

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

Reporting Period : 10
 Start Date : 13th December, 2011
 End Date : 7th January, 2012
 Financial Year : 2011 / 12

Vendor ID	Vendor Name	Cost Element	Expenditure Account Code Description	Document No	Amount	Clearing Date
10016643	AMAS LTD	510400	COMMERCIAL PROPERTY RENT	1900015317	1,480,884.75	20 Dec 2011
10020101	DRS DATA SERVICES LIMITED	542100	IT CONSULTANCY	5107464696	1,171,749.00	16 Dec 2011
10020250	CITY OF WESTMINSTER	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107482075	900,000.00	28 Dec 2011
15000298	SCOUTS AND GUIDES	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107484841	400,000.00	06 Jan 2012
10009307	FLM LONDON LTD	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107488911	364,101.66	23 Dec 2011
12001472	INNOVATION EVENTS LTD	540090	MARKETING SERVICES	5107481894	337,721.18	19 Dec 2011
10010003	ICON DISPLAY LIMITED	540090	MARKETING SERVICES	5107481724	277,387.34	03 Jan 2012
10018213	NSA ACADEMY FOR SPORT AND LEISURE	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107488572	226,500.00	29 Dec 2011
10020332	ST MUNGO'S	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107484849	202,500.00	06 Jan 2012
10014287	HARINGEY COUNCIL	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107482564	183,004.00	28 Dec 2011
10017095	SUSTAN	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107476661	168,565.00	21 Dec 2011
10012306	M INTEGRATED SOLUTIONS PLC	500010	CONTRACTED SERVICES BUILDINGS	5107482083	150,000.00	14 Dec 2011
10017198	MPI	542201	INTERNAL AUDIT FEES	5107477587	142,000.00	21 Dec 2011
14002093	DELOITTE MCS LIMITED	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107491422	140,169.00	30 Dec 2011
10010003	ICON DISPLAY LIMITED	540090	MARKETING SERVICES	5107481736	134,067.38	21 Dec 2011
10010003	ICON DISPLAY LIMITED	540090	MARKETING SERVICES	5107481726	127,263.48	03 Jan 2012
10010003	ICON DISPLAY LIMITED	540090	MARKETING SERVICES	5107481728	123,947.80	21 Dec 2011
15002077	LONDON BOROUGH OF BARKING	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107485019	108,988.00	04 Jan 2012
10010003	ICON DISPLAY LIMITED	540090	MARKETING SERVICES	5107481733	107,363.17	21 Dec 2011
10009592	LONDON BOROUGH OF GREENWICH	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107491500	84,756.38	04 Jan 2012
10000493	UNIVERSITY OF EAST LONDON	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107481738	80,465.00	04 Jan 2012
10201190	SANT JOHN OF GOD HOSPITALIER SERV	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107477276	69,600.00	28 Dec 2011
10018793	FOOTBALL FOUNDATION	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107490435	69,114.00	05 Jan 2012
13007222	UK POWER NETWORKS (OPERATIONS) LTD	510000	BUILDING MAINTENANCE & REPAIRS	5107479383	64,407.62	12 Dec 2011
10010003	ICON DISPLAY LIMITED	540090	MARKETING SERVICES	5107481749	63,981.89	21 Dec 2011
10010003	ICON DISPLAY LIMITED	540090	MARKETING SERVICES	5107481772	61,443.33	21 Dec 2011
10006953	LONDON BOROUGH OF REDBRIDGE	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107426602	58,712.00	12 Dec 2011
10002247	COI COMMUNICATIONS	540090	MARKETING & ECONOMIC RESEARCH	5107476025	54,000.00	21 Dec 2011
10001884	TURNER & TOWNSEND PROJECT MAGAG	542355	OTHER PROFESSIONAL FEES	5107482163	53,666.60	04 Jan 2012
10016524	TRANSPORT FOR LONDON	542320	SHARED SERVICES FEES	5107474206	52,185.50	28 Dec 2011
10010003	ICON DISPLAY LIMITED	540090	MARKETING SERVICES	5107481747	48,136.00	21 Dec 2011
10010003	ICON DISPLAY LIMITED	540090	MARKETING SERVICES	5107481745	47,161.17	21 Dec 2011
10017704	AGE UK LONDON	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107472430	42,968.00	22 Dec 2011
10013679	SAFER LONDON FOUNDATION	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107477507	41,500.00	12 Dec 2011
10017095	SUSTAN	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107476964	40,626.00	22 Dec 2011
10007983	IQADMFINE CORPORATE LTD	530001	MOBILE PHONE LINE RENT CALLS & EQUIPMENT	1900013601	39,273.20	29 Dec 2011
10020764	BROADWAY HOMELESSNESS AND SUPPORT	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107484343	38,000.00	19 Dec 2011
10021219	HOME CONNECTIONS LETTINGS LIMITED	536300	COMPUTER HARDWARE	5107485112	37,830.00	21 Dec 2011
10010003	ICON DISPLAY LIMITED	540090	MARKETING SERVICES	5107481730	36,412.42	21 Dec 2011
10201190	SANT JOHN OF GOD HOSPITALIER SERV	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107481871	34,848.00	21 Dec 2011
10018793	FOOTBALL FOUNDATION	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107490435	33,381.00	05 Jan 2012
14001063	CUK SECURITY SERVICES LTD	510025	SECURITY SERVICES (GUARDS)	5107478644	32,360.62	12 Dec 2011
10016524	TRANSPORT FOR LONDON	536300	COMPUTER HARDWARE	5107482141	32,099.00	04 Jan 2012
10000211	AUDIT COMMISSION	542350	STATUTORY & NON STATUTORY AUDIT FEES	5107476993	31,956.00	04 Jan 2012
10018153	BURO HARRIS LLP	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107482181	31,842.24	14 Dec 2011
10018153	BURO HARRIS LLP	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107482283	30,148.00	14 Dec 2011
10020632	ST MUNGO'S	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107485762	30,000.00	23 Dec 2011
10021113	TRISTRAM STUART	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107485095	30,000.00	21 Dec 2011
10021258	BADNINGTON ENGLAND	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107485095	29,800.00	30 Dec 2011
10017470	COMPUTACENTER	536300	COMPUTER HARDWARE	5107482078	29,900.00	28 Dec 2011
13000063	EDF ENERGY	510000	GAS	1900015373	27,494.38	20 Dec 2011
13002367	VEOLIA ES LIKI PLC	510010	PROPERTY MANAGEMENT FEES	5107478481	27,042.42	22 Dec 2011
10020277	SUBSTANCE	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107485106	25,700.00	21 Dec 2011
10020653	BURO HARRIS LLP	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107485095	24,070.00	14 Dec 2011
10018332	STAR EVENTS GROUP LTD	540110	MARKETING EXHIBITIONS & EVENTS	5107490706	24,070.00	29 Dec 2011
10016694	BOW TIE	540100	PHOTOGRAPHY & VIDEO	5107483869	22,524.25	05 Jan 2012
10005749	BSI STANDARDS	542355	OTHER PROFESSIONAL FEES	5107478957	21,555.00	22 Dec 2011
10021258	YOUNGNET	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107478959	21,265.00	29 Dec 2011
12002391	THE ALLIUM GROUP	540090	MARKETING SERVICES	5107477901	20,833.33	12 Dec 2011
12002391	THE ALLIUM GROUP	540090	MARKETING SERVICES	5107493686	20,833.33	06 Jan 2012
10010003	ICON DISPLAY LIMITED	540090	MARKETING SERVICES	5107481735	20,699.62	21 Dec 2011
10000941	SAP UK LTD	538610	SOFTWARE MAINTENANCE	5107477298	20,255.35	21 Dec 2011
10010003	ICON DISPLAY LIMITED	540090	MARKETING SERVICES	5107481748	19,837.40	21 Dec 2011
10002123	RUGBY FOOTBALL FOUNDATION	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107492522	20,000.00	08 Jan 2012
10017890	MEDIAEDGE CIA UK LTD	540000	MARKETING DESIGN & ARTWORK	5107493381	18,731.38	05 Jan 2012
10019906	NATIONAL FIARERS UNION	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107484688	18,000.00	04 Jan 2012
10019136	DEPARTMENT OF CLINICAL RESEARCH	502010	RESEARCH STAFF	5107494611	17,319.90	14 Dec 2011
10006879	OYE ARUP & PARTNERS LTD	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107473898	16,888.00	21 Dec 2011
10018307	INUKSHUK CONSULTANCY LTD	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107493048	16,000.00	05 Jan 2012
15000001	LONDON BOROUGH OF CROYDON - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013490	15,000.00	06 Jan 2012
13000121	THAMES WATER UTILITIES LIMITED	310390	WATER	1900012807	14,431.75	28 Dec 2011
10010003	ICON DISPLAY LIMITED	540090	MARKETING SERVICES	5107481762	14,323.79	21 Dec 2011
10005622	BM UNLIMITED KINGDOM LIMITED	536510	SOFTWARE MAINTENANCE	5107478548	14,022.20	22 Dec 2011
10010003	ICON DISPLAY LIMITED	540090	MARKETING SERVICES	5107481767	13,718.06	21 Dec 2011
12002395	LONDON SOUTH BANK UNIVERSITY	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107493620	13,700.00	19 Dec 2011
10019129	MICHAEL PAGE INTERNATIONAL RECRUITM	502000	AGENCY STAFF	5107478643	13,115.45	19 Dec 2011
10017470	COMPUTACENTER	536300	COMPUTER HARDWARE	5107484397	12,878.05	16 Dec 2011
10016640	ALL CLEAN GROUP	510000	BUILDING MAINTENANCE & REPAIRS	5107476164	12,487.05	22 Dec 2011
13002088	MITE T F MANAGEMENT LTD (GLA)	510000	BUILDING MAINTENANCE & REPAIRS	5107217122	12,124.44	19 Dec 2011
10010003	ICON DISPLAY LIMITED	540090	MARKETING SERVICES	5107481760	11,882.50	21 Dec 2011
10010003	ICON DISPLAY LIMITED	540090	MARKETING SERVICES	5107481761	11,841.44	21 Dec 2011
10017890	MEDIAEDGE CIA UK LTD	540000	MARKETING DESIGN & ARTWORK	5107493380	11,636.34	05 Jan 2012
10010003	ICON DISPLAY LIMITED	540090	MARKETING SERVICES	5107481769	11,562.96	21 Dec 2011
10017095	SUSTAN	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107479659	11,340.00	21 Dec 2011
10006256	EDWARDS	504000	STAFF WELFARE BENEFITS	5107484444	11,216.62	19 Dec 2011
10020077	SALMON YOUTH CENTRE	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107477486	11,000.00	29 Dec 2011
10000211	AUDIT COMMISSION	542350	STATUTORY & NON STATUTORY AUDIT FEES	5107462725	10,826.00	22 Dec 2011
10000211	AUDIT COMMISSION	542350	STATUTORY & NON STATUTORY AUDIT FEES	5107484834	10,826.00	04 Jan 2012
13000121	THAMES WATER UTILITIES LIMITED	310390	WATER	1900013096	10,683.10	20 Dec 2011
10020654	S&I CONSULTING LIMITED	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107482145	10,168.79	14 Dec 2011
10020663	BOP CONSULTING	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107473942	9,746.00	13 Dec 2011
10010003	ICON DISPLAY LIMITED	540090	MARKETING SERVICES	5107481758	9,632.56	21 Dec 2011
10002247	COI COMMUNICATIONS	540090	MARKETING & ECONOMIC RESEARCH	5107482211	9,618.75	04 Jan 2012
10017890	MEDIAEDGE CIA UK LTD	540000	MARKETING DESIGN & ARTWORK	5107493379	9,603.86	22 Dec 2011
10001998	ROGER TYM & PARTNERS	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107473892	9,547.00	04 Jan 2012
10015213	NSA ACADEMY FOR SPORT AND LEISURE	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107486810	9,443.00	23 Dec 2011
10017638	AHREND LIMITED	530000	FURNITURE & EQUIPMENT	5107492130	9,119.20	04 Jan 2012
10010003	ICON DISPLAY LIMITED	540090	MARKETING SERVICES	5107481740	8,931.27	21 Dec 2011
10010003	ICON DISPLAY LIMITED	540090	MARKETING SERVICES	5107481711	8,923.16	21 Dec 2011
10009732	OCS GROUP UK LIMITED TIA CANNON	510700	OFFICE CLEANING	5107462486	8,839.70	08 Jan 2012
10010003	ICON DISPLAY LIMITED	540090	MARKETING SERVICES	5107481751	8,828.46	21 Dec 2011
10011291	SPM PRINT	533000	PRINTING	5107477637	8,434.00	13 Dec 2011
10017470	COMPUTACENTER	536300	COMPUTER HARDWARE	5107479717	8,301.75	21 Dec 2011
10018206	WGL	502000	CONSULTANTS (CONTRACTORS)	5107478603	7,528.00	16 Dec 2011
10017470	COMPUTACENTER	536300	COMPUTER HARDWARE	5107482133	7,699.98	14 Dec 2011
14001063	CUK SECURITY SERVICES LTD	510025	SECURITY SERVICES (GUARDS)	5107491059	7,450.66	04 Jan 2012
14001063	CUK SECURITY SERVICES LTD	510025	SECURITY SERVICES (GUARDS)	5107493815	7,450.66	06 Jan 2012
10007095	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107478620	7,250.00	28 Dec 2011
10010003	ICON DISPLAY LIMITED	540090	MARKETING SERVICES	5107481764	7,216.81	21 Dec 2011
10011702	ELEMENT ENERGY	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107482078	7,000.00	04 Jan 2012
10018307	INUKSHUK CONSULTANCY LTD	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107483477	7,000.00	20 Dec 2011
10017470	COMPUTACENTER	536300	COMPUTER HARDWARE	5107478607	6,815.30	29 Dec 2011
10016643	AMAS LTD	542400	GENERAL INSURANCE	1900012870	6,709.80	30 Dec 2011
10017890	MEDIAEDGE CIA UK LTD	540000	MARKETING DESIGN & ARTWORK	5107493379	6,484.52	05 Jan 2012
10018146	EC HARRIS LLP	510700	OFFICE CLEANING	5107477749	6,365.80	28 Dec 2011
10017900	RSP PERSONS LTD	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107482151	6,309.65	14 Dec 2011
10016524	TRANSPORT TRADING LTD	542355	OTHER PROFESSIONAL FEES	5107478607	6,215.00	30 Dec 2011
10010003	ICON DISPLAY LIMITED	540090	MARKETING SERVICES	5107481766	6,192.68	21 Dec 2011
12002395	LONDON SOUTH BANK UNIVERSITY	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107493620	6,172.00	19 Dec 2011
16000797	LONDON BOROUGH OF BARKING	544075	GRANTS TO EXTERNAL ORGANISATIONS	510749		

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Reporting Period : 10
 Start Date : 11th December, 2011
 End Date : 7th January, 2012
 Financial Year : 2011 / 12

Vendor ID	Vendor Name	Cost	Expenditure Account Code Description	Document No	Amount	Clearing Date
1001258	ECIRCLE LTD	54000	MARKETING SERVICES	510744642	3,750.00	19 Dec 2011
14001063	CUK SECURITY SERVICES LTD	510025	SECURITY SERVICES (GUARDS)	5107491080	3,461.02	06 Jan 2012
10016524	TRANSPORT FOR LONDON	542320	SHARED SERVICES FEES	5107487192	3,400.00	04 Jan 2012
10012003	ICON DISPLAY LIMITED	540000	MARKETING SERVICES	5107487159	3,392.32	21 Dec 2011
14001063	CUK SECURITY SERVICES LTD	510025	SECURITY SERVICES (GUARDS)	5107482122	3,320.00	14 Dec 2011
14001063	CUK SECURITY SERVICES LTD	510025	SECURITY SERVICES (GUARDS)	5107472147	3,320.04	12 Dec 2011
15050001	HONESTLYREAL	542000	MANAGEMENT & SUPPORT CONSULTANCY	1900013389	3,245.00	04 Jan 2012
14001063	CUK SECURITY SERVICES LTD	510025	SECURITY SERVICES (GUARDS)	5107485918	3,217.21	05 Jan 2012
10019173	BLOSSOM MEDICAL THICHAKE LLP	504800	STAFF MEDICAL INSURANCE & TREATMENT	5107494670	3,193.00	12 Dec 2011
10008811	ENERGY SAVING TRUST	502010	SECONDED STAFF - NON GROUP	5107476869	3,087.00	12 Dec 2011
14001111	STERIA	502000	AGENCY STAFF	5107479556	3,009.37	12 Dec 2011
10014406	GARDINER & THEOBALD LLP	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107492851	3,000.00	04 Jan 2012
10016143	CATHERINE JONES	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107483753	3,000.00	21 Dec 2011
10021113	TRISTRAM STUART	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107492070	3,000.00	30 Dec 2011
10021192	THE IRIS PROJECT	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107482076	3,000.00	16 Dec 2011
12001968	WITHERFORD WATSON MANN	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107483052	3,000.00	20 Dec 2011
10017730	EVE TRAWAY	510025	SECURITY SERVICES (GUARDS)	5107479556	2,880.00	21 Dec 2011
10016789	ADVANCED BUSINESS SOLUTIONS	542000	IT CONSULTANCY	5107456892	2,880.00	14 Dec 2011
10021176	CAMERON AND WILDING LTD	536200	MARKET SERVICES	5107485109	2,850.00	23 Dec 2011
10007586	GLOBAL CROSSING	535000	TELEPHONE LINE RENT CALLS & EQUIPMENT	1900013394	2,846.78	28 Dec 2011
10016844	IMPACT DISTRIBUTION SERVICES LTD	533000	PRINTING	5107491091	2,696.18	30 Dec 2011
14001111	STERIA	502000	AGENCY STAFF	5107490971	2,675.00	30 Dec 2011
10009732	OCS GROUP UK LIMITED TIA CANNON	510100	PROPERTY MANAGEMENT FEES	5107472114	2,656.65	20 Dec 2011
10009732	OCS GROUP UK LIMITED TIA CANNON	510100	CATERERS SERVICE CHARGES	5107477549	2,609.60	12 Dec 2011
10017246	OCS SUPPORT	510100	PROPERTY MANAGEMENT FEES	5107473808	2,603.09	21 Dec 2011
10017111	ARTS COUNCIL	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107472749	2,590.00	22 Dec 2011
10018552	CRISTE DATA LIMITED	536800	COMPUTER HARDWARE	5107492607	2,448.81	16 Dec 2011
10017246	OCS SUPPORT	510100	PROPERTY MANAGEMENT FEES	5107473808	2,441.00	21 Dec 2011
10002697	CJMX MEDIA LTD	536300	COMPUTER HARDWARE	5107492813	2,380.00	06 Jan 2012
10017731	LYNX SECURITY SERVICES	502000	AGENCY STAFF	5107478152	2,377.03	28 Dec 2011
10017470	COMPUTACENTER	536300	COMPUTER HARDWARE	5107482246	2,332.60	04 Jan 2012
10016949	EXPERIENCECO	540110	MARKETING EXHIBITIONS & EVENTS	5107484176	2,323.00	05 Jan 2012
10017470	COMPUTACENTER	536300	COMPUTER HARDWARE	5107482113	2,306.10	04 Jan 2012
10009732	OCS GROUP UK LIMITED TIA CANNON	510100	PROPERTY MANAGEMENT FEES	5107472139	2,296.61	20 Dec 2011
10002694	BIRKBECK COLLEGE	504200	STAFF TRAINING	5107479949	2,264.00	21 Dec 2011
10001983	EMVI SWINPENS	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107484361	2,260.00	20 Dec 2011
10002621	CARBON DIRECT MARKETING	536300	COMPUTER HARDWARE	5107487819	2,260.00	28 Dec 2011
10002840	CON STREET COMMUNITY BUILDERS	540110	MARKETING EXHIBITIONS & EVENTS	5107494497	2,130.00	06 Jan 2012
10016524	TRANSPORT FOR LONDON	542320	SHARED SERVICES FEES	5107491877	2,101.00	04 Jan 2012
10016888	AEA SUNDERLAND	504200	STAFF TRAINING	5107479516	2,100.00	13 Dec 2011
10009732	OCS GROUP UK LIMITED TIA CANNON	510100	PROPERTY MANAGEMENT FEES	5107477546	2,072.60	19 Dec 2011
10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107491211	2,016.10	06 Jan 2012
10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107491216	2,016.10	06 Jan 2012
14001120	MICHAEL PAGE INTERNATIONAL RECRUITM	502000	AGENCY STAFF	5107482198	2,005.50	04 Jan 2012
10012063	CARBON TRUST ENTERPRISES LTD	510100	ELECTRICITY	5107483254	2,000.00	13 Dec 2011
10001919	PIPER PROTS LTD	542320	PROPERTY MANAGEMENT FEE	5107479193	2,000.00	14 Dec 2011
10002303	AMEC ENVIRONMENT & INFRASTRUCTURE	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107482563	1,994.58	28 Dec 2011
10017638	AHREND LIMITED	530000	FURNITURE & EQUIPMENT	5107490735	1,915.80	06 Jan 2012
10017638	AHREND LIMITED	530000	FURNITURE & EQUIPMENT	5107482101	1,874.20	06 Jan 2012
10000116	OXFORD ECONOMIC FORECASTING	533100	DATA PURCHASES	5107460278	1,863.00	21 Dec 2011
10000205	LONDON CALLING ARTS LTD	540700	PUBLIC AFFAIRS & MEDIA RELATIONS	5107449834	1,840.00	06 Jan 2012
10016524	TRANSPORT FOR LONDON	540600	MARKETING & ECONOMIC RESEARCH	5107444876	1,840.00	28 Dec 2011
14000545	MATCHTECH GROUP PLC	502000	AGENCY STAFF	5107473929	1,839.76	21 Dec 2011
10019969	JW CREATIVE DESIGN LIMITED	533000	PRINTING	5107483702	1,839.00	21 Dec 2011
10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107491208	1,814.54	06 Jan 2012
14000545	MATCHTECH GROUP PLC	502000	AGENCY STAFF	5107473932	1,809.60	21 Dec 2011
14000545	MATCHTECH GROUP PLC	502000	AGENCY STAFF	5107473928	1,764.36	21 Dec 2011
10013136	DEPARTMENT FOR CULTURE MEDIA & SPO	502010	SECONDED STAFF - NON GROUP	5107479511	1,693.79	28 Dec 2011
10017638	AHREND LIMITED	530000	FURNITURE & EQUIPMENT	5107490739	1,639.86	06 Jan 2012
14001111	STERIA	502000	AGENCY STAFF	5107479691	1,613.56	14 Dec 2011
10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107484485	1,580.55	30 Dec 2011
10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107484509	1,580.55	30 Dec 2011
10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107484428	1,580.55	30 Dec 2011
10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107484530	1,580.55	30 Dec 2011
10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107484533	1,580.55	30 Dec 2011
10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107484534	1,580.55	30 Dec 2011
10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107484642	1,580.55	30 Dec 2011
10009732	OCS GROUP UK LIMITED TIA CANNON	510700	OFFICE CLEANING	5107472136	1,519.20	20 Dec 2011
10017690	MEDIAEDGE-UK LTD	540600	MARKETING & ECONOMIC RESEARCH	5107316764	1,511.10	22 Dec 2011
10002414	SECURITY RISK MANAGEMENT LTD	536300	COMPUTER HARDWARE	5107482229	1,500.00	14 Dec 2011
12001968	WITHERFORD WATSON MANN	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107483743	1,500.00	20 Dec 2011
15050001	LINCAP INTERNATIONAL UNION OF CAPDE - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013400	1,500.00	06 Jan 2012
15050001	BADMINTON ENGLAND - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013439	1,500.00	06 Jan 2012
15050001	CITY OF WESTMINSTER - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013444	1,500.00	06 Jan 2012
15050001	CHARMINE WARREN - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013447	1,500.00	06 Jan 2012
15050001	SUREN CHANCE CLUB - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013450	1,500.00	06 Jan 2012
15050001	HOPE THRU HOOPS - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013452	1,500.00	06 Jan 2012
15050001	FUSION LIFESTYLE - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013454	1,500.00	06 Jan 2012
15050001	TOKYNGTON MANOR YOUTH FC - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013456	1,500.00	06 Jan 2012
15050001	LONDON UNITED BASKETBALL CLUB - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013457	1,500.00	06 Jan 2012
15050001	HOCKEY MANOR BASKETBALL CLUB - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013459	1,500.00	06 Jan 2012
15050001	GRASSHOPPERS RUGBY FOOTBALL SPORTS - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013469	1,500.00	06 Jan 2012
15050001	SOUTH EAST CIRCULAR PROJECTS - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013460	1,500.00	06 Jan 2012
15050001	WOODSIDE HIGH SCHOOL - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013461	1,500.00	06 Jan 2012
15050001	HARROW VALLEY RUGBY CLUB - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013462	1,500.00	06 Jan 2012
15050001	ENFIELD TOWN SHOTOKAN KARATE CLUB - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013463	1,500.00	06 Jan 2012
15050001	SMC ATHLETIC - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013464	1,500.00	06 Jan 2012
15050001	EAST END SPORTSABILITY - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013467	1,500.00	06 Jan 2012
15050001	AFSANA ARTS - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013471	1,500.00	06 Jan 2012
15050001	ISLAND HOUSE - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013475	1,500.00	06 Jan 2012
15050001	HARINGAY SPORTS DEVELOPMENT - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013477	1,500.00	06 Jan 2012
15050001	PARK VIEW FOOTBALL CLUB - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013479	1,500.00	06 Jan 2012
15050001	LONDON SOUTH BANK UNIVERSITY - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013480	1,500.00	06 Jan 2012
15050001	PAUL OLIVER BUSINESS ACCOUNT - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013482	1,500.00	06 Jan 2012
15050001	FAME ACADEMY OF PERFORMING ARTS - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013487	1,500.00	06 Jan 2012
15050001	WOODSIDE HIGH SCHOOL - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013489	1,500.00	06 Jan 2012
15050001	BRENT BLAZERS - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013499	1,500.00	06 Jan 2012
15050001	HAREFIELD CRICKET CLUB - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013501	1,500.00	06 Jan 2012
10011917	CPFA	542000	CORPORATE SUBSCRIPTIONS	5107484963	1,495.00	14 Dec 2011
14001111	STERIA	502000	AGENCY STAFF	5107479645	1,470.00	14 Dec 2011
14001111	STERIA	502000	AGENCY STAFF	5107482069	1,470.00	21 Dec 2011
14001111	STERIA	502000	AGENCY STAFF	5107490954	1,470.00	04 Jan 2012
10016969	JW CREATIVE DESIGN LIMITED	542000	MARKETING DESIGN & ARTWORK	5107462056	1,460.00	16 Dec 2011
15050001	THAMES VALLEY HARRIERS - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013483	1,455.00	06 Jan 2012
15050001	HR SPORTS COMMUNITY CIC - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013469	1,444.00	06 Jan 2012
15050001	LISTENING EARS - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013498	1,442.00	06 Jan 2012
10000785	HUNTRESS SEARCH LTD	502000	AGENCY STAFF	5107476262	1,440.00	21 Dec 2011
15050001	SEBASTIAN RACHONSKI - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013449	1,440.00	06 Jan 2012
10009732	OCS GROUP UK LIMITED TIA CANNON	510100	CATERERS SERVICE CHARGES	5107464686	1,422.80	12 Dec 2011
15050001	WIMBLEDON VOLLEYBALL CLUB - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013476	1,420.00	06 Jan 2012
10017522	SERVOCA SECURE SOLUTIONS	510025	SECURITY SERVICES (GUARDS)	5107480274	1,417.50	14 Dec 2011
15050001	LOOPY OUTRIES LTD	542320	OTHER PROFESSIONAL FEES	1900013390	1,416.50	21 Dec 2011
10007096	R B KINGSTON UPON THAMES	544075	GRANTS TO EXTERNAL ORGANISATIONS	5107464160	1,400.00	04 Jan 2012
15050001	SOUTHWARK GYMNASTICS CLUB - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013474	1,400.00	06 Jan 2012
15050001	THE BUDOOKVA - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013478	1,400.00	06 Jan 2012
15050001	BARNET AND DISTRICT AC - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1900013488	1,400.00	06 Jan 2012
10017234	CORPORATE CARD SEPTEMBER 2011	502410	BUSINESS FARES	100017234	1,381.83	06 Jan 2012
10007724	CORPORATE CARD SEPTEMBER 2011	502410	BUSINESS FARES	100017234	1,381.83	

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

Reporting Period : 10
 Start Date : 11th December, 2011
 End Date : 7th January, 2012
 Financial Year : 2011 / 12

Vendor ID	Vendor Name	Cost Element	Expenditure Account Code Description	Document No	Amount	Clearing Date
14000545	MATCHTECH GROUP PLC	602000	AGENCY STAFF	5107467070	1,110.00	14 Dec 2011
14000545	MATCHTECH GROUP PLC	602000	AGENCY STAFF	5107467078	1,110.00	14 Dec 2011
14000545	MATCHTECH GROUP PLC	602000	AGENCY STAFF	5107471734	1,110.00	15 Dec 2011
14000545	MATCHTECH GROUP PLC	602000	AGENCY STAFF	5107478651	1,103.37	28 Dec 2011
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107478651	1,103.37	28 Dec 2011
10016988	CMP COMMUNICATIONS LTD	540700	PUBLIC AFFAIRS & MEDIA RELATIONS	5107456675	1,100.00	14 Dec 2011
10500001	ISRAELI DANCE INSTITUTE - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1800013492	1,100.00	06 Jan 2012
14000545	MATCHTECH GROUP PLC	602000	AGENCY STAFF	5107487114	1,098.41	14 Dec 2011
10500001	QUEENS CRESCENT COMMUNITY ORGNASAT - FREESPORT GRAN	544075	GRANTS TO EXTERNAL ORGANISATIONS	1800013470	1,088.00	06 Jan 2012
10017685	HAMMERS SEAL SUBSCRIPTIONS	543000	CORPORATE SUBSCRIPTIONS	5107478650	1,082.00	13 Dec 2011
10500001	BROMLEY MYTIME - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1800013468	1,088.00	06 Jan 2012
10500001	THE UNION SHED - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1800013451	1,066.00	06 Jan 2012
10009982	BEST STL	504200	STAFF TRAINING	5107491467	1,055.00	30 Dec 2011
10017952	BARDHOCH & CLARK LTD	602000	AGENCY STAFF	5107480276	1,055.00	13 Dec 2011
14000621	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107491185	1,049.60	06 Jan 2012
10500001	SURREY COUNTY FA - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1800013493	1,035.00	06 Jan 2012
10500001	HYDE HOUSING - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1800013481	1,027.00	06 Jan 2012
14001120	MICHAEL PAGE INTERNATIONAL RECRUITM	602000	AGENCY STAFF	5107469704	1,021.50	14 Dec 2011
14001120	MICHAEL PAGE INTERNATIONAL RECRUITM	602000	AGENCY STAFF	5107473804	1,021.50	21 Dec 2011
14001120	MICHAEL PAGE INTERNATIONAL RECRUITM	602000	AGENCY STAFF	5107477732	1,021.50	28 Dec 2011
14000545	MATCHTECH GROUP PLC	602000	AGENCY STAFF	5107473833	1,015.70	21 Dec 2011
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107481109	1,003.30	04 Jan 2012
14001120	MICHAEL PAGE INTERNATIONAL RECRUITM	602000	AGENCY STAFF	5107477140	1,002.75	28 Dec 2011
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107483763	1,001.20	04 Jan 2012
10015188	RIGHT MANAGEMENT LIMITED	504200	STAFF TRAINING	5107472416	1,000.00	14 Dec 2011
10500001	GOLDEN OPPORTUNITY YOUTH ASSOCIATIO - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1800013403	1,000.00	06 Jan 2012
10500001	LONDON BROADWAY OF HELLINGTON GENERA - FREESPORT GRAN	544075	GRANTS TO EXTERNAL ORGANISATIONS	1800013466	1,000.00	06 Jan 2012
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107469718	996.96	14 Dec 2011
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107473912	996.95	21 Dec 2011
14001111	STERIA	602000	AGENCY STAFF	5107490567	992.96	29 Dec 2011
14001111	STERIA	602000	AGENCY STAFF	5107492073	992.96	04 Jan 2012
10500001	ANNA KING AND JOEL KING T.A. REGIS - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1800013445	972.50	06 Jan 2012
10009732	OCS GROUP UK LIMITED TIA CANNON	531010	CATERERS SERVICE CHARGES	5107479370	967.20	28 Dec 2011
10500001	MYTIME ACTIVE - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1800013482	944.00	06 Jan 2012
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107476945	940.48	28 Dec 2011
10014676	DATA PROJECT UK	538610	SOFTWARE MAINTENANCE	5107424213	939.60	21 Dec 2011
10009732	OCS GROUP UK LIMITED TIA CANNON	531010	CATERERS SERVICE CHARGES	5107479370	930.00	28 Dec 2011
14000545	MATCHTECH GROUP PLC	602000	AGENCY STAFF	5107467082	930.00	14 Dec 2011
10500001	BADMINTON ENGLAND - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1800013484	930.00	06 Jan 2012
10500001	BREITFORD FC COMMUNITY SPORTS TRUST - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1800013491	890.00	06 Jan 2012
10004788	TRAISE WINES	602000	AGENCY STAFF	5107464349	880.00	28 Dec 2011
14001111	STERIA	602000	AGENCY STAFF	5107487219	882.20	28 Dec 2011
10007614	AME DSABILITY CONSULTANTS	504200	STAFF TRAINING	5107485013	860.00	21 Dec 2011
10500001	FRIENDS HOUSE (LONDON) HOSP LTD	537100	EXTERNAL MEETING ROOM HIRE & EXPENSES	1800013392	875.18	28 Dec 2011
10020602	E-MANAGE LIMITED	538000	MANAGE IT SERVICES	5107482102	850.00	14 Dec 2011
14000621	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107491185	846.24	06 Jan 2012
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107476947	831.85	28 Dec 2011
10017690	MEDIAEDGE CIA UK LTD	540600	MARKETING & ECONOMIC RESEARCH	5107440465	804.00	13 Dec 2011
10500001	HARRIS FEDERATION SOUTH LONDON SCH - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1800013443	800.00	06 Jan 2012
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107464842	790.72	13 Dec 2011
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107467152	760.72	14 Dec 2011
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107473909	760.72	21 Dec 2011
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107479711	754.43	16 Dec 2011
10016943	AMAS LTD	310400	COMMERCIAL PROPERTY RENT	1800013316	750.00	21 Dec 2011
10016908	ECORSE LTD	540000	MARKETING SERVICES	5107464812	750.00	19 Dec 2011
14001111	STERIA	602000	AGENCY STAFF	5107487200	749.00	30 Dec 2011
14001111	STERIA	602000	AGENCY STAFF	5107487221	749.00	04 Jan 2012
10500001	J.S SEATING LTD	533010	STATIONERY	1800013396	743.20	20 Dec 2011
10016804	DOUBLES SEED	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107464204	732.15	23 Dec 2011
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107467206	725.00	05 Jan 2012
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107476926	725.00	21 Dec 2011
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107482105	725.00	04 Jan 2012
14000545	MATCHTECH GROUP PLC	602000	AGENCY STAFF	5107464143	722.15	23 Dec 2011
14000545	MATCHTECH GROUP PLC	602000	AGENCY STAFF	5107460124	722.15	23 Dec 2011
14000545	MATCHTECH GROUP PLC	602000	AGENCY STAFF	5107473935	722.15	22 Dec 2011
14000545	MATCHTECH GROUP PLC	602000	AGENCY STAFF	5107452849	722.15	05 Jan 2012
10000267	VEDJUES UKI PLC	510010	PROPERTY MANAGEMENT FEES	5107472003	720.00	21 Dec 2011
10000019	BRITISH BUSINESS	533000	PRINTING	1800013389	700.00	30 Dec 2011
10500001	ORPINGTON OJAYS SWIMMING CLUB - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1800013485	700.00	06 Jan 2012
10000067	THE STATIONERY OFFICE LTD	533000	PRINTING	5107465743	704.88	14 Dec 2011
10016714	CALX MANAGED SERVICES LTD	538000	MANAGE IT SERVICES	5107490798	700.00	05 Jan 2012
10020275	SUE DAVIES	542000	CONSULTANCY-PROJECT MANAGEMENT	5107491083	700.00	06 Jan 2012
10000629	THE PRESS ASSOCIATION LTD	540700	PUBLIC AFFAIRS & MEDIA RELATIONS	5107493969	697.20	30 Dec 2011
10017638	AHREND LIMITED	530000	FURNITURE & EQUIPMENT	5107485129	685.95	04 Jan 2012
10017638	AHREND LIMITED	544070	MISCELLANEOUS FINANCE EXPENSES	51074407079	668.00	15 Dec 2011
10016849	EXPERIENCECO	540110	MARKETING EXHIBITIONS & EVENTS	5107478989	650.00	12 Dec 2011
14000545	MATCHTECH GROUP PLC	602000	AGENCY STAFF	5107464871	646.93	13 Dec 2011
10016680	BCD TRAVEL	537000	HOTEL ACCOMMODATION	5107474191	647.45	22 Dec 2011
10000319	KANTAR MEDIA INTELLIGENCE LIMITED	543000	CORPORATE SUBSCRIPTIONS	5107488473	638.00	28 Dec 2011
10000267	THE STATIONERY OFFICE LTD	533000	PRINTING	5107279428	635.98	28 Dec 2011
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107484480	632.22	30 Dec 2011
14000621	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107491180	620.76	06 Jan 2012
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107484604	626.48	21 Dec 2011
10009732	OCS GROUP UK LIMITED TIA CANNON	531010	CATERERS SERVICE CHARGES	5107479451	626.00	12 Dec 2011
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107484605	621.30	28 Dec 2011
10016880	BCD TRAVEL	537000	HOTEL ACCOMMODATION	5107474189	607.71	22 Dec 2011
14001120	MICHAEL PAGE INTERNATIONAL RECRUITM	602000	AGENCY STAFF	5107478995	601.65	21 Dec 2011
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107478654	601.50	28 Dec 2011
10500001	LONDON PHOENIX LADIES FOOTBALL CLUB - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1800013496	589.00	06 Jan 2012
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107456829	585.96	12 Dec 2011
14000545	MATCHTECH GROUP PLC	602000	AGENCY STAFF	5107478614	577.72	30 Dec 2011
10002097	LONDON & PARTNERS	531010	CATERERS SERVICE CHARGES	5107491062	572.00	30 Dec 2011
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107467167	571.68	14 Dec 2011
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107471727	571.68	21 Dec 2011
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107476941	571.68	28 Dec 2011
10016835	ENTERPRISE PLANTS LTD	530000	FURNITURE & EQUIPMENT	5107478999	564.63	12 Dec 2011
10000513	MONO EUROPE LTD	530000	FURNITURE & EQUIPMENT	5107476864	561.03	12 Dec 2011
10000135	OFFICE DEPOT UK LTD	533010	STATIONERY	5107463138	557.14	13 Dec 2011
10000267	VEDJUES UKI PLC	510010	PROPERTY MANAGEMENT FEES	5107472005	541.00	21 Dec 2011
10000276	ASSOCIATION FOR GEOGRAPHIC INFORMAT	542000	CORPORATE SUBSCRIPTIONS	5107492917	530.00	04 Jan 2012
10017296	ROYAL COLLEGE OF MUSIC	540110	MARKETING EXHIBITIONS & EVENTS	5107483460	530.00	14 Dec 2011
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107484911	518.00	05 Jan 2012
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107494015	518.00	05 Jan 2012
10016989	IW CREATIVE DESIGN LIMITED	533000	PRINTING	5107490691	510.00	29 Dec 2011
10017470	COMPUTACENTER	536300	COMPUTER HARDWARE	5107465039	505.12	13 Dec 2011
10500001	LONDON BOROUGH OF EALING GENERAL AC - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1800013440	500.00	06 Jan 2012
10500001	GREENWICH LEISURE LIMITED - FREESPORT GRANT	544075	GRANTS TO EXTERNAL ORGANISATIONS	1800013446	500.00	06 Jan 2012
10016928	EURCAL LTD	540000	MARKETING SERVICES	5107469836	498.50	19 Dec 2011
14000545	MATCHTECH GROUP PLC	602000	AGENCY STAFF	5107460716	490.93	14 Dec 2011
10000067	THE STATIONERY OFFICE LTD	533000	PRINTING	5107467343	484.42	14 Dec 2011
10017151	UPDATUM	543000	CORPORATE SUBSCRIPTIONS	5107479562	460.00	28 Dec 2011
14001063	CLK SECURITY SERVICES LTD	510025	SECURITY SERVICES (GUARDS)	5107482181	459.70	14 Dec 2011
14001120	MICHAEL PAGE INTERNATIONAL RECRUITM	602000	AGENCY STAFF	5107473903	456.24	21 Dec 2011
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107476902	439.28	21 Dec 2011
14001120	MICHAEL PAGE INTERNATIONAL RECRUITM	602000	AGENCY STAFF	5107482196	1,000.75	04 Jan 2012
10016942	IDOX	543000	CORPORATE SUBSCRIPTIONS	5107479087	1,155.00	14 Dec 2011
10017638	AHREND LIMITED	530000	FURNITURE & EQUIPMENT	5107490735	1,138.80	06 Jan 2012
10017690	MEDIAEDGE CIA UK LTD	540600	MARKETING & ECONOMIC RESEARCH	5107480716	1,166.67	22 Dec 2011
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107476930	1,271.80	21 Dec 2011
10016624	TRANSPORT FOR LONDON	532500	MAINTENANCE OF TELECOMMUNICATIONS EQUIPMENT	5107482727	1,450.27	28 Dec 2011
10018153	BUDHO HAPPOLD	542000	MANAGEMENT & SUPPORT CONSULTANCY	5107474186	1,600.00	14 Dec 2011
10000785	HUNTRESS SEARCH LTD	602000	AGENCY STAFF	5107476920	1,633.90	28 Dec 2011
10017470						