETING SERVICES	5107458909	20,833.33	10 Nov 2011
13000063	EDF ENERGY	510100	ELECTRICITY	1900013159	20,683.50	20 Oct 2011
10017681	FORESTRY COMMISSION	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107437715	20,181.96	02 Nov 2011
10017690	MEDIAEDGE: CIA UK LTD	540600	MARKETING & ECONOMIC RESEARCH	5107445981	20,000.00	20 Oct 2011
10020035	ACTIVE COMMUNITIES NETWORK	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107442095	20,000.00	31 Oct 2011
10020892	GORT SCOTT	542355	OTHER PROFESSIONAL FEES	5107436648	20,000.00	02 Nov 2011
10020979	MAMA GROUP	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107442934	20,000.00	09 Nov 2011
12002391	THE ALLIUM GROUP	540050	MARKETING SERVICES	5107447213	20,000.00	25 Oct 2011
10017038	PADDINGTON DEVELOPMENT TRUST	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107437046	19,000.00	26 Oct 2011
15500132	LONDON BOROUGH OF BARNET	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107451220	18,906.00	08 Nov 2011
10019906	NATIONAL FARMERS UNION	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107440326	18,000.00	26 Oct 2011
12000643	UCL CONSULTANTS LIMITED	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107444400	18,000.00	09 Nov 2011
10017690	MEDIAEDGE: CIA UK LTD	540050	MARKETING SERVICES	5107436225	17,252.00	26 Oct 2011
13002088	MITIE T.F. MANAGEMENT LTD (GLA)	510000	BUILDING MAINTENANCE & REPAIRS	5107432003	16,765.73	24 Oct 2011
10020863	NATIONAL LITERACY TRUST	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107441445	15,913.17	19 Oct 2011
10017704	AGE UK LONDON	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107430806	15,820.00	24 Oct 2011
12002391	THE ALLIUM GROUP	540050	MARKETING SERVICES	5107447214	15,000.00	25 Oct 2011
10014170	LONDON BOROUGH OF ISLINGTON	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107409982	14,055.00	03 Nov 2011
10017690	MEDIAEDGE: CIA UK LTD	540050	MARKETING SERVICES	5107436290	13,970.06	18 Oct 2011
10020071	PARKRUN LIMITED	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107447547	13,623.00	31 Oct 2011
10017300	RSVP DESIGNS LTD	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107430844	13,250.00	18 Oct 2011
10016640	ALL CLEAN GROUP	510000	BUILDING MAINTENANCE & REPAIRS	5107434848	12,487.05	26 Oct 2011
10020863	NATIONAL LITERACY TRUST	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107441444	12,233.17	19 Oct 2011
13002088	MITIE T.F. MANAGEMENT LTD (GLA)	510000	BUILDING MAINTENANCE & REPAIRS	5107430708	12,124.44	19 Oct 2011
10002247	COI COMMUNICATIONS	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107434867	12,011.15	19 Oct 2011
10017690	MEDIAEDGE: CIA UK LTD	540050	MARKETING SERVICES	5107445982	11,524.93	20 Oct 2011
10017316	SENATE HOUSE SERVICES LIMITED	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107387210	11,250.00	27 Oct 2011
10017690	MEDIAEDGE: CIA UK LTD	540050	MARKETING SERVICES	5107445983	10,931.37	20 Oct 2011
10017690	MEDIAEDGE: CIA UK LTD	540050	MARKETING SERVICES	5107436291	10,873.02	18 Oct 2011
10008050	PANLOGIC LTD	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107451107	10,214.80	04 Nov 2011
14000368	EURO RSCG RILEY LIMITED	540000	RECRUITMENT ADVERTISING	5107427446	10,136.95	17 Oct 2011
10020863	NATIONAL LITERACY TRUST	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107455712	10,113.17	09 Nov 2011
10020422	MACCABI GB	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107459017	10,000.00	10 Nov 2011
10002166	UNIVERSITY OF WESTMINSTER	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107447191	9,995.00	08 Nov 2011
10016714	CALYX MANAGED SERVICES LTD	536300	COMPUTER HARDWARE	5107453701	9,664.66	02 Nov 2011
10019213	NSA ACADEMY FOR SPORT AND LEISURE	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107442289	9,341.00	18 Oct 2011
10019213	NSA ACADEMY FOR SPORT AND LEISURE	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107442290	9,243.00	18 Oct 2011
10006522	LONDON BOROUGH OF RICHMOND UPON THA	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107447168	9,131.22	02 Nov 2011
10000007	REUTERS LIMITED	533101	DATA PURCHASE	5107442156	9,021.00	17 Oct 2011
10006037	HALCROW GROUP LIMITED	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107396820	8,948.00	02 Nov 2011
10018266	WCL	502020	CONSULTANTS (CONTRACTORS)	5107458684	8,457.00	10 Nov 2011
10009732	OCS GROUP UK LIMITED T/A CANNON	510700	OFFICE CLEANING	5107442037	8,259.38	27 Oct 2011
10016715	CAMBRIDGE ECONOMETRICS	543000	CORPORATE SUBSCRIPTIONS	5107440758	8,005.00	18 Oct 2011
15500132	LONDON BOROUGH OF BARNET	540600	MARKETING & ECONOMIC RESEARCH	5107446713	8,000.00	31 Oct 2011
10017638	AHREND LIMITED	530000	FURNITURE & EQUIPMENT	5107447476	7,752.63	31 Oct 2011
10017470	COMPUTACENTER	536300	COMPUTER HARDWARE	5107430958	7,704.08	19 Oct 2011
10020937	LONDON & PARTNERS	540540	MAPS, TIMETABLES & FARE INFORMATION	5107450472	7,700.00	07 Nov 2011
10017639	KEEP BRITAIN TIDY	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107433033	7,500.00	25 Oct 2011
10018532	CRISTIE DATA LIMITED	536000	MANAGE IT SERVICES	5107454327	7,333.33	04 Nov 2011
10017690	MEDIAEDGE: CIA UK LTD	540600	MARKETING & ECONOMIC RESEARCH	5107446002	7,188.30	21 Oct 2011
10017256	OPEN IQ	502020	CONSULTANTS (CONTRACTORS)	5107441707	7,180.00	19 Oct 2011
10017638	AHREND LIMITED	530000	FURNITURE & EQUIPMENT	5107437396	7,148.96	17 Oct 2011
10002166	UNIVERSITY OF WESTMINSTER	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107447212	6,996.50	08 Nov 2011
14000534	BADENOCH & CLARK LTD	502000	AGENCY STAFF	5107437397	6,786.91	01 Nov 2011
10016706	BUILDING RESEARCH EST. LTD (BRE)	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107458324	6,726.00	10 Nov 2011
10008276	LONDON PENSIONS FUND AUTHORITY	501000	PENSION COSTS	1900013130	6,705.72	19 Oct 2011
10011198	CAPITA SYMONDS LIMITED	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107416792	6,255.00	10 Nov 2011
10020817	SPEDIAN LTD	540510	PUBLICATIONS & PUBLICITY MATERIAL	5107440347	6,046.00	19 Oct 2011
10008919	NORTHGATE HR LIMITED	543000	CORPORATE SUBSCRIPTIONS	5107436171	6,000.00	24 Oct 2011
12001581	BAY MEDIA LTD	540510	PUBLICATIONS & PUBLICITY MATERIAL	5107458338	5,970.00	11 Nov 2011
10018146	EC HARRIS LLP	510700	OFFICE CLEANING	5107440438	5,889.00	02 Nov 2011
10014170	LONDON BOROUGH OF ISLINGTON	540600	MARKETING & ECONOMIC RESEARCH	5107422831	5,596.00	03 Nov 2011

Report of all payments made by GLA for value equal to or greater than £ 500.00 Excl. VAT

Reporting Period : 8

Start Date: 16th October, 2011

End Date: 12th November, 2011

Financial Year : 2011 / 12

Vendor ID	Vendor Name	Cost Element	Expenditure Account Code Description	Document No	Amount	Clearing Date
12002391	THE ALLIUM GROUP	540050	MARKETING SERVICES	510744422	5,500.00	25 Oct 2011
10016961	JEWISH MUSIC	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107439681	5,000.00	03 Nov 2011
10018467	SOUND & LIGHT PRODUCTIONS	540110	MARKETING EXHIBITIONS & EVENTS	5107455881	5,000.00	07 Nov 2011
10014764	VOLTERRA PARTNERS LLP	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107442883	4,975.00	19 Oct 2011
10006037	HALCROW GROUP LIMITED	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107413212	4,902.25	10 Nov 2011
10015669	JW CREATIVE DESIGN LIMITED	540200	MARKETING DESIGN & ARTWORK	5107453798	4,900.00	03 Nov 2011
10015889	ASPERITY EMPLOYEE BENEFITS LTD	504500	STAFF WELFARE BENEFITS	5107449625	4,891.67	07 Nov 2011
15500017	LONDON DEVELOPMENT AGENCY	502010	SECONDED STAFF - NON GROUP	5107430299	4,867.03	19 Oct 2011
10018146	EC HARRIS LLP	510000	BUILDING MAINTENANCE & REPAIRS	5107436649	4,801.00	26 Oct 2011
10020275	SUE DAVIES	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107446746	4,590.00	26 Oct 2011
10016709	BYWATERS (LEYTON) LIMITED	510710	NON RECYCLABLE WASTE DISPOSAL/REFUSE COLLECTION	5107423575	4,585.34	20 Oct 2011
10019713	BLOSSOMS HEALTHCARE LLP	504400	STAFF MEDICAL INSURANCE & TREATMENT	5107436918	4,445.00	08 Nov 2011
10018441	CHARTERED INSTITUTE OF ENVIRONMENTA	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107446157	4,350.00	08 Nov 2011
10009732	OCS GROUP UK LIMITED T/A CANNON	531010	CATERERS SERVICE CHARGES	5107435984	4,320.00	26 Oct 2011
10017908	SUNGARD AVAILABILITY SERVICES LTD	536000	MANAGE IT SERVICES	5107449450	4,100.00	10 Nov 2011
10017158	VAN VYNCK ENVIRONMENTAL SERVICES	510630	HEALTH & SAFETY PEST CONTROL	5107445125	4,050.00	20 Oct 2011
10015717	AXZONA LIMITED	536510	SOFTWARE MAINTENANCE	5107455772	4,000.63	07 Nov 2011
10020456	INNOVAS SOLUTIONS LTD	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107451645	4,000.00	08 Nov 2011
10006037	HALCROW GROUP LIMITED	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107413212	3,994.00	10 Nov 2011
10017638	AHREND LIMITED	530000	FURNITURE & EQUIPMENT	5107447169	3,884.25	31 Oct 2011
14001120	MICHAEL PAGE INTERNATIONAL RECRUITM	502000	AGENCY STAFF	5107422864	3,810.45	26 Oct 2011
10001161	CIVICA SERVICES LTD	536510	SOFTWARE MAINTENANCE	5107439680	3,808.00	21 Oct 2011
10016637	AGRIPA SOLUTIONS LTD	540510	PUBLICATIONS & PUBLICITY MATERIAL	5107436647	3,697.50	21 Oct 2011
10017690	MEDIAEDGE-CIA UK LTD	540600	MARKETING & ECONOMIC RESEARCH	5107436289	3,640.95	18 Oct 2011
10006303	SWETS INFORMATION SERVICES	543000	CORPORATE SUBSCRIPTIONS	5107442936	3,604.93	18 Oct 2011
14000134	PEARL KANDOLA	504200	STAFF TRAINING	5107442885	3,572.78	19 Oct 2011
10016888	AEA -SUNDERLAND	504200	STAFF TRAINING	5107455371	3,500.00	08 Nov 2011
10020359	BETTANY HUGHES	542355	OTHER PROFESSIONAL FEES	5107458151	3,500.00	09 Nov 2011
14001063	CUK SECURITY SERVICES LTD	510025	SECURITY SERVICES (GUARDS)	5107444875	3,440.79	19 Oct 2011
14001063	CUK SECURITY SERVICES LTD	510025	SECURITY SERVICES (GUARDS)	5107447216	3,440.79	24 Oct 2011
14001063	CUK SECURITY SERVICES LTD	510025	SECURITY SERVICES (GUARDS)	5107458411	3,440.79	09 Nov 2011
10019713	BLOSSOMS HEALTHCARE LLP	504400	STAFF MEDICAL INSURANCE & TREATMENT	5107447166	3,320.00	24 Oct 2011
14001063	CUK SECURITY SERVICES LTD	510025	SECURITY SERVICES (GUARDS)	5107445062	3,256.31	19 Oct 2011
10019349	AIMEDIACOMMS LTD	543000	CORPORATE SUBSCRIPTIONS	5107430960	3,245.00	04 Nov 2011
14001111	STERIA	502000	AGENCY STAFF	5107451201	3,226.92	31 Oct 2011
10009732	OCS GROUP UK LIMITED T/A CANNON	531010	CATERERS SERVICE CHARGES	5107441941	3,181.72	17 Oct 2011
10006037	HALCROW GROUP LIMITED	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107396821	3,102.75	02 Nov 2011
10017690	MEDIAEDGE-CIA UK LTD	540600	MARKETING & ECONOMIC RESEARCH	5107445918	3,089.71	26 Oct 2011
10008050	PANLOGIC LTD	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107449928	3,052.60	27 Oct 2011
10006811	ENERGY SAVING TRUST	502010	SECONDED STAFF - NON GROUP	5107454597	3,047.00	08 Nov 2011
10016743	CATHERINE JONES	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107445669	3,000.00	25 Oct 2011
10016768	CMP COMMUNICATIONS LTD	540700	PUBLIC AFFAIRS & MEDIA RELATIONS	5107454240	3,000.00	08 Nov 2011
14001111	STERIA	502000	AGENCY STAFF	5107448880	2,996.00	09 Nov 2011
10017730	EVE TRAKWAY	510025	SECURITY SERVICES (GUARDS)	5107445594	2,855.00	09 Nov 2011
10020932	MARY FOSTER CONSULTING LTD	504200	STAFF TRAINING	5107446930	2,825.50	24 Oct 2011
10007586	GLOBAL CROSSING	535000	TELEPHONE LINE RENT, CALLS & EQUIPMENT	1900013196	2,818.18	27 Oct 2011
10016853	FACTIVA	543000	CORPORATE SUBSCRIPTIONS	5107440888	2,700.00	27 Oct 2011
13000367	VEOLIA ES (UK) PLC	510010	PROPERTY MANAGEMENT FEES	5107445706	2,695.00	01 Nov 2011
13000367	VEOLIA ES (UK) PLC	510010	PROPERTY MANAGEMENT FEES	5107445705	2,690.00	01 Nov 2011
15050001	EUREST SERVICES	531010	CATERERS SERVICE CHARGES	1900013198	2,669.37	19 Oct 2011
10016871	G STOW PLC	530020	EQUIPMENT HIRE & RENTAL	5107431220	2,660.00	25 Oct 2011
10002303	AMEC ENVIRONMENT & INFRASTRUCTURE	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107458732	2,567.58	11 Nov 2011
10020128	CHRISTINA CRAIG	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107457954	2,550.00	11 Nov 2011
10020414	SECURITY RISK MANAGEMENT LTD	536300	COMPUTER HARDWARE	5107440936	2,500.00	03 Nov 2011
12001581	BAY MEDIA LTD	540510	PUBLICATIONS & PUBLICITY MATERIAL	5107458331	2,388.00	11 Nov 2011
15500132	LONDON BOROUGH OF BARNET	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107445628	2,276.00	08 Nov 2011
10020183	EMILY SKEPPNER	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107455797	2,250.00	11 Nov 2011
13000063	EDF ENERGY	510100	ELECTRICITY	1900013158	2,215.62	19 Oct 2011
10018467	SOUND & LIGHT PRODUCTIONS	540110	MARKETING EXHIBITIONS & EVENTS	5107440351	2,175.47	01 Nov 2011
10020932	MARY FOSTER CONSULTING LTD	504200	STAFF TRAINING	5107446929	2,125.50	24 Oct 2011
10002303	AMEC ENVIRONMENT & INFRASTRUCTURE	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107440045	2,096.57	04 Nov 2011
10017690	MEDIAEDGE-CIA UK LTD	540600	MARKETING & ECONOMIC RESEARCH	5107445979	2,013.83	02 Nov 2011
10006037	HALCROW GROUP LIMITED	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107424201	2,000.00	04 Nov 2011
10017875	GARY COX CONSULTING LTD	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107447064	2,000.00	27 Oct 2011
12001581	BAY MEDIA LTD	540000	ADVERTISING	5107458334	2,000.00	11 Nov 2011
10017203	MISCO	536300	COMPUTER HARDWARE	5107428338	1,975.98	25 Oct 2011
10008788	PARK COMMUNICATIONS LTD	540510	PUBLICATIONS & PUBLICITY MATERIAL	5107440718	1,930.00	27 Oct 2011
10019633	PRIMARY TIMES	540600	MARKETING & ECONOMIC RESEARCH	5107441437	1,920.00	18 Oct 2011
10006037	HALCROW GROUP LIMITED	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107453900	1,913.00	08 Nov 2011
10020847	PROJECT DIRT	540050	MARKETING SERVICES	5107454310	1,860.00	08 Nov 2011
10020697	CIMEX MEDIA LTD	536300	COMPUTER HARDWARE	5107449447	1,785.00	27 Oct 2011
12001748	DISPLAYWAYS	540510	PUBLICATIONS & PUBLICITY MATERIAL	5107453989	1,745.00	03 Nov 2011
10009732	OCS GROUP UK LIMITED T/A CANNON	531010	CATERERS SERVICE CHARGES	5107435984	1,707.15	26 Oct 2011
14000545	MATCHTECH GROUP PLC	502000	AGENCY STAFF	5107445204	1,647.36	09 Nov 2011
10006303	SWETS INFORMATION SERVICES	543000	CORPORATE SUBSCRIPTIONS	5107442982	1,644.89	18 Oct 2011
10016888	AEA -SUNDERLAND	504200	STAFF TRAINING	5107455770	1,640.00	09 Nov 2011
14001111	STERIA	502000	AGENCY STAFF	5107458417	1,617.00	09 Nov 2011
10020024	KAIROS TRAINING LIMITED	504200	STAFF TRAINING	5107430612	1,604.25	19 Oct 2011
10016781	CORE SOLUTIONS GROUP	504200	STAFF TRAINING	5107455327	1,600.00	09 Nov 2011
10017470	COMPUTACENTER	536300	COMPUTER HARDWARE	5107426794	1,539.18	19 Oct 2011
10020654	S&J CONSULTING LIMITED	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107458885	1,518.75	10 Nov 2011
12002547	ICENDRIS LTD	504200	STAFF TRAINING	5107436551	1,507.71	26 Oct 2011
10019298	ECIRCLE LTD	540050	MARKETING SERVICES	5107447039	1,500.00	04 Nov 2011
10020586	MATHER HILL CONSULTING LTD	502020	CONSULTANTS (CONTRACTORS)	5107458370	1,500.00	09 Nov 2011
10020735	NERUBY CONSULTING SERVICES LTD	536300	COMPUTER HARDWARE	5107449019	1,500.00	09 Nov 2011
15050001	BEXLEY YOUTH SERVICE - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013230	1,500.00	31 Oct 2011
15050001	BEXLEY YOUTH SERVICE - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013231	1,500.00	31 Oct 2011
15050001	PHOENECIANS BASKETBALL CLUB - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013232	1,500.00	31 Oct 2011
14000545	MATCHTECH GROUP PLC	502000	AGENCY STAFF	5107431822	1,497.60	19 Oct 2011
10009732	OCS GROUP UK LIMITED T/A CANNON	531010	CATERERS SERVICE CHARGES	5107442072	1,496.60	24 Oct 2011
11000180	CORONA ENERGY RETAIL 4 LTD	510200	GAS	1900013215	1,475.71	02 Nov 2011
14001111	STERIA	502000	AGENCY STAFF	5107451212	1,470.00	31 Oct 2011
14001111	STERIA	502000	AGENCY STAFF	5107451213	1,470.00	31 Oct 2011
11000180	CORONA ENERGY RETAIL 4 LTD	510200	GAS	1900013213	1,466.48	02 Nov 2011
14000534	BADENOCH & CLARK LTD	502000	AGENCY STAFF	5107412140	1,463.35	21 Oct 2011
14000545	MATCHTECH GROUP PLC	502000	AGENCY STAFF	5107431771	1,447.68	19 Oct 2011
12001491	INDEPENDENT LIVING ALTERNATIVES	502000	AGENCY STAFF	5107451178	1,421.00	31 Oct 2011
10020869	AMANDA DECKER	542000	MANAGEMENT & SUPPORT CONSULTANCY	1900013195	1,415.15	18 Oct 2011
10008788	PARK COMMUNICATIONS LTD	540510	PUBLICATIONS & PUBLICITY MATERIAL	5107440716	1,413.00	02 Nov 2011
11000180	CORONA ENERGY RETAIL 4 LTD	510200	GAS	1900013214	1,393.24	02 Nov 2011
10017172	WILLIS	540010	STATUTORY ADVERTISING & NOTIFICATIONS	5107437394	1,364.92	24 Oct 2011
10017196	MEMORIAL 2007	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107440294	1,350.00	18 Oct 2011
10017088	STERIA	502000	AGENCY STAFF	5107448879	1,337.50	25 Oct 2011
14001111	STERIA	502000	AGENCY STAFF	5107458415	1,337.50	09 Nov 2011
10020623	CARRIER DIRECT MARKETING	536300	COMPUTER HARDWARE	5107436391	1,331.26	26 Oct 2011
14001120	MICHAEL PAGE INTERNATIONAL RECRUITM	502000	AGENCY STAFF	5107437398	1,296.89	08 Nov 2011
10013291	XMA LIMITED	536300	COMPUTER HARDWARE	5107436643	1,260.82	26 Oct 2011
14001111	STERIA	502000	AGENCY STAFF	5107451196	1,241.20	02 Nov 2011
10020869	AMANDA DECKER	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107441614	1,232.55	18 Oct 2011
13002088	MITIE T.F. MANAGEMENT LTD (GLA)	510000	BUILDING MAINTENANCE & REPAIRS	5107431981	1,217.61	24 Oct 2011
14001111	STERIA	502000	AGENCY STAFF	5107451199	1,203.75	02 Nov 2011
10018146	EC HARRIS LLP	510000	BUILDING MAINTENANCE & REPAIRS	5107440462	1,201.10	26 Oct 2011
10020274	SEYMOUR GREEN	540600	MARKETING & ECONOMIC RESEARCH	5107451109	1,200.00	31 Oct 2011

Report of all payments made by GLA for value equal to or greater than £ 500.00 Excl. VAT

Reporting Period : 8

Start Date: 16th October, 2011

End Date: 12th November, 2011

Financial Year : 2011 / 12

Vendor ID	Vendor Name	Cost Element	Expenditure Account Code Description	Document No	Amount	Clearing Date
14000545	MATCHTECH GROUP PLC	502000	AGENCY STAFF	5107416750	1,170.00	27 Oct 2011
14000545	MATCHTECH GROUP PLC	502000	AGENCY STAFF	5107396221	1,132.50	26 Oct 2011
14000545	MATCHTECH GROUP PLC	502000	AGENCY STAFF	5107405692	1,132.50	26 Oct 2011
14000545	MATCHTECH GROUP PLC	502000	AGENCY STAFF	5107413742	1,132.50	26 Oct 2011
14000545	MATCHTECH GROUP PLC	502000	AGENCY STAFF	5107413743	1,132.50	26 Oct 2011
14000545	MATCHTECH GROUP PLC	502000	AGENCY STAFF	5107416751	1,132.50	26 Oct 2011
14000545	MATCHTECH GROUP PLC	502000	AGENCY STAFF	5107427010	1,132.50	26 Oct 2011
14000545	MATCHTECH GROUP PLC	502000	AGENCY STAFF	5107440902	1,132.50	02 Nov 2011
14000545	MATCHTECH GROUP PLC	502000	AGENCY STAFF	5107445128	1,132.50	09 Nov 2011
14000545	MATCHTECH GROUP PLC	502000	AGENCY STAFF	5107431824	1,125.00	27 Oct 2011
10017260	OSBORNE RICHARDSON	502000	AGENCY STAFF	5107451706	1,110.00	03 Nov 2011
14000545	MATCHTECH GROUP PLC	502000	AGENCY STAFF	5107431823	1,073.28	19 Oct 2011
10016937	IBP	504200	STAFF TRAINING	5107447180	1,062.72	27 Oct 2011
10017752	BADENOCH & CLARK LTD	502000	AGENCY STAFF	5107432432	1,055.00	26 Oct 2011
10017752	BADENOCH & CLARK LTD	502000	AGENCY STAFF	5107459702	1,055.00	11 Nov 2011
10017752	BADENOCH & CLARK LTD	502000	AGENCY STAFF	5107459703	1,055.00	11 Nov 2011
14000521	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107436112	1,054.04	26 Oct 2011
10019531	AIKONA	504200	STAFF TRAINING	5107447225	1,050.00	01 Nov 2011
10017196	MEMORIAL 2007	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107446650	1,043.85	24 Oct 2011
10017160	VENN GROUP LTD	502000	AGENCY STAFF	5107457682	1,042.22	08 Nov 2011
10000226	KINGS COLLEGE LONDON	504200	STAFF TRAINING	5107440279	1,040.00	01 Nov 2011
10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107436068	1,027.25	26 Oct 2011
14000545	MATCHTECH GROUP PLC	502000	AGENCY STAFF	5107431770	1,020.00	27 Oct 2011
11000019	BRITISH GAS BUSINESS	510100	ELECTRICITY	1900013194	1,019.51	02 Nov 2011
10016694	BOW TIE	540110	MARKETING EXHIBITIONS & EVENTS	5107441524	1,014.00	21 Oct 2011
10002303	AMEC ENVIRONMENT & INFRASTRUCTURE	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107459044	1,007.97	11 Nov 2011
14001120	MICHAEL PAGE INTERNATIONAL RECRUITM	502000	AGENCY STAFF	5107425991	1,002.75	26 Oct 2011
10017322	SERVOCA SECURE SOLUTIONS	510025	SECURITY SERVICES (GUARDS)	5107438124	1,000.00	17 Oct 2011
10018251	NURLIANA BAKAR	502000	AGENCY STAFF	5107453797	1,000.00	03 Nov 2011
10020781	ARC SEVEN COMMUNICATIONS	540700	PUBLIC AFFAIRS & MEDIA RELATIONS	5107441446	999.38	19 Oct 2011
10004788	TRADE WINDS	540510	PUBLICATIONS & PUBLICITY MATERIAL	5107442890	991.00	21 Oct 2011
14000521	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107445238	985.67	09 Nov 2011
10017160	VENN GROUP LTD	502000	AGENCY STAFF	5107457685	978.67	08 Nov 2011
10014276	DATA PROTECT UK	536300	COMPUTER HARDWARE	5107401485	978.00	28 Oct 2011
10017260	OSBORNE RICHARDSON	502000	AGENCY STAFF	5107451723	975.00	02 Nov 2011
13000367	VEOLIA ES (UK) PLC	510010	PROPERTY MANAGEMENT FEES	5107440753	932.00	24 Oct 2011
10011199	SPIRIT DIRECT MAIL LTD	540600	MARKETING & ECONOMIC RESEARCH	5107458347	929.00	10 Nov 2011
10017160	VENN GROUP LTD	502000	AGENCY STAFF	5107457657	927.83	08 Nov 2011
10014276	DATA PROTECT UK	536510	SOFTWARE MAINTENANCE	5107444402	922.80	04 Nov 2011
14000368	EURO RSCG RILEY LIMITED	504000	RECRUITMENT ADVERTISING	5107427445	915.92	17 Oct 2011
14000545	MATCHTECH GROUP PLC	502000	AGENCY STAFF	5107421380	906.00	26 Oct 2011
10017690	MEDIAEDGE: CIA UK LTD	540600	MARKETING & ECONOMIC RESEARCH	5107445919	898.35	31 Oct 2011
10002540	THE PERFORMING RIGHTS SOCIETY LTD	540110	MARKETING EXHIBITIONS & EVENTS	5107432289	895.91	03 Nov 2011
14000521	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107430738	894.51	19 Oct 2011
14001111	STERIA	502000	AGENCY STAFF	5107451198	882.00	02 Nov 2011
10000160	AUGUSTUS MARTIN LTD	540200	MARKETING DESIGN & ARTWORK	5107442153	878.00	26 Oct 2011
10017269	PUREPRINT	533010	STATIONERY	5107445716	870.00	09 Nov 2011
10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107445237	860.19	09 Nov 2011
10006303	SWETS INFORMATION SERVICES	543000	CORPORATE SUBSCRIPTIONS	5107442941	854.93	18 Oct 2011
10017752	BADENOCH & CLARK LTD	502000	AGENCY STAFF	5107459700	844.00	11 Nov 2011
10020798	SCENE CHANGE CREATIVE C LTD	542330	EVENT MANAGEMENT FEE	5107455782	840.00	09 Nov 2011
10016628	ACTION FOR CHILDREN SERVICES LTD	540110	MARKETING EXHIBITIONS & EVENTS	5107455788	828.80	08 Nov 2011
14000521	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107438067	826.14	02 Nov 2011
10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107430710	821.80	19 Oct 2011
10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107430741	807.03	19 Oct 2011
10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107438066	787.70	02 Nov 2011
10016944	IMPACT DISTRIBUTION SERVICES LTD	540600	MARKETING & ECONOMIC RESEARCH	5107372113	787.50	02 Nov 2011
10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107436069	772.37	26 Oct 2011
10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107430711	767.25	19 Oct 2011
10019989	COLLEGE OF CENTRAL LONDON	504200	STAFF TRAINING	5107438035	764.00	08 Nov 2011
10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107438065	757.02	02 Nov 2011
10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107430959	754.43	25 Oct 2011
10082011	NATWEST CORPORATE_NHS CONFERENCE	504210	CONFERENCES & SEMINARS	1300000016	749.00	04 Nov 2011
14001111	STERIA	502000	AGENCY STAFF	5107442157	749.00	02 Nov 2011
10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107445239	746.79	09 Nov 2011
10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107449485	744.23	09 Nov 2011
10016944	IMPACT DISTRIBUTION SERVICES LTD	540600	MARKETING & ECONOMIC RESEARCH	5107445068	740.00	24 Oct 2011
10004788	TRADE WINDS	540510	PUBLICATIONS & PUBLICITY MATERIAL	5107442888	733.00	18 Oct 2011
12000241	INNOVATIVE OUTPUT SOLUTIONS (LONDON	540510	PUBLICATIONS & PUBLICITY MATERIAL	5107442762	725.00	18 Oct 2011
10020942	HUMANCONCEPTS UK LTD	536510	SOFTWARE MAINTENANCE	5107431766	703.99	31 Oct 2011
10000428	THE PRESS ASSOCIATION LTD	540700	PUBLIC AFFAIRS & MEDIA RELATIONS	5107438062	697.29	27 Oct 2011
10020937	LONDON & PARTNERS	531010	CATERERS SERVICE CHARGES	5107432434	696.00	27 Oct 2011
14000545	MATCHTECH GROUP PLC	502000	AGENCY STAFF	5107416749	675.00	27 Oct 2011
14000545	MATCHTECH GROUP PLC	502000	AGENCY STAFF	5107431769	675.00	27 Oct 2011
10004788	TRADE WINDS	540510	PUBLICATIONS & PUBLICITY MATERIAL	5107445600	669.00	21 Oct 2011
10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107436071	662.05	26 Oct 2011
10000135	OFFICE DEPOT UK LTD	533010	STATIONERY	5107435591	656.10	01 Nov 2011
10006519	BSI MANAGEMENT SYSTEMS	542350	STATUTORY & NON STATUTORY AUDIT FEES	5107458080	644.00	09 Nov 2011
10000057	THE STATIONERY OFFICE LTD	533000	PRINTING	5107445710	633.19	09 Nov 2011
10017160	VENN GROUP LTD	502000	AGENCY STAFF	5107457680	622.79	08 Nov 2011
10017690	MEDIAEDGE: CIA UK LTD	540110	MARKETING EXHIBITIONS & EVENTS	5107445980	621.86	02 Nov 2011
14001120	MICHAEL PAGE INTERNATIONAL RECRUITM	502000	AGENCY STAFF	5107453891	601.65	10 Nov 2011
14001120	MICHAEL PAGE INTERNATIONAL RECRUITM	502000	AGENCY STAFF	5107422867	601.65	26 Oct 2011
14001120	MICHAEL PAGE INTERNATIONAL RECRUITM	502000	AGENCY STAFF	5107425990	601.65	26 Oct 2011
14001120	MICHAEL PAGE INTERNATIONAL RECRUITM	502000	AGENCY STAFF	5107440886	601.65	02 Nov 2011
14000368	EURO RSCG RILEY LIMITED	504000	RECRUITMENT ADVERTISING	5107427011	600.60	17 Oct 2011
14000368	EURO RSCG RILEY LIMITED	504000	RECRUITMENT ADVERTISING	5107427442	600.60	17 Oct 2011
14000368	EURO RSCG RILEY LIMITED	504000	RECRUITMENT ADVERTISING	5107427443	600.60	17 Oct 2011
14000368	EURO RSCG RILEY LIMITED	504000	RECRUITMENT ADVERTISING	5107427444	600.60	17 Oct 2011
14000368	EURO RSCG RILEY LIMITED	504000	RECRUITMENT ADVERTISING	5107427444	600.60	17 Oct 2011
10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107438063	596.90	02 Nov 2011
10017470	COMPUTACENTER	536300	COMPUTER HARDWARE	5107445715	591.25	09 Nov 2011
10019298	ECIRCLE LTD	540050	MARKETING SERVICES	5107438123	588.71	24 Oct 2011
10009732	OCS GROUP UK LIMITED T/A CANNON	531010	CATERERS SERVICE CHARGES	5107446449	587.40	21 Oct 2011
10010879	LONDON LETTERBOX MARKETING	540600	MARKETING & ECONOMIC RESEARCH	5107369072	566.00	02 Nov 2011
10016835	ENTERPRISE PLANTS LTD	530000	FURNITURE & EQUIPMENT	5107436725	564.63	21 Oct 2011
10016835	ENTERPRISE PLANTS LTD	530000	FURNITURE & EQUIPMENT	5107454896	564.63	10 Nov 2011
10016714	CALYX MANAGED SERVICES LTD	536300	COMPUTER HARDWARE	5107459077	561.00	11 Nov 2011
10004788	TRADE WINDS	540510	PUBLICATIONS & PUBLICITY MATERIAL	5107442886	558.00	21 Oct 2011
10000513	MONO EUROPE LTD	530000	FURNITURE & EQUIPMENT	5107434866	555.00	17 Oct 2011
10009732	OCS GROUP UK LIMITED T/A CANNON	531010	CATERERS SERVICE CHARGES	5107444833	552.80	09 Nov 2011
10019820	DURHAM UNIVERSITY	504200	STAFF TRAINING	5107445939	550.00	09 Nov 2011
14001120	MICHAEL PAGE INTERNATIONAL RECRUITM	502000	AGENCY STAFF	5107445916	544.80	09 Nov 2011
10006303	SWETS INFORMATION SERVICES	543000	CORPORATE SUBSCRIPTIONS	5107442939	540.24	18 Oct 2011
10000063	VODAFONE CORPORATE LTD	535020	MOBILE PHONE LINE RENT, CALLS & EQUIPMENT	5107445915	540.00	21 Oct 2011
10002540	THE PERFORMING RIGHTS SOCIETY LTD	540110	MARKETING EXHIBITIONS & EVENTS	5107432288	537.51	19 Oct 2011
10017247	OCTAVIAN CONTINENTAL LTD	510025	SECURITY SERVICES (GUARDS)	5107442989	516.00	18 Oct 2011
10021054	KALL KWIK CENTRE 781	540510	PUBLICATIONS & PUBLICITY MATERIAL	5107449929	510.00	27 Oct 2011
10000135	OFFICE DEPOT UK LTD	533010	STATIONERY	5107437853	508.70	02 Nov 2011
10009732	OCS GROUP UK LIMITED T/A CANNON	510700	OFFICE CLEANING	5107442040	507.22	07 Nov 2011
15050001	LILIAN BAYLISS SCHOOL	544070	MISCELLANEOUS FINANCE EXPENSES	1900013161	500.00	01 Nov 2011
15050001	NORTH LONDON LTD	537100	EXTERNAL MEETING ROOM HIRE & EXPENSES	1900013199	500.00	17 Oct 2011
10017269	PUREPRINT	533010	STATIONERY	5107445716	(812.00)	09 Nov 2011
10014170	LONDON BOROUGH OF ISLINGTON	540600	MARKETING & ECONOMIC RESEARCH	5107422831	(841.00)	03 Nov 2011

Report of all payments made by GLA for value equal to or greater than £ 500.00 Excl. VAT

Reporting Period : 8

Start Date: 16th October, 2011

End Date: 12th November, 2011

Financial Year : 2011 / 12

Vendor ID	Vendor Name	Cost Element	Expenditure Account Code Description	Document No	Amount	Clearing Date
10017256	OPEN IQ	502020	CONSULTANTS (CONTRACTORS)	5107441707	(1,000.00)	19 Oct 2011
10016871	G STOW PLC	530020	EQUIPMENT HIRE & RENTAL	5107431220	(1,330.00)	25 Oct 2011
10020869	AMANDA DECKER	542000	MANAGEMENT & SUPPORT CONSULTANCY	1700000727	(1,415.15)	18 Oct 2011
14001120	MICHAEL PAGE INTERNATIONAL RECRUITM	502000	AGENCY STAFF	5107422864	(2,807.70)	26 Oct 2011
10006303	SWETS INFORMATION SERVICES	543000	CORPORATE SUBSCRIPTIONS	5107442936	(3,369.53)	18 Oct 2011
10019213	NSA ACADEMY FOR SPORT AND LEISURE	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107442291	(3,546.60)	18 Oct 2011
10002166	UNIVERSITY OF WESTMINSTER	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107447191	(6,996.50)	08 Nov 2011
14000368	EURO RSCG RILEY LIMITED	504000	RECRUITMENT ADVERTISING	5107427446	(8,743.56)	17 Oct 2011
10002247	COI COMMUNICATIONS	540600	MARKETING & ECONOMIC RESEARCH	5107445285	(10,750.00)	08 Nov 2011
10017690	MEDIAEDGE: CIA UK LTD	540050	MARKETING SERVICES	5107436225	(11,963.06)	26 Oct 2011
10017690	MEDIAEDGE: CIA UK LTD	540600	MARKETING & ECONOMIC RESEARCH	5107445981	(14,139.50)	20 Oct 2011
10017690	MEDIAEDGE: CIA UK LTD	540050	MARKETING SERVICES	5107434870	(117,707.00)	18 Oct 2011
10016524	TRANSPORT FOR LONDON	542320	SHARED SERVICES FEES	5107446773	(236,789.22)	01 Nov 2011

4,897,524.68

**Please Note:**

From Period 1 2011-12 onwards the Mayor's Expenditure report will be published with amounts "Including VAT".